

Columbus City Bulletin



Bulletin #20
May 17, 2008

Proceedings of City Council

Saturday May 17, 2008



SIGNING OF LEGISLATION

(With the exception of Ordinances 0495-2008, 0675-2008 and 0791-2008 which were signed by Council President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, *May 12, 2008* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *May 12, 2008*; Mayor, Michael B. Coleman on Wednesday, *May 14, 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, May 12, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 12, 2008

**REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MAY 12, 2008 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0014-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, MAY 7, 2008:

New Type: C1, C2
To: Majada Inc
DBA Neal Supermarket
3716 Refugee Rd
Columbus, Oh 43232
permit # 5458862

Transfer Type: D5, D6
To: Large Bar 2159 LLC
DBA The Large Bar
2159 N High St
Columbus, Oh 43201
From: Spartan Mongo IV Inc
DBA BD S Mongolian Barbeque
3977 Worth Av & Patio
Columbus, Ohio 43219
permit # 5028662

Transfer Type: C1, C2, D6
To: Ma LLC

DBA Trabue Food Mart
 4111 Trabue Rd
 Columbus, Ohio 43228
 From : Pit N Go Inc
 DBA Ameristop Food Mart 29329
 4111 Trabue Rd
 Columbus, Ohio 43228
 permit # 5377746

Advertise: 5/10/08

Return: 5/27/08

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0093X-2008

To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

Sponsors: Hearcel Craig, Kevin L. Boyce, Andrew Ginther, Maryellen O'Shaughnessy, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

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

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

TAVARES

0095X-2008

To congratulate Antonio Goodwin for achieving the rank of Eagle Scout.

Sponsors: Charleta B. Tavares, Kevin L. Boyce, Hearcel Craig, Andrew Ginther, Maryellen O'Shaughnessy, Priscilla Tyson and Michael C. Mentel

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

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

0096X-2008

To recognize Rochelle Dennis Twining Interim Executive Director for the Columbus Franklin County Community Action Agency.

Sponsors: Charleta B. Tavares

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

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

0097X-2008

To endorse the Franklin County Transportation Coordination Plan, otherwise known as the Coordinated Plan, as the official coordinated transportation plan for the central Ohio region, and to endorse the service and policy coordination strategies set forth in the plan to local transportation funders, providers and users.

Sponsors: Charleta B. Tavares and Maryellen O'Shaughnessy

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

FIRST READING OF 30-DAY LEGISLATION

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

0654-2008 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain portions of an existing sewer storm sewer line easement, located in the vicinity of North High Street and Olentangy Street, at the request of Charlotte P. Kessler and The Park National Bank Co-Trustees, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time

0755-2008 FR To authorize the Director of the Department of Development to execute those documents necessary to release a "restrictive covenant" and "right to revert" clause from the deed to that property located at 14 West Lakeview Avenue, known as the Clintonville-Beechwold Community Resources Center so that the property may be used as collateral to secure a loan for the expansion of the Clintonville-Beechwold Community Resources Center, Incorporated's CRC Kids after school program.

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

0706-2008 FR To authorize the Director of Public Utilities to enter into a planned, final contract modification to the construction administration and inspection services agreement with DLZ Ohio, Inc., to authorize the transfer of \$276,196.53 and an expenditure of \$388,336.54 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$388,336.54)

Read for the First Time

0710-2008 FR To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Dynamix Engineering Ltd.; to provide for preparation of "as-built" record drawings of the improvements constructed on the Hap Cremean Water Plant Asbestos Hazard Abatement & Heating System Replacement Project; for the Division of Power and Water; and to authorize the expenditure of \$10,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$10,000.00)

Read for the First Time

0754-2008 FR To authorize the Director of Public Utilities to enter into a planned, final contract modification to the construction administration and inspection services agreement with Stantec Consulting Services, Inc. (formerly RD

Zande) to authorize the transfer of \$35,199.91 and an expenditure of \$193,199.91 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$193,199.91)

Read for the First Time

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

0772-2008 FR To amend Ordinance #1582-00, passed July 10, 2000 (Z98-066A) for property located at 6630 EAST BROAD STREET (43213), thereby amending the limitation overlay text in Section 3 as it pertains to building height restrictions (Z98-066B).

Read for the First Time

0718-2008 FR To rezone 4653 KENNY ROAD (43220), being 1.37± acres located north of the intersection of Kenny and Godown Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z07-041)

Read for the First Time

0725-2008 FR To rezone 647 EAST WOODROW AVENUE (43207), being 0.75± acres located on the south side of East Woodrow Avenue, 800± feet west of Ann Street, From: R-4, Residential, and M, Manufacturing Districts, To: M, Manufacturing District (Rezoning # Z08-006).

Read for the First Time

0632-2008 FR To rezone 4400 NORTH HIGH STREET (43214), being 2.6± acres located at the northeast corner of North High Street and Henderson Road, From: R-3, Residential, AR-1, Apartment Residential, P-1, Parking, and C-2 and C-4, Commercial Districts, To: CPD, Commercial Planned Development, and L-P-1, Limited Parking Districts (Rezoning # Z07-054).

Read for the First Time

CONSENT ACTIONS

SAFETY : GINTHER, CHR. BOYCE CRAIG MENDEL

0631-2008 CA To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for one year maintenance for the Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$389,963.56 from the General Fund, and to declare an emergency. (\$389,963.56.)

This Matter was Approved on the Consent Agenda.

0657-2008 CA To authorize and direct the Public Safety Director to contract with the RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, to authorize the expenditure of \$35,000.00 from Law Enforcement Contraband Seizure Funds. (\$35,000.00)

This Matter was Approved on the Consent Agenda.

0695-2008 CA To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the transfer

of funds within the Division of Police's General Fund Budget, to authorize the expenditure of \$31,877.60 from the General Fund. (\$31,877.60)

This Matter was Approved on the Consent Agenda.

- 0742-2008** CA To authorize an appropriation of \$5,000.00 from the unappropriated balance of the Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and DWI Conference for Traffic Bureau personnel; and to declare an emergency. (\$5,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 0649-2008** CA To authorize the Director of Public Utilities to execute a professional engineering services contract modification agreement with Malcolm Pirnie, Inc., for the Clinton Heights/Colerain Area Sanitary Improvements Project; to authorize the transfer and appropriation of \$10,037.93 from the Voted Sanitary Sewer Bond Fund to the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$10,037.93 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$10,037.93).

This Matter was Approved on the Consent Agenda.

- 0663-2008** CA To authorize the Director of Public Utilities to enter into an agreement with DLT Solutions, Inc. for the licensing and maintenance of the Autodesk software in accordance with sole source provisions of the Columbus City Code, to authorize the expenditure of \$8314.34 from the Sewerage System Operating; \$8314.34 from the Water Operating Fund, \$6004.83 from the Stormwater Operating Fund and \$461.90 from the Electricity Operating Fund (\$23,095.41)

This Matter was Approved on the Consent Agenda.

- 0675-2008** CA To authorize the Director of Public Utilities to enter into a planned modification of the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$848,228.96 from the Storm Water System Operating Fund. (\$848,228.96)

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

Abstained: 1 - President Mentel

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

- 0678-2008** CA To authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement in accordance with Section 186 of the City Charter, with Royal Tallow Holdings, Ltd., for the construction of the Franklin-Main Interceptor Sewer Rehabilitation, Section 7 Project; and to authorize the expenditure of \$852,236.81 from the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$852,236.81)

This Matter was Approved on the Consent Agenda.

- 0686-2008** CA To authorize the Director of Public Utilities to enter into a professional

engineering services agreement with Burgess & Niple, Inc., for the First Avenue Inflow Redirection project; and to authorize the expenditure of \$525,597.33 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$525,597.33).

This Matter was Approved on the Consent Agenda.

- 0693-2008** CA To authorize the Director of Public Utilities to enter into an agreement with U.S. Security Associates for Security Guard Services for the Division of Power and Water (Water) and to authorize the expenditure of \$44,166.00 from the Water Operating Fund. (\$44,166.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 0679-2008** CA To amend the 2008 Capital Improvement Budget; to authorize the City Auditor to appropriate \$1,000 from the unappropriated balance of the Northland and Other Acquisitions Fund; to authorize the City Auditor to transfer funds between projects in the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to amend a contract with the Thompson Building Associates to provide services to 879 E. Long Street ("The Edna Building"); to authorize the expenditure of \$105,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$105,000.00)

This Matter was Approved on the Consent Agenda.

- 0789-2008** CA To amend Ordinance 2245-2006 to clarify that the contractor is the Columbus Urban Growth Corporation; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0793-2008** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-006) of .47± acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 0670-2008** CA To authorize the Transfer of Funds within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Storm Sewer Bond Fund for the Division of Sewerage and Drainage; to amend the 2008 Capital Improvements Budget; to authorize the transfer of Funds from the Voted 1995, 1999, 2004 Streets and Highways Fund and the Storm Sewer Bond Fund to the State Issue II Street Projects Fund; to appropriate \$122,000.00 within the State Issue II Street Projects Fund; to authorize the City Attorney's Real Estate Division to contract for professional services related to the acquisition of fee simple title and lesser interests in and to property needed for the Williams Road Improvement and Pump Station Replacement project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners for the acquisition of the additional areas necessary to complete this project; to authorize the expenditure of \$122,000.00 from the State Issue II Street Projects Fund for the Transportation Division and for acquisition related expenses; and to

declare an emergency. (\$122,000.00)

This Matter was Approved on the Consent Agenda.

- 0715-2008** CA To authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the North High Street Tree Project; to authorize the expenditure of \$80,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund and \$69,999.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$149,999.00)

This Matter was Approved on the Consent Agenda.

- 0786-2008** CA To change the name of that right-of-way currently identified as John McCoy Circle on the plat titled Habitat Village, Section 1, to John G. McCoy Circle and to declare an emergency.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 0579-2008** To amend the 2008 Capital Improvement Budget; to authorize the transfer of funds within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the expenditure of \$300,000.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with GPD for the preliminary engineering for the General Engineering Bridges 2008 project for the Transportation Division; and to declare an emergency. (\$300,000.00)

TABLED UNTIL 05/19/08

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

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

- 0753-2008** To authorize the Finance and Management Director to issue blanket purchase orders for Byers automotive parts and supplies for the Fleet Management Division; to authorize the expenditure of \$40,000.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$40,000.00)

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

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0054-2008 To authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$5,920,000 from the General Fund; and to declare an emergency. (\$5,920,000)

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

Absent@vote: 1 - Tyson

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

0721-2008 To authorize and direct the Finance and Management Director to exercise the option for fourth purchase per the Purchase Agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter, to authorize the appropriation and the expenditure of up to a maximum of \$1,356,545.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$1,356,545.00)

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

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

0748-2008 To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbooks from Insight Public Sector for the Division of Police in accordance with the sole source procurement; to authorize the expenditure of \$1,535,000.00 from the Community Oriented Policing Services (COPS) Grant Fund; and to declare an emergency. (\$1,535,000.00)

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

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

0802-2008 To authorize the appropriation of \$52,000 from the Public Safety Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Greater Linden Development Corporation for the operation of the Linden Crime Prevention Partnership; to authorize the expenditure of \$52,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$52,000.00)

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

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

0495-2008 To authorize the City Attorney to acquire permanent and construction easements and to contract for professional services; to authorize the transfer of \$40,000.00 within the Storm Sewer Bond Fund; to amend the 2008 Capital Improvements Budget; and to expend \$140,000.00 from the Storm Sewer Bond Fund for costs in connection with the Skyline Drive

Stormwater System Improvements Project, and to declare an emergency. (\$140,000.00).

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

Abstained: 1 - President Mentel

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

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

Abstained: 1 - President Mentel

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

0619-2008

To authorize the Director of Public Utilities to execute a construction contract with Shelly & Sands, Inc. for the Champion Ave. 24" Water Main Project; to authorize a transfer of funds and the appropriation and expenditure of \$432,394.63 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and expenditure of \$3,005,205.99 within the Water Supply Revolving Loan Account Fund; and to amend the 2008 Capital Improvements Budget; for the Division of Power and Water (Water). (\$3,437,600.62)

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

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

0635-2008

To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc. for construction of the Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project; to authorize the transfer and expenditure of \$381,216.47 from the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and expenditure of \$3,422,546.76 within the Water Supply Revolving Loan Account Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water (Water); and to declare an emergency. (\$3,803,763.23)

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

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

0666-2008

To authorize the Director of Public Utilities to execute a construction contract with Columbus Asphalt Paving, Inc. for the Far East Columbus Water Main Improvements, Part II Project; for the Division of Power and Water; to authorize the appropriation and expenditure of \$2,587,933.32 within the Water Supply Revolving Loan Account Fund, Loan No. 4891; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$353,362.50; and to declare an emergency. (\$2,941,295.82)

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

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

0672-2008

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co. for the Hap Cremean Water Plant Sludge Pump Station Renovations Project; for the Division of Power and Water (Water); to authorize a transfer of funds; to authorize the expenditure of \$32,856,600.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$32,856,600.00)

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

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

0759-2008

To authorize the Director of Public Utilities to compromise and settle on behalf of the City of Columbus the litigation captioned Loveland Excavating of Columbus, Inc. v. City of Columbus, pending in the Franklin County Court of Common Pleas, in the total amount of \$35,000.00 (Thirty-Five Thousand Dollars and no cents); to execute any necessary documents associated with the settlement and final resolution of the litigation; to authorize the City Auditor to deposit the settlement funds as directed by the City Auditor, and to declare an emergency.

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

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

RECESSED: 6:24 P.M.

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

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

RECONVENED 6:30 P.M.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0094X-2008

To support the TechCenter South application for a \$5 million Ohio Job Ready Sites grant and to affirm the Department of Public Utilities has resolved that the TechCenter South site has the required utility capacity for such grant application; and to declare an emergency.

Sponsors: Maryellen O'Shaughnessy and Michael C. Mentel

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

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

0767-2008

To authorize the City Auditor to transfer \$50,000 within the Development Department, General Fund; to authorize the Director of the Department of Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Tyson

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

0780-2008

To authorize the appropriation of \$2,889,263.76 from the Special Income Tax Fund to the City Auditor; to authorize the City Auditor to transfer said funds from the Special Income Tax Fund to the Northland and Other Acquisitions Fund; and to authorize the Director of the Department of Development to expend up to \$2,889,263.76 from the Northland and Other Acquisitions Fund for 2008 lease rental payment to The RiverSouth Authority Section 55(B) of the City Charter. (\$2,889,263.76)

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

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

0791-2008

To make a finding that the proposed new community district to be governed by the One Neighborhood New Community Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; to declare the One Neighborhood New Community Authority to be organized and a body politic and corporate; to designate the name of the new community authority; to define the boundary of the new community district; and to declare an emergency.

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

Abstained: 1 - President Mentel

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

0795-2008

To authorize the Director of the Department of Development to enter into a Jobs Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with Express, LLC and Express Holding, LLC (collectively known as Express); and to declare an emergency.

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

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

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

0580-2008

To amend the 2008 C.I.B; to authorize the transfer of funds within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the expenditure of \$386,606.20 from the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with The Righter Company for construction of the Town Street Bridge Railing Removal project for the Transportation Division; and to declare an emergency. (\$386,606.20).

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

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

0809-2008

To authorize the Director of Public Service to enter into a Memorandum of Understanding by and among the City of Columbus and Riversouth Holdings LLC, an Ohio limited liability company, Columbus Downtown Development Corporation, an Ohio non-profit corporation and Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company for the construction of certain improvements contemplated in the Riversouth, Phase 1, plans; to authorize the Director of the Public Service Department to execute those documents necessary to transfer, at no charge, that portion of Ludlow Street needed for the construction of the residential development to Lifestyle; to waive the competitive bidding and the Land Review Commission provisions of Columbus City Code; and to declare an emergency.

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

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

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

0599-2008

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,080,840, to authorize the total appropriation of \$1,641,246 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,641,246)

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

Abstained: 1 - President Pro-Tem Boyce

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

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

Abstained: 1 - President Pro-Tem Boyce

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0750-2008

To authorize and direct the Director of Recreation and Parks to modify the revenue generating contract with Schmidt Hospitality Concepts, Inc. for food service concessions at Raymond Memorial Golf Course, and to declare an emergency.

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

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

0760-2008

To authorize the expenditure of \$100,000.00 from the Voted 1999 and 2004 Recreation and Parks Bond Fund for Facility Improvements, and to declare an emergency. (\$100,000.00)

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

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

ADJOURNMENT

ADJOURNED: 6:50 P.M.

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

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



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, May 12, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 12, 2008

REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), MAY 12, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0648-2008

To rezone 6661 SHOOK ROAD (43137), being 2.0± acres located at the northwest corner of Shook and London-Groveport Roads, From: R, Rural District To: L-M, Limited Manufacturing District (Rezoning # Z07-063).

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

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

0472-2008

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3356.05, C-4 District development limitations; 3309.14, Height districts; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 4015 MORSE ROAD (43219), to permit ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use, with an increased building height and a decreased parking ratio in the CPD, Commercial Planned Development District (CV07-047).

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

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

0722-2008

To rezone 3237 MORSE ROAD (43231), being 2.29± acres located on the south side of Morse Road, 490± feet west of Dunbridge Road, From: AR-12, Apartment Residential and C-4, Commercial Districts, To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z07-062).

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

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

0723-2008

To grant a Variance from the provisions of Sections 3333.11, ARLD area district requirements, 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, 3333.25, Side or rear yard obstruction, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 3237 MORSE ROAD (43231), to permit increased density and reduced side yards with eight foot tall fencing, and to reduce the number of required parking spaces in the L-ARLD, Limited Apartment Residential District (Council Variance #CV07-059).

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

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

ADJOURNED:6:28 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0054-2008

Drafting Date: 01/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of the Department of Public Safety to expend \$5,920,000 for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. The City of Columbus and Franklin County entered into a contract, numbered CT-15777 that charges a per diem amount for the housing of City of Columbus Prisoners, thus eliminating the need for an annual reconciliation. This contract, signed in 1994 by the County Commissioners and the city is amended periodically only for per diem increases. The current per diem amount of \$70 per day was established in January 2002. This ordinance is a request to expend \$5,920,000 in 2008 and January 2009 with the Franklin County Sheriff for the housing of City of Columbus Prisoners.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will insure timely payments to Franklin County.

FISCAL IMPACT:

Eight million and four-hundred thousand dollars (\$8.4 million) are budgeted in the Safety Director's office in 2008 for this contract. Due to credits for prior year overpayment, a budget of only \$3.3 million was established in 2007 for payments to Franklin County. However, no funds were expended in 2007 for the jail contract due to the credits. The city's total jail contract expenditure with Franklin County totaled \$7,800,380 million in 2007, \$8.4 million in 2006 and \$9.9 million in 2005.

Title To authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$5,920,000 from the General Fund; and to declare an emergency. (\$5,920,000)

Body **WHEREAS**, the City of Columbus desires to continue its agreement with The Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to direct the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners established in 1994; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue our contract with Franklin County numbered CT-15777, and encumber funds to ensure timely payments for services already provided by the Franklin County Sheriff, 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 Director of Public Safety is hereby authorized and directed to pay City of Columbus prisoner expenses to the Franklin County Board of Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$5,920,000, or so much thereof, as may be necessary, be hereby authorized from the

Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03

Object Level 3: 3336 Amount: \$5,920,000

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

Legislation Number: 0093X-2008

Drafting Date: 05/07/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and honor the *Komen Columbus Race for the Cure* and the *Susan G. Komen for the Cure* for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

Body

WHEREAS, the Columbus Affiliate of Susan G. Komen for the Cure successfully raised nearly \$2 million in 2007 ; and

WHEREAS, the Komen Columbus Race for the Cure is now in its sixteenth year and has grown from 875 participants to more than 37,000 walkers and runners , making it the largest 5K road race in Ohio and one of the top 10 largest Komen Races in the United States. The Komen Columbus Race for the Cure will take place on Saturday, May 17, 2008 at 8:30 a.m.; and

WHEREAS, the money raised will be used in the education, screening, treatment and research of breast cancer. We encourage everyone to *Think Pink* this month and, for those who can, to participate in the effort to stop this disease from being the leading cause of death for women from ages 15 to 54; now, therefore

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

That this Council wishes to pay homage to the determined and courageous breast cancer survivors, and those that have left us too soon, for their valiant fight against this invasive disease. We also want to give a special thanks to the family and friends who stood fast by their sides.

Legislation Number: 0094X-2008

Drafting Date: 05/07/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To support the TechCenter South application for a \$5 million Ohio Job Ready Sites grant and to affirm the Department of Public Utilities has resolved that the TechCenter South site has the required utility capacity for such grant application; and to declare an emergency.

Body

WHEREAS, the Ohio Job Ready Sites (JRS) Program was created as a result of a \$2 billion public works and economic

development bond package on November 8, 2005.

WHEREAS, the JRS Program allows grant applications from Ohio communities for, but not limited to, infrastructure improvements, building demolition and construction, and brown field remediation; and

WHEREAS, the maximum amount that can be applied for under the JRS Program is \$5 million; and

WHEREAS, the City of Columbus, in partnership with TechCenter South Development Co., LLC desires to restore the former South Side Techneglas Plant to productive use; and

WHEREAS, the project has the potential to create approximately 850 jobs at the former Techneglas site; and

WHEREAS, the project is qualified to apply for a JRS for up to \$5 million; and

WHEREAS, the JRS program requires that the legislative authority over any municipally operated utilities acknowledge that the utility capacity at the site for which JRS grant funding is sought meets the requirements established by the JRS program; and

WHEREAS, the City of Columbus Department of Public Utilities has determined that the water and sewer capacity at the Techneglas site meets the JRS requirements and has written a letter dated April 17, 2008 confirming the adequacy of the utility capacity at the site; and

WHEREAS, the Council of the City of Columbus recognizes the Department of Public Utilities letter and supports the project; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve such a resolution to assure meeting the JRS grant application deadline of May 15, 2008, all for the preservation of public health, peace, property, safety and welfare;

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

Section 1. This project is hereby declared a project of great importance to the City and in particular a potential catalyst for redevelopment of the City's South Side neighborhoods and surrounding economy.

Section 2. The Council of the City of Columbus hereby ratifies and confirms the City of Columbus Department of Public Utilities letter resolves that the water and sewer capacities referenced in said letter are available at the TechCenter South site and will continue to be available indefinitely and for no less than the period of any JRS grant which may be awarded to TechCenter South which would be for a period of no less than eight (8) years from the date that any such JRS grant is awarded and ratified by the Controlling Board of the State of Ohio.

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

Legislation Number: 0095X-2008

Drafting Date: 05/08/2008

Version: 1

Current Status: Passed

Matter Type: Resolution

Title

To congratulate Antonio Goodwin for achieving the rank of Eagle Scout.

Body

WHEREAS, raised in a single parent home by his mother Garnet Goodwin, Antonio relied on the Boy Scouts to give him the guidance he needed to grow into a strong, responsible man of good character, and

WHEREAS, Antonio is involved with the Scouts through the Scoutreach Program. Scoutreach reflects the diversity of the urban and rural neighborhoods and communities that it serves and uses that strength to enhance and enrich the scouting experience, and

WHEREAS, for every 100 scouts who enter the Boy Scout program, only two will attain the highest achievement of Eagle Scout. East High School senior Antonio Goodwin is now one of those honorable young men achieving his Eagle Scout rank, and

WHEREAS, for his Eagle project, Antonio built a supply cabinet for Volunteers of America Greater Ohio's after school program, and

WHEREAS, in addition to his work on his Eagle project, Antonio will be working as a member of the staff at Boy Scout Camp, Falling Rock, this summer. He will be attending Shawnee State University in the fall specializing in business management; now, therefore

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

That this Council does congratulate Antonio Goodwin for achieving the rank of Eagle Scout and does commend him for the incredible contributions he has made the Columbus community.

Legislation Number: 0096X-2008

Drafting Date: 05/08/2008

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

[enter background and fiscal impact text here]

Title

To recognize Rochelle Dennis Twining Interim Executive Director for the Columbus Franklin County Community Action Agency.

Body

WHEREAS, Rochelle Dennis Twining has been involved with Community Action Agency Network for 14 years and served as the Executive Director for the Lima Allen Council on Community Affairs for 12 years and as a statewide trainer and consultant for the Ohio Association of Community Action Agencies; and

WHEREAS, Ms. Twining served as the interim Executive Director for the Columbus Franklin County Community Action Agency from April 1, 2007 - January 1, 2008; and

WHEREAS, during the transition Ms. Twining provided leadership to establish the infrastructure for the Columbus Franklin County Community Action Agency by establishing agency by-laws, finance and personnel policies, employee job descriptions, health care and retirement plan; and

WHEREAS, Ms. Twining worked diligently with the Agency Board of Trustees, The Ohio Department of Development

and many other Community Leaders and organizations to ensure that low income residents in Columbus and Franklin County would have continued access to programs and services; and

WHEREAS, Ms. Twining continued to serve an additional 3 months to ensure a smooth transition with the agency Executive Director and to assist with program development; now, therefore

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

That Rochelle Dennis Twining be honored and recognized for her commitment to the residents of Columbus and Franklin County and for serving as an advocate for the employees and clients served by the Columbus Franklin County Community Action Agency.

Legislation Number: 0097X-2008

Drafting Date: 05/08/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

explanation

To endorse the Franklin County Transportation Coordination Plan, otherwise known as the Coordinated Plan, as the official coordinated transportation plan for the central Ohio region, and to endorse the *service and policy coordination strategies* set forth in the plan to local transportation funders, providers and users.

title

To endorse the Franklin County Transportation Coordination Plan, otherwise known as the Coordinated Plan, as the official coordinated transportation plan for the central Ohio region, and to endorse the *service and policy coordination strategies* set forth in the plan to local transportation funders, providers and users.

body

WHEREAS, the Franklin County Transportation Coordination Plan ("Coordinated Plan") has been developed to determine how existing transportation services could be better coordinated and how new funding and other resources should be used to improve transportation services in a coordinated fashion; and

WHEREAS, the Coordinated Plan is intended to satisfy the requirements of a Coordinated Public Transit-Human Services Transportation Plan as laid out in federal law; and

WHEREAS, by meeting these requirements, this plan gives Franklin County entities access to federal funds that can be used for the following transportation purposes:

- * Access to jobs for low-income individuals (Job Access Reverse Commute),
- * Vehicles or other equipment for transporting seniors or people with disabilities (Specialized Transportation),
- * New transportation services for people with disabilities (New Freedom); and

WHEREAS, the Coordinated Plan was developed through a partnership of public and private entities with extensive data collection from transportation funders, providers and users; and

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) served as the lead planning agency, providing direction and staff support to the effort and the Central Ohio Transit Authority (COTA) served as the fiscal agent responsible for handling and reporting on the federal funds used to develop the plan; and

WHEREAS, in order to carry out the intent of the Coordinated Plan, COTA has been identified as the official Designated Recipient of the federal funds tied to the Plan; and

WHEREAS, it will be COTA's responsibility to develop and conduct a competitive project selection process based on the strategies listed above. COTA proposes to utilize its Mobility Advisory Board, consisting of many of the Plan's

stakeholders, to evaluate and recommend projects for funding; now, therefore

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

To endorse the Franklin County Transportation Coordination Plan, otherwise known as the Coordinated Plan, as the official coordinated transportation plan for the central Ohio region, and to endorse the *service and policy coordination strategies* set forth in the plan to local transportation funders, providers and users.

The service strategies are:

- * Provide late night service (for 2nd and 3rd shift workers)
- * Increase non-medical transportation
- * Increase after school service
- * Provide more transportation between suburban areas, particularly concentrations of employment and population.
- * Increase reverse-commute service between the central city and suburban employment areas.
- * Provide sidewalk links to connect people with transit and other components of the transportation system.
- * Maintain existing transportation services and vehicle fleet.

The policy coordination strategies are:

- * Establish a one-stop resource for transportation information.
- * Conduct ongoing public outreach regarding transportation services.
- * Share information among transportation providers and funders in person and online; include benchmarking and best practices.
- * Establish partnerships between the transportation sector and businesses/employers to improve the connection between transportation service availability and business location decisions.
- * Conduct outreach and education with local governments regarding transportation services and the impact of development patterns on the ability to provide service.
- * Study consolidation of transportation services, fuel, vehicles, etc., as a future step toward greater coordination.
- * Establish a policy oversight group to recommend policy changes that would improve coordination among agencies.
- * Create a position to spearhead coordination among agencies.

Legislation Number: 0472-2008

Drafting Date: 03/06/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-047

APPLICANT: Easton Town Center II, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the CPD, Commercial Planned Development District and encompasses some of the undeveloped land of the Easton Town Center development. The 63.8± acre site is part of a 430± acre CPD District that was established in 1999 (Ordinance No. 1721-99, Z97-083A) for commercial development in accordance with C-4 development standards. The requested Council Variance will allow residential development on this site. A Council variance is necessary in that dwelling units are permitted only above certain ground floor commercial uses in the C-4 District. Additional variances are included in the request to allow buildings to be constructed at a maximum height of two hundred seventy-five feet (275'), and to allow a parking space reduction by adopting a parking ratio of one parking space per bedroom for residential uses. The site is located within the boundaries of *The Northeast Plan (2007)* which recommends mixed use development for the site. The majority of the

original 430± acre tract is developed with a variety of regional scale commercial, office, and residential uses. The proposal is consistent with the mixed-use nature of the Easton Town Center, and incorporates all of the development standards in the underlying CPD, Commercial Planned Development District.

Title

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3356.05, C-4 District development limitations; 3309.14, Height districts; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **4015 MORSE ROAD (43219)**, to permit ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use, with an increased building height and a decreased parking ratio in the CPD, Commercial Planned Development District (CV07-047).

Body

WHEREAS, by application No. CV07-047, the owner of property at **4015 MORSE ROAD (43219)**, is requesting a Council variance to permit ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use, with an increased building height and a decreased parking ratio in the CPD, Commercial Planned Development District; and

WHEREAS, the CPD, Commercial Planned Development District zoning was initially established in 1999 (Z97-083A) as part of a larger area that was rezoned to establish regional scale commercial, office, and residential development in what is now called "Easton Town Center"; and

WHEREAS, the CPD permits almost all C-4, Commercial uses, which include dwelling units located above certain ground-floor commercial uses; and

WHEREAS, the applicant proposes to develop the site with the option of exclusively residential uses; and

WHEREAS, Section 3356.03 C-4 Permitted uses, does not permit ground floor residential use and requires second floor residential use to be located above certain ground floor commercial uses, while the applicant proposes ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use; and

WHEREAS, Section 3356.05(C), C-4 District development limitations, permits dwelling units only when located above certain uses permitted in the C-4, Commercial District, while applicant proposes ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of sixty feet (60') at the setback for this property, while the applicant proposes a maximum building height of two-hundred seventy-five feet (275'); and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes a parking ratio of one (1) parking space per bedroom of each dwelling unit; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposal is consistent with the land use recommendations of *The Northeast Plan* and the mixed-use nature of the Easton Town Center, and incorporates all of the development standards in the underlying CPD, Commercial Planned Development District; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values

within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4015 MORSE ROAD (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted uses, 3356.05, C-4 District development limitations, 3309.14, Height districts, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; are hereby granted for the property located at **4015 MORSE ROAD (43219)**, insofar as said sections prohibit ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use, with a maximum building height of two-hundred seventy five feet (275'), and a residential parking ratio of one (1) parking space per bedroom of each dwelling unit, said property being more particularly described as follows:

4015 MORSE ROAD (43219), being 63.8± acres located at the southwest corner of Morse and Stelzer Roads, and being more particularly described as follows:

ZONING DESCRIPTION

63.8 +/- ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 17, United States Military Lands, being all of the tracts conveyed to Morso Holding Co. by deeds of record in Instrument Numbers 200303280089778 and 200605010081301, part of the remainder of the tracts conveyed to Morso Holding Co. by deed of record in Official Record 30846G11, all of the tract conveyed to Easton Town Center LLC by deed of record in Instrument Number 200301290029347, part of the tract conveyed to Rich's Department Stores, Inc. by deed of record in 200011270239199, part of the tract conveyed to Easton Town Center II LLC by deed of record in Instrument Number 200707250130050, and parts of Easton Loop, Easton Loop East, Easton Loop West, Worth Avenue, Relocated Stelzer Road, and Alston Street, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the centerline intersection of said Easton Loop, Easton Loop East, and Easton Loop West;

thence with the centerline of said Easton Loop, the following courses and distances:

North 02°18'27" East, a distance of 100.00 feet, to a point;

northwardly, with the arc of a curve to the right having a radius of 375.00 feet, a central angle of 28°52'37" and a chord that bears North 16°44'46" East, a chord distance of 187.01 feet (arc distance of 189.00 feet) to a point;

North 31°11'05" East, a distance of 160.16 feet, to a point;

northwardly, with the arc of a curve to the left having a radius of 375.00 feet, a central angle of 27°26'26" and a chord that bears North 17°27'51" East, a chord distance of 177.89 feet (arc distance of 179.60 feet) to a point;

North 03°44'38" East, a distance of 65.85 feet, to a point;

thence across said Easton Loop, with the southerly right-of-way line of Morse Road, and across said Relocated Stelzer Road, the following courses and distances:

South 86°15'23" East, a distance of 270.38 feet, to a point;

South 74°56'46" East, a distance of 50.99 feet, to a point;

South 86°15'22" East, a distance of 121.13 feet, to a point;

South 87°30'21" East, a distance of 648.22 feet, to a point in the centerline of said Relocated Stelzer Road;

thence with said centerline, the following courses and distances:

South 03°44'39" West, a distance of 95.90 feet, to a point;

southwardly, with the arc of a curve to the left having a radius of 1432.40 feet, a central angle of 31°15'11" and a chord that bears South 11°52'57" East, a chord distance of 771.68 feet (arc distance of 781.33 feet) to a point;

South 27°30'33" East, a distance of 247.92 feet, to a point;

southwardly, with the arc of a curve to the right having a radius of 1432.40 feet, a central angle of 20°31'49" and a chord that bears South 17°14'38" East, a chord distance of 510.52 feet (arc distance of 513.26 feet) to the centerline intersection of said Relocated Stelzer Road and Alston Street;

thence with the centerline of said Alston Street, the following courses and distances:

South 81°18'53" West, a distance of 99.99 feet, to a point;

westwardly, with the arc of a curve to the right having a radius of 800.00 feet, a central angle of 09°01'07" and a chord that bears South 85°49'27" West, a chord distance of 125.80 feet (arc distance of 125.93 feet) to a point;

North 89°40'00" West, a distance of 580.21 feet, to a point in the centerline of said Easton Loop East;

thence South 00°48'27" West, a distance of 4.25 feet, with said centerline, to a point;

thence across said Easton Loop, said Rich's Department Stores, Inc. and Easton Town Center II LLC tracts, and said Easton Loop West, the following courses and distances:

North 87°41'33" West, a distance of 40.11 feet, to a point;

North 02°20'25" East, a distance of 163.00 feet, to a point;

North 87°41'33" West, a distance of 384.18 feet, to a point;

North 02°18'27" East, a distance of 46.75 feet, to a point;

North 87°41'33" West, a distance of 160.75 feet, to a point;

South 02°18'27" West, a distance of 209.75 feet, to a point;

North 87°41'33" West, a distance of 748.00 feet, to a point;

westwardly, with the arc of a curve to the left having a radius of 200.00 feet, a central angle of 03°47'22" and a chord that bears North 89°35'14" West, a chord distance of 13.23 feet (arc distance of 13.23 feet) to a point;

South 88°31'05" West, a distance of 92.68 feet, to a point;

westwardly, with the arc of a curve to the right having a radius of 200.00 feet, a central angle of 03°47'22" and a chord that bears North 89°35'14" West, a chord distance of 13.23 feet (arc distance of 13.23 feet) to a point;

North 87°41'33" West, a distance of 143.50 feet, to a point in the centerline of said Easton Loop West;

thence with said centerline, the following courses and distances:

North 02°18'27" East, a distance of 569.00 feet, to a point;

northeastwardly, with the arc of a curve to the right having a radius of 400.00 feet, a central angle of 90°00'01" and a chord that bears North 47°18'27" East, a chord distance of 565.69 feet (arc distance of 628.32 feet) to a point;

South 87°41'32" East, a distance of 255.92 feet, to the POINT OF BEGINNING, containing 63.8 acres, more or less.

SAVE AND EXCEPT FROM 63.8 ACRE PARCEL, THE FOLLOWING 2.832 ACRE EXCEPTION TRACT:

2.832 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 17, United States Military Lands, being all of that tract of land conveyed to Nordstrom, Inc. by deed of record in Instrument Number 200005250103367, (all references being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northeasterly corner of the dedication plat entitled "Morse Crossing Dedication and Easements" of record in Plat Book 86, Pages 56, 57 and 58 at the intersection of the southerly right-of-way line of Morse Road with the easterly right-of-way line of Morse Crossing;

thence with said easterly right-of-way line and with the arc of a curve to the left (Delta = 89° 59' 35", Radius = 40.00 feet), a chord bearing and distance of South 48° 44' 22" West, 56.57 feet to a point;

thence South 3° 44' 34" West, continuing with said easterly right-of-way line, a distance of 676.79 feet to a point;

thence South 87° 41' 33" East, crossing that tract conveyed to MORSO Holding Co. by deed of record in Official Record 30846G11 (Parcel 9), a distance of 851.52 feet to an iron pin set at the True Point of Beginning for this description;

thence South 87° 41' 33" East, continuing across said Parcel 9, a distance of 50.00 feet to an iron pin set;

thence with the boundary of that tract conveyed to Limtown, Inc. by deed of record in Instrument Number 200005250103361, the following courses and distances:

South 2° 18' 27" West, a distance of 158.00 feet to an iron pin set;

South 87° 41' 33" East, a distance of 162.50 feet to an iron pin set;

South 2° 18' 27" West, a distance of 187.58 feet to an iron pin set;

South 87° 41' 33" East, a distance of 78.83 feet to an iron pin set;

South 2° 18' 27" West, a distance of 99.42 feet to an iron pin set;

North 87° 41' 33" West, a distance of 453.83 feet to an iron pin set;

North 2° 18' 27" East, a distance of 287.00 feet to an iron pin set;

South 87° 41' 33" East, a distance of 162.50 feet to an iron pin set; and

North 2° 18' 27" East, a distance of 158.00 feet to the true point of beginning, containing 2.832 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Bearings for this description are based on the Ohio State Plane Coordinate System as per NAD 83. Control for bearings was from coordinates of monuments Frank 64 and Frank 164 and determines the bearing for a portion of Stelzer Road as being North 2° 36' 26 East.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor residential use, and residential use when not located over a commercial use or when located above any permitted commercial use, and/or those uses permitted in the CPD, Commercial Planned Development District.

SECTION 3. That this ordinance is further conditioned upon all applicable permits and Certificates of Occupancy being obtained for the proposed use.

SECTION 4. That this ordinance is further conditioned upon the following commitments:

1. Sidewalks shall connect the residential units to commercial uses within the Town Center.
2. Where appropriate per the development plans, the developer will install bike racks.

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

Legislation Number: 0495-2008

Drafting Date: 03/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire permanent and construction easements, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Skyline Drive Stormwater System Improvements Project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined the project account within the Voted Storm Sewer Bond Fund and the budget authority is insufficient to support these expenditures. The Division is requesting a transfer of funds and an amendment to the 2008 Capital Improvements Budget to provide sufficient cash and authority for this project.

Emergency Justification: Emergency action is requested in order to provide for the immediate acquisition of real property interests within the time frame established by the Division of Sewers and Drains.

Title

To authorize the City Attorney to acquire permanent and construction easements and to contract for professional services; to authorize the transfer of \$40,000.00 within the Storm Sewer Bond Fund; to amend the 2008 Capital Improvements Budget; and to expend \$140,000.00 from the Storm Sewer Bond Fund for costs in connection with the Skyline Drive Stormwater System Improvements Project, and to declare an emergency. (\$140,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Skyline Drive Stormwater System Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned project expenditure; 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 authorize the City Attorney to acquire permanent and construction easements in, over, under and through certain parcels of real estate to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Auditor be and hereby is authorized and directed to transfer a total of \$40,000.00 from within the Storm Sewer Bond Fund No. 685| Division 60-15| Object Level Three No. 6601:

From:

Proj. 610990| North Central Areawide Stormwater System Improvements| OCA No. 685990| \$40,000.00

To:

Proj. 610985| Skyline Drive Stormwater System Improvements| OCA No. 685985| \$40,000.00

Section 2. 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 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

Section 5. That the City Attorney be, and hereby is, authorized to acquire permanent and construction easements in, over, under and through certain parcels of real estate and to contract for the professional services necessary in connection with the Skyline Drive Stormwater System Improvements Project, 610985.

Section 6. That the expenditure of \$140,000.00, or so much thereof as may be necessary from the Storm Sewer Bond Fund, Fund 685, Object Level Three 6601 for professional services and acquisition of the real estate necessary for the Skyline Drive Stormwater System Improvements Project, Project 610985, Dept./Div.60-15, OCA Code 685985, for the aforesaid purpose is hereby authorized.

Section 7. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to provide sufficient budget authority for the execution of the reimbursement stated in Section 3 herein.

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of change)

610990-100000 | North Central Areawide Stormwater System Improvements | \$1,485,000 | \$1,445,000 | (-\$40,000)

610985-100000 | Skyline Drive Stormwater System Improvements | \$120,000 | \$160,000 | (+\$40,000)

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

Drafting Date: 03/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the City to enter into a contract in an amount up to \$351,606.20 for the Town Street Bridge Railing Removal project and to pay construction inspection costs up to \$35,000.00.

The Town Street Bridge Railing Removal contract is to remove and store the existing limestone railing elements from the Town Street Bridge over the Scioto River. The railing elements will be used by other projects in the area as required by the Memorandum of Agreement with FHWA. The bridge railing components need to be removed prior to the removal of the bridge itself. The project also includes repair work to the Parkwood building where the removed bridge railing components will be stored. This project is limited to removal and storage of the railing. The removal of the main bridge structure is anticipated to start in January 2009. While the railing is experiencing compromised structural integrity, the main bridge structure is sound and safe for vehicular traffic.

Currently the bridge sidewalks are closed to pedestrian traffic with pedestrians using the roadway. Concrete barrier with fencing separates the pedestrians from vehicular traffic. As part of this project the contractor will also install additional concrete barrier at the ends of the bridge to provide for vehicular safety and will add additional fencing to prohibit pedestrian access to the sidewalks and railing area.

The estimated Notice to Proceed date is June 1, 2008. This project has been given 30 days to complete construction. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 6 bidders/suppliers were solicited (5 majority, 1 minority) and 4 bids were received (3 majority, 1 minority) on February 28, 2008 and tabulated on March 3, 2008 as follows:

The Righter Company	\$351,606.20
McDaniels Construction Company*	\$434,294.29
Complete General Construction Company	\$535,637.96
Ahern & Associates	\$598,627.70

*minority bidders

Award is to be made to The Righter Company, c.c. #31-0889208, (expiring 5/1/09), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow a contract to be entered into immediately so that construction may begin on June 1, 2008.

Fiscal Impact: Funding for this project was not budgeted, but is available within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division.

Title

To amend the 2008 C.I.B; to authorize the transfer of funds within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the expenditure of \$386,606.20 from the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with The Righter Company for construction of the Town Street Bridge Railing Removal project for the Transportation Division; and to declare an emergency. (\$386,606.20).

Body

WHEREAS, bids were received on February 28, 2008, and tabulated on March 3, 2008, for the Town Street Bridge Railing Removal 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 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 June 1, 2008, 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 2008 Capital Improvements Budget established within ordinance 00690-2008 be and hereby is amended to provide funding for this contract as follows:

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

590105-100000 / Pedestrian Safety (Carryover) / \$3,498,875.00 (Carryover) / (\$295,786.00) (Carryover) / \$3,203,089.00 (Carryover)

590127-100000 / SSI-OTMP (Carryover) / \$340,036.00 (Carryover) / (\$90,821.00) (Carryover) / \$249,215.00 (Carryover)

530103-100000 / Bridge Rehabilitation (Carryover) / \$899,763.00 (Carryover) / \$386,607.00 (Carryover) / \$1,286,370.00 (Carryover)

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$386,606.20 within Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM:

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

590105-100000 / Pedestrian Safety / 06/6600 /644385 / \$295,785.20

590127-100000 / SSI-OTMP / 06/6600 / 644385 / \$90,821.00

TOTAL TO TRANSFER FROM: \$386,606.20

TRANSFER TO:

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

530301 / Bridge Rehabilitation / 06/6600 / 644385 / \$386,606.20

SECTION 3. That for the purpose of paying the cost of the contract and inspection the sum of \$386,606.20 or so much thereof as may be needed, is hereby authorized to be expended from the Voted 1995, 1999, 2004 Streets and Highways Fund, No. 704, for the Transportation Division, Dept.-Div. 59-09, OCA Code 644385, Object Level 01-03 Codes 06-6631, and project 530301.

SECTION 4. That the Public Service Director be and is hereby authorized to enter into a contract with The Righter Company for the construction of the Town Street Bridge Railing Removal project in the amount of \$351,606.20, 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 \$35,000.00.

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

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

Drafting Date: 03/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded the 2008 grant service contract for the Alcohol and Drug Abuse Outpatient Program, Adult Prevention Services, Women's Project, C&A Prevention and the AOD/HIV Prevention Program totaling \$1,084,840 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). These grants enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families and the homeless population.

Emergency action is requested for the following reasons: to allow the financial transaction to be posted in the City's accounting system as soon as possible, up to date financial posting promotes accurate accounting and financial management, and to maintain the clients' continuity of care.

FISCAL IMPACT: The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenue: client fees in the amount of \$20,000, Medicaid in the amount of \$200,000 grant resources of \$65,000, incentive funds in the amount of \$91,406 and the City will provide support of \$180,000.

Title

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,080,840, to authorize the total appropriation of \$1,641,246 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,641,246)

Body

WHEREAS, \$1,080,840 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

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

WHEREAS, an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care 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 the Board of Health is hereby authorized and directed to accept funding for the 2008 grant service contract in the amount of \$1,080,840 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2008 through December 31, 2008.

SECTION 2. That the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$1,641,246 is hereby appropriated to the Health Department, Division 50-01, as follows:

- Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508029, Obj. Level 1: 01, OCA: 508029, Amount: \$ 300,024
- Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508029, Obj. Level 1: 02, OCA: 508029, Amount: \$ 14,000
- Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508029, Obj. Level 1: 03, OCA: 508029, Amount: \$ 12,918

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508030, Obj. Level 1: 01, OCA: 508030, Amount: \$ 250,363
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508030, Obj. Level 1: 02, OCA: 508030, Amount: \$ 14,000
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508030, Obj. Level 1: 03, OCA: 508030, Amount: \$ 15,283
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508030, Obj. Level 1: 05, OCA: 508030, Amount: \$ 3,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508031, Obj. Level 1: 01, OCA: 508031, Amount: \$ 624,112
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508031, Obj. Level 1: 02, OCA: 508031, Amount: \$ 28,000
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508031, Obj. Level 1: 03, OCA: 508031, Amount: \$ 35,000
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508031, Obj. Level 1: 05, OCA: 508031, Amount: \$ 5,000
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508031, Obj. Level 1: 06, OCA: 508031, Amount: \$ 5,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508068, Obj. Level 1: 01, OCA: 508068, Amount: \$ 81,521
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508068, Obj. Level 1: 02, OCA: 508068, Amount: \$ 8,000
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508068, Obj. Level 1: 03, OCA: 508068, Amount: \$ 7,154

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508129, Obj. Level 1: 01, OCA: 508129, Amount: \$ 222,073
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508129, Obj. Level 1: 02, OCA: 508129, Amount: \$ 6,798
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 508129, Obj. Level 1: 03, OCA: 508129, Amount: \$ 9,000

TOTAL APPROPRIATION : **\$1,641,246**

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

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

Legislation Number: 0619-2008

Drafting Date: 03/31/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. in the amount of \$3,005,205.99; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$432,394.63; for a legislative total of \$3,437,600.62; to authorize a transfer of cash and an amendment to the 2008 Capital Improvements Budget; in connection with the Champion Ave. 24" Water Main Project, Division of Power and Water Contract Number 1058. This legislation will also authorize the appropriation and expenditure of funds from the Water Supply Revolving Loan Account Fund for the construction contract.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened ten bids on January 30, 2008. Bids were received from: Shelly & Sands - \$3,005,205.99; Fields Excavating - \$3,157,139.69; Reynolds, Inc. - \$3,176,031.02; Nickolas Savko & Sons - \$3,254,208.36; Elite Excavating Co. of Ohio, Inc. - \$3,450,941.85; John Eramo & Sons - \$3,490,105.00; Kokosing Construction - \$3,491,609.99; Stover & Turner Excavating - \$3,604,825.70; Complete General Construction Co. - \$3,659,736.89; and George J. Igel & Co. - \$4,035,790.45.

The lowest and best bid was from Shelly & Sands, Inc. in the amount of \$3,005,205.99. Their Contract Compliance Number is 31-4351261 (expires 2/19/10, 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. FISCAL IMPACT: Monies for this project are provided from two sources: \$432,394.63 will come from the Water Works Enlargement Voted Bonds Fund for the inspection, testing and prevailing wage coordination services and \$3,005,205.99 will come from the loan appropriation from the Water Supply Revolving Loan Account Fund, Loan No. 4866, for construction. This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to execute a construction contract with Shelly & Sands, Inc. for the Champion Ave. 24" Water Main Project; to authorize a transfer of funds and the appropriation and expenditure of \$432,394.63 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and expenditure of \$3,005,205.99 within the Water Supply Revolving Loan Account Fund; and to amend the 2008 Capital Improvements Budget; for the Division of Power and Water (Water). (\$3,437,600.62)

Body

WHEREAS, ten bids for the Champion Ave. 24" Water Main 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 Shelly & Sands, Inc. in the amount of \$3,005,205.99; and

WHEREAS, the Water Supply Revolving Loan Account Fund has a loan for the City of Columbus and was approved on March 27, 2008, in the amount of \$3,005,205.99; identified as WSRLA Loan No. 4866 for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to appropriate the proceeds from the aforementioned loan, to authorize the expenditure of funds required to award the subject contract, and to provide the requisite budget authority for said award; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Champion Ave. 24" Water Main Project, to authorize the appropriation and expenditure of funds from the Water Supply Revolving Loan Account Fund, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Champion Ave. 24" Water Main Project with the lowest and best bidder, Shelly & Sands, Inc.; 1515 Harmon Ave., Columbus, Ohio 43216; in the amount of \$3,005,205.99; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division and to pay up to a maximum amount of \$432,394.63; for a legislative total of \$3,437,600.62

SECTION 2. That the proceeds from the Water Supply Revolving Loan Account (WSRLA) Loan No. 4866, for the Champion Ave. 24" Water Main Project, and funds from the unappropriated monies in Fund 616, the amount of \$3,005,205.99, which includes funding for the cost of construction, are hereby appropriated to the Division of Power and Water (Water), Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6629, OCA Code 616403,

Project No. 690403.

SECTION 3. That the City Auditor is hereby authorized to transfer \$432,394.63 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690449 | Dublin Rd. 36" W.M. | 690449 | -\$432,394.63
690403 | Champion Ave. W.M. | 606403 | +\$432,394.63

SECTION 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690449-100000 | Dublin Rd. 36" W.M. | \$730,373 | \$297,978 | -\$432,395
606 | 690403-100000 | Champion Ave. W.M. | \$0 | \$432,395 | +\$432,395

SECTION 5. That for the purpose of paying the cost of the Water Supply Revolving Loan Account Fund Eligible Items within the aforementioned construction contract, as well as inspection, testing and prevailing wage coordination services, 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
Project: 690403
Object Level 1: 06
Object Level 3: 6629

<u>Fund No.</u>	<u>Fund Name</u>	<u>OCA Code</u>	<u>Amount</u>
616	Water Supply Revolving Loan Acct	616403	\$ 3,005,205.99
606	Water Works Enlargement Voted Bonds Fund	606403	\$ 432,394.63
			\$ 3,437,600.62

SECTION 6. 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 7. 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 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: 0631-2008

Drafting Date: 04/01/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: The Department of Public Safety Division of Police upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. It is imperative for the Division of Police to maintain this technology which is crucial for fingerprint identification. The current maintenance contract ended in November 2007. The maintenance support of the AFIS system will be \$389,963.56 annually. This ordinance is requesting funding for one year of maintenance from December 2007 through November 2008 in the total amount of \$389,963.56.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract to our current system be purchased from the sole source provider of the existing proprietary system, Sagem Morpho, Inc.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 33-0154789, expires 08/15/2009

Emergency Designation: Emergency legislation is necessary to expedite the payment of the maintenance contract since the current contract ended in November 2007.

FISCAL IMPACT:

Funds are available in the 2008 General Fund Budget for this expenditure; in the past, funding was only available to process the agreement for a 6 month period. \$177,421.41 was spent in 2007 and \$158,254.14 was spent in 2006.

Title

To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for one year maintenance for the Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$389,963.56 from the General Fund, and to declare an emergency. (\$389,963.56.)

Body

WHEREAS, the Division needs to have in place a maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, the AFIS system is an invaluable tool to the law enforcement in the identification of fingerprints; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for maintenance of the AFIS system since the current contract ended in November 2007 and for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

SECTION 1. That the Safety Director be and is hereby authorized and directed to enter into contract with Sagem Morpho, Inc. for the purchase of a one year maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. That said contract shall be awarded in accordance with the provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$389,963.56 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 |

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

Legislation Number: 0635-2008

Drafting Date: 04/02/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project in the amount of \$3,803,763.23. This project was designed in two parts. Part I was intended to be funded through the Water Works Enlargement Voted Bonds Fund and Part II was intended to be funded through the Water Supply Revolving Loan Account Fund. Since both projects finished at the same time, it was decided to bid the projects together. Therefore, each part will be funded separately.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on March 12, 2008. Bids were received from: Fields Excavating - \$3,803,763.23; Stover & Turner Excavating - \$3,912,510.09; John Eramo & Sons - \$3,921,365.65; Complete General Construction Co. - \$3,927,854.98; and George J. Igel & Co. - \$4,683,588.14

The lowest and best bid was from Fields Excavating, Inc. in the amount of \$3,803,763.23. Their Contract Compliance Number is 31-1451322 (expires 1/8/09, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

It is requested that this Ordinance be handled in an emergency manner to have legislation passed and the contract in place by the beginning of June 2008 in order to adhere to the proposed construction timeline.

3. FISCAL IMPACT: Monies for this project are provided from two sources: \$381,216.47 will come from the Water Works Enlargement Voted Bonds Fund for Part I construction services. A transfer of funds within the Water Works Enlargement Voted Bonds Fund is necessary. \$3,422,546.76 will come from the loan appropriation from the Water Supply Revolving Loan Account Fund, Loan No. 4892, for construction of Part II. An amendment to the 2008 Capital Improvements Budget is necessary for both parts.

Title

To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc. for construction of the Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project; to authorize the transfer and expenditure of \$381,216.47 from the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and expenditure of \$3,422,546.76 within the Water Supply Revolving Loan Account Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water (Water); and to declare an emergency. (\$3,803,763.23)

Body

WHEREAS, five bidders were received and publicly opened in the offices of the Director of Public Utilities on March 12, 2008 for the Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project; and

WHEREAS, the lowest and best bid was from Fields Excavating, Inc. in the amount of \$3,803,763.23; and

WHEREAS, the Water Supply Revolving Loan Account Fund has a loan for the City of Columbus and was approved on April 24, 2008, in the amount of \$3,422,546.76, identified as WSRLA Loan No. 4892 for Part II of the above listed

project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to appropriate the proceeds from the aforementioned loan, to authorize the expenditure of funds required to award the subject contract, and to provide the requisite budget authority for said award; and

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

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; 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 for the Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project, to authorize the appropriation and expenditure of funds from the Water Supply Revolving Loan Account Fund, to authorize the transfer of funds within the Water Works Enlargement Voted Bonds Fund, in an emergency manner to have the contract in place by the beginning of June 2008 in order to adhere to the proposed construction timeline, 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 Livingston Avenue and Sheridan Avenue 24" W.M. Part I and II Project; with the lowest and best bidder, Fields Excavating, Inc., 177 Township Road 191, Kitts Hill, Ohio 45645; in the amount of \$3,803,763.23; 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 the proceeds from the Water Supply Revolving Loan Account (WSRLA) Loan No. 4892 for the Livingston Avenue and Sheridan Avenue 24" W.M. Part II Project and funds from the unappropriated monies in Fund 616, the amount of \$3,422,546.76, which includes funding for the cost of construction, are hereby appropriated to the Division of Power and Water, Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6629, OCA Code 616404, Project No. 690404.

SECTION 3. That the City Auditor is hereby authorized to transfer \$381,216.47 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690292 | Utility Complex Garage | 606292 | -\$381,216.47

690404 | Livingston Rd. 24" W.M. | 606404 | +\$381,216.47

SECTION 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690292 | Utility Complex Garage | \$382,725 | \$1,508 | -\$381,217

606 | 690404 Livingston Rd. 24" W.M. | \$0 | \$381,217 | +\$381,217

616 | 690404 Livingston Rd. 24" W.M. | \$3,803,763 | \$3,422,547 | -\$381,216

SECTION 5. That for the purpose of paying the cost of the Water Supply Revolving Loan Account Fund Eligible Items within the aforementioned construction contract the following expenditure, or as much thereof as may be needed is hereby authorized as follows:

Division of Power and Water (Water)

Division 60-09

Project Name: Livingston Rd. 24" W.M.

Project No. 690404
Object Level One 06
Object Level Three 6629

<u>Fund Name</u>	<u>Fund No.</u>	<u>OCA Code</u>	<u>Amount</u>
Water Supply Revolving Loan Account Fund	616	616404	\$ 3,422,546.76
Water Works Enlargement Voted Bonds Fund	606	606404	<u>\$ 381,216.47</u>
			\$ 3,803,763.23

SECTION 6. 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 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That for 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: 0648-2008

Drafting Date: 04/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z07-063

APPLICANT: Whirlpool Corporation; c/o Christopher N. Slagle, Atty.; 100 South Third Street; Columbus, OH 43215.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 13, 2008.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District will permit industrial development with appropriate development standards. Council variance Ord. # 1521-2007 (CV07-037) was approved in December 2007, to allow encroachment of a portion of a warehouse building and surface parking onto the subject site. The requested L-M, Limited Manufacturing District was submitted to fulfill a condition of the Council variance that a rezoning application be filed to an appropriate zoning district within six months of the date of passage of the variance. The site is located within the planning area of the *South Central Accord* (2004), which recommends industrial uses for this location. The proposed L-M, Limited Manufacturing District is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *South Central Accord*.

Title

To rezone **6661 SHOOK ROAD (43137)**, being 2.0± acres located at the northwest corner of Shook and London-Groveport Roads, **From:** R, Rural District **To:** L-M, Limited Manufacturing District (Rezoning # Z07-063).

Body

WHEREAS, application #Z07-063 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.0± acres from R, Rural 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 L-M, Limited Manufacturing District will permit industrial development with appropriate development standards, and will fulfill a condition of Ord. # 1521-2007 (CV07-037) for the filing of a follow-up rezoning application. The site is located within the planning area of the *South Central Accord* (2004), which recommends industrial uses for this location. The proposed L-M, Limited Manufacturing District is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *South Central Accord*, 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:

6661 SHOOK ROAD (43137), being 2.0± acres located at the northwest corner of Shook and London-Groveport Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 36, Township 4, Range 22, United States Military Lands, being all of that 2.00 acre tract as conveyed to Puzzuti Land, LLC by deed of record in Instrument Number 200707160123440 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

BEGINNING at Franklin County Geodetic Survey Monument 9930, the southeasterly corner of Grantor's tract, being the centerline intersection of Shook Road and London Groveport Road (State Route 317);

thence North 85° 50' 57" West, with the centerline of said London Groveport Road (State Route 317), a distance of 264.00 feet to a southeasterly corner of Grantor's tract;

thence North 03° 37' 38" East, with the easterly line of that 0.178 acre tract as conveyed to City of Columbus by deed of record in Instrument Number 200009010176507 and the westerly line of that 156.253 acre tract as conveyed to Puzzuti Land, LLC by deeds of record in Instrument Number 200611210233257 and Instrument Number 200611210233258, crossing the right-of-way of said London Groveport Road (State Route 317), a distance of 330.00 feet to a northwesterly corner thereof;

thence South 85° 50' 57" East, with a southerly line of said 156.253 acre tract, a distance of 264.00 feet to a point in the centerline of said Shook Road;

thence South 03° 37' 38" West, with the centerline of said Shook Road, a distance of 330.00 feet to the POINT OF BEGINNING, and containing 2.00 acre of land, of which 0.442 acre lie with the right-of-way of Shook Road and London Groveport Road (State Route 317).

This description was prepared from record information only and should be used for zoning purposes only.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

To Rezone From: from R, Rural 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 OVERLAY TEXT**," signed by Christopher N. Slagle, Attorney for the Applicant, dated March 7, 2008, and the text reading as follows:

LIMITATION OVERLAY TEXT

Proposed Zoning District: Limited Manufacturing
Property Address: 6661 Shook Road
Property Owner: Pizzuti Land LLC
Applicant: Whirlpool Corporation
Date: 3/7/08

1. Introduction: Applicant Whirlpool Corporation seeks to rezone the 2-acre parcel located at 6661 Shook Road (495-234526) for those uses permitted under Chapter 3363 M, Manufacturing of the Columbus City Code. The Limitation Text below provides applicable limitations for the parcel located at 6661 Shook Road. The purpose of this rezoning and development is Whirlpool Corporation's new Regional Distribution Center located near Rickenbacker Airport.

The development of this parcel falls under the development standards of the South Central Accord, which recommends industrial development.

2. Permitted Uses: Those uses permitted by Chapter 3363 M, Manufacturing of the Columbus City Code, including industrial development.

3. Development Standards: Unless otherwise indicated, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

- a. **Height:** A height district of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.
- b. **Density, Height, Lot, and /or Setback Commitments:** Standards are per the underlying zoning classification contained in Chapter 3363 M, Manufacturing of the Columbus City Code.
- c. **Access, Loading, Parking and/or other Traffic Related Commitments:** No vehicular access shall be permitted from the subject site (the parcel located at 6661 Shook Road) to Shook Road or London-Groveport Road.
- d. **Buffering, Landscaping, Open Space, and / or Screening Commitments:** Buffering and landscaping shall be per the limitations set forth below and in accordance with the South Central Accord.
 - i. Buffering and landscaping along the parcel's eastern boundary (Shook Rd) and southern boundary (London-Groveport Rd) will provide limited vegetative buffering and landscaping screening. Owner agrees to plant evergreen, other deciduous and non-deciduous trees at regular, evenly-spaced intervals as well as clustered groupings of trees for a natural appearance along both road frontages. Single trees shall be placed at evening spaced intervals of 1 every 50 feet and tree clusters shall be placed at evenly spaced intervals of 1 cluster every 80 feet. Non-deciduous trees shall be a minimum of 5 feet tall at installation. Deciduous trees shall be a minimum of 2" caliper at installation.
 - ii. Evergreen trees should be limited to any of seven species: White Fir, Norway Spruce, Black

Hills Spruce, Douglas Fir, White Spruce, Austrian Pine or Colorado Green Spruce. Deciduous trees should be limited to Red Maples, Frontier Elms and/or Ginkos.

- iii. All trees and landscaping shall be reasonably maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

e. Miscellaneous Items:

- i. Owner agrees to provide appropriate lighting to increase pedestrian safety.
- ii. Owner also agrees, upon completion, to provide bike racks for those employees seeking their use.

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

Legislation Number: 0649-2008

Drafting Date: 04/03/2008

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 agreement with Malcolm Pirnie, Inc. for the Clinton heights/Colerain Area Sanitary Improvements project. The Malcolm Pirnie, Inc. modification amount requested under this ordinance is \$10,037.93. The contract total including this modification is \$418,581.93. Due to significant construction delays by the contractor the engineer will exhaust all fees for their engineering services during construction. The construction completion date of October 10, 2007 was missed by the contractor and the current schedule for the project shows completion schedule for July 31, 2008. The contractor is being assessed liquidated damages per Item 108.08, Liquidated Damages which will be used to cover the additional costs incurred by the engineer.

The proposed contract modification will allow Malcolm Pirnie, to continue to respond to contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City. It will also allow them to continue to review project submittals, review CCTV tapes, review and evaluate recommended lining thickness parameters, attend progress meetings, and other services as directed by the City.

It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The resultant delay in entering into a new contract would further delay completion of the construction contract as submittal review and approval of CIPP lining thickness would have to wait until a new engineer is under contract to provide these reviews. The construction contract also has an SSO Consent Decree mandated completion date, and further delay in completion of the project puts the City at risk of being fined for missing the deadline. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

B. **Contract Compliance No.:** 132653703/001 (MAJ) (Expires 05/02/2008)

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

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer and appropriation of funds from the Voted Sanitary Sewer Bond Fund to the Sanitary Sewer Revenue Bonds Fund for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to create authority to cover prior cancellations and to provide sufficient budget authority for the current project. This legislation will authorize the expenditure of \$10,037.93 within the Sanitary Sewer Revenue Bonds Fund.

TitleTo authorize the Director of Public Utilities to execute a professional engineering services contract modification agreement with Malcolm Pirnie, Inc., for the Clinton Heights/Colerain Area Sanitary Improvements Project; to authorize the transfer and appropriation of \$10,037.93 from the Voted Sanitary Sewer Bond Fund to the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$10,037.93 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$10,037.93).

Body**WHEREAS**, Contract No. EL003107 was authorized by Ordinance No. 1972-2002, as passed by Columbus City Council on December 16, 2002 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Malcolm Pirnie, Inc. for the Clinton Heights/Colerain Area Sanitary Improvements project; and

WHEREAS, Modification No. 1 authorized by Ordinance No. 1938-2004, as passed by Columbus City Council on November 29, 2004, provided additional funding that was estimated to be necessary; and

WHEREAS, it is necessary to modify the subject contract in order to provide additional funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of the project; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Voted Sanitary Sewer Bond Fund to the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the an amendment to the 2008 Capital Improvements Budget for the purpose of creating authority to cover prior cancellations and to provide sufficient budget authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds 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 enter into an agreement for professional engineering services with Malcolm Pirnie, Inc. in connection with the Clinton Heights/Colerain Area Sanitary Improvements 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. EL003107 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, for professional engineering services for the Clinton Heights/Colerain Area Sanitary Improvements Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$10,037.93 for the Clinton Heights/Colerain Area Sanitary Improvements Project from within the Voted Sanitary Sewer Bond Fund (664) as follows:

FROM:

Fund 664 | Proj. 650651 | OCA 664651 | OL3 6600 | \$6,647.65

Fund 664 | Proj. 650656 | OCA 664656 | OL3 6600 | \$3,390.28

TO:

Fund 664 | Proj. 650651 | OCA 664651 | OL3 5501 | \$6,647.65

Fund 664 | Proj. 650656 | OCA 664656 | OL3 5501 | \$3,390.28

Section 3. That the City Auditor is hereby authorized and directed to transfer \$10,037.93 for the Clinton Heights/Colerain Area Sanitary Improvements Project from the Voted Sanitary Sewer Bond Fund (664) into the Sanitary Sewer Revenue Bonds Fund (665), Div. 60-05, as follows:

FROM:

Fund 664 | Proj. 650651 | OCA 664651 | OL3 5501 | \$6,647.65

Fund 664 | Proj. 650656 | OCA 664656 | OL3 5501 | \$3,390.28

TO:

Fund 665 | Proj. 650675 | OCA 665675 | OL3 5501 | \$10,037.93

Section 4. That the City Auditor is hereby authorized to appropriate a total of \$10,037.93 for the Clinton Heights/Colerain Area Sanitary Improvements Project within Sanitary Sewer Assessment Fund No. 665 | Div. 60-05 | Project 650675 | Object Level Three No. 6676 | OCA Code No. 665675 | Amount: \$10,037.93.

Section 5. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to create budget authority for prior cancellation and to provide sufficient budget authority for the execution of the construction contract stated herein.

Creation for prior cancellations:

Fund | Proj.No. | Proj Name | Current | Revised | (Change in Authority)

664 | 650651-100000 | Atwood Terrace/ Northridge Rel. Sewer | \$0.00 | \$6,648.00 | (+\$6,648)

664 | 650656-100000 | Weldon Ave. San. Relief Sewer | \$0.00 | \$4,166.00 | (+\$4,166)

Transfer for current contract:

Fund | Sub Fund | Fund Name | Current | Revised | (Change in Authority)

664 | 650651-100000 | Atwood Terrace/ Northridge Rel. Sewer | \$6,648.00 | \$0.00 | (-\$6,648)

664 | 650656-100000 | Weldon Ave. San. Relief Sewer | \$4,166.00 | \$775.00 | (-\$3,391)

665 | 650675-100000 | Clinton Heights/Colerain Area Sanitary Improv. | \$0.00 | \$10,039.00 | (+\$10,039)

Section 6. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 665; Clinton Heights/Colerain Area Sanitary Improvements, Project No. 650675; Object Level 6676; OCA Code 665675; Amount \$10,037.93.

Section 7. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 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: 0657-2008

Drafting Date: 04/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationNeed: The Division of Police needs to establish a contract to provide an automated Family Medical Leave Act (FMLA) and Sick Leave information management system to assist the Division in monitoring and calculating all injury, short term disability and sick leave. This system will enable accurate tracking in relation to FMLA.

Bid Information: Formal Bid # SA002774 was opened on February 20, 2008. One response was received from RightStuff Software and they met all the specifications. The Division of Police wishes to award to Right Stuff Software as the most responsive, responsible and best bidder. The total amount of this contract will be \$35,000.00.

Contract Compliance No.: 113660157, expires 02/12/2010

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$35,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

TitleTo authorize and direct the Public Safety Director to contract with the RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, to authorize the expenditure of \$35,000.00 from Law Enforcement Contraband Seizure Funds. (\$35,000.00)

BodyWHEREAS, the Division of Police needs to establish a contract to provide an automated Family Medical Leave Act (FMLA) and Sick Leave information management system; and

WHEREAS, a formal bid opening was held on February 20, 2008 for Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, Department of Public Safety; and

WHEREAS, one response was received and RightStuff Software was the most responsive, responsible and best bidder; and

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into contract with RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, Department of Public Safety, based on the above supplier being the most responsive, responsible and best bidder.

SECTION 2. That the expenditure of \$35,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2224 | OCA 300988| \$35,000.00 |

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

Legislation Number: 0663-2008

Drafting Date: 04/08/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with DLT Solutions Inc for renewal of software licenses for Autodesk products used by the Division of Sewerage and

Drainage and the Division of Power and Water for mapping and the creation/updating of shop drawings and architectural plans. Because the software program is proprietary to the vendor, the Division of Sewerage and Drainage is submitting this ordinance in accordance with Columbus City Code Section 329.07 (e) Sole Source provisions.

SUPPLIER: DLT Solutions Inc (54-1599882) Expires 7-25-08

FISCAL IMPACT: \$23,095.41 is needed for the renewal of the software.

Title

To authorize the Director of Public Utilities to enter into an agreement with DLT Solutions, Inc. for the licensing and maintenance of the Autodesk software in accordance with sole source provisions of the Columbus City Code, to authorize the expenditure of \$8314.34 from the Sewerage System Operating; \$8314.34 from the Water Operating Fund, \$6004.83 from the Stormwater Operating Fund and \$461.90 from the Electricity Operating Fund (\$23,095.41)

Body

WHEREAS, the Department of Public Utilities has a need to renew the licensing and maintenance of Autodesk software, and

WHEREAS, the software is used for mapping and the creation/updating of shop drawings and architectural plans, and

WHEREAS, the software program is proprietary to the vendor, the Department of Public Utilities is submitting this ordinance in accordance with Columbus City Code Section 329.07 (e) Sole Source provisions, now therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with DLT Solutions, Inc. for the licensing and maintenance of the Autodesk software currently used by the Division of Sewerage and Drainage and the Division of Power and Water , in accordance with quotation on file in the Department of Public Utilities, Fiscal Office.

Section 2. That the expenditure of \$23,095.41 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Division of Sewerage and Drainage

Fund: 650
OCA: 605073
Object Level 1: 03
Object Level 3: 3358
Amount: \$8314.34

Division of Power and Water (Water)

Fund: 600
OCA: 602599
Object Level 1: 03
Object Level 3: 3358
Amount: \$8314.34

Stormwater

Fund: 675
OCA: 675002

Object Level 1: 03
Object Level 3: 3358
Amount: \$6004.83

Division of Power and Water (Power)

Fund: 550
OCA: 600700
Object Level 1: 03
Object Level 3: 3358
Amount: \$461.90

TOTAL REQUEST: \$23,095.41

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

Legislation Number: 0666-2008

Drafting Date: 04/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Columbus Asphalt Paving, Inc. in the amount of \$2,587,933.32; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$353,362.50; for a legislative total of \$2,941,295.82; in connection with the Far East Columbus Water Main Improvements, Part II Project, Division of Power and Water Contract Number 1055. This legislation will also authorize the appropriation and expenditure of funds from the Water Supply Revolving Loan Account Fund for the construction contract.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on February 13, 2008. Bids were received from: Columbus Asphalt Paving, Inc. - \$2,587,933.32; Shelly & Sands - \$2,794,279.49; Reynolds, Inc. - \$3,128,413.14; George J. Igel & Co. - \$3,154,801.96; Fields Excavating - \$3,421,501.07; and Complete General Construction Co. - \$3,836,197.66.

The lowest and best bid was from Columbus Asphalt Paving, Inc. in the amount of \$2,587,933.32. Their Contract Compliance Number is 31-0857095 (expires 2/18/10, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

It is requested that this Ordinance be handled in an emergency manner as the contractor and materials suppliers are concerned prices will substantially increase. The Division would also like to take advantage of the warmer weather to have the longest construction season possible.

3. FISCAL IMPACT: Monies for this project are provided from two sources: \$353,362.50 will come from the Water Works Enlargement Voted Bonds Fund for the inspection, testing and prevailing wage coordination services and \$2,587,933.32 will come from the loan appropriation from the Water Supply Revolving Loan Account Fund, Loan No. 4891, for construction.

Title

To authorize the Director of Public Utilities to execute a construction contract with Columbus Asphalt Paving, Inc. for the Far East Columbus Water Main Improvements, Part II Project; for the Division of Power and Water; to authorize the appropriation and expenditure of \$2,587,933.32 within the Water Supply Revolving Loan Account Fund, Loan No. 4891;

to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$353,362.50; and to declare an emergency. (\$2,941,295.82)

Body

WHEREAS, six bids for the Far East Columbus Water Main Improvements, Part II Project were received and publicly opened in the offices of the Director of Public Utilities on February 13, 2008; and

WHEREAS, the lowest and best bid was from Columbus Asphalt Paving, Inc. in the amount of \$2,587,933.32; and

WHEREAS, the Water Supply Revolving Loan Account Fund loan for the City of Columbus and was approved on April 24, 2008, in the amount of \$2,587,933.32; identified as WSRLA Loan No. 4891 for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to appropriate the proceeds from the aforementioned loan, to authorize the expenditure of funds required to award the subject contract, and to provide the requisite budget authority for said award; 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 Columbus Asphalt Paving, Inc. for the Far East Columbus Water Main Improvements, Part II Project, to authorize the appropriation and expenditure of funds from the Water Supply Revolving Loan Account Fund, in an emergency manner to avoid possible price increases on materials and to take advantage of a long construction season, 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 Far East Columbus Water Main Improvements, Part II Project with the lowest and best bidder, Columbus Asphalt Paving, Inc.; 1196 Technology Dr., Gahanna, Ohio 43230; in the amount of \$2,587,933.32; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division and to pay up to a maximum amount of \$353,362.50; for a legislative total of \$2,941,295.82.

SECTION 2. That the proceeds from the Water Supply Revolving Loan Account (WSRLA) Loan No. 4891, for the Far East Columbus Water Main Improvements, Part II Project, and funds from the unappropriated monies in Fund 616, the amount of \$2,587,933.32, which includes funding for the cost of construction, are hereby appropriated to the Division of Power and Water (Water), Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6629, OCA Code 616236, Project No. 690236.

SECTION 3. That for the purpose of paying the cost of the Water Supply Revolving Loan Account Fund Eligible Items within the aforementioned construction contract, as well as inspection, testing and prevailing wage coordination services, 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
Project: 690236
Object Level 1: 06
Object Level 3: 6629

<u>Fund No.</u>	<u>Fund Name</u>	<u>OCA Code</u>	<u>Amount</u>
616	Water Supply Revolving Loan Acct	616236	\$ 2,587,933.32
606	Water Works Enlargement Voted Bonds Fund	642900	<u>\$ 353,362.50</u>

\$ 2,941,295.82

SECTION 4. 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 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0670-2008

Drafting Date: 04/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, and the Public Utilities Department, Division of Sewerage and Drainage, are engaged in the Williams Road Improvement and Pump Station Replacement project. This project will increase the vertical clearance from 13'-2" to 14'-6" on Williams Road at the railroad bridge located between Lockbourne Road and Groveport Road and will install a new storm system and pump station to relieve flooding at this underpass. The area is comprised of a mixture of commercial, industrial and older residential properties. Sidewalks and/or curb ramps are not being installed as a part of this project due to several factors. This project was designed several years ago and sidewalks were not a consideration at that time. The area is sparsely populated and there is very little foot traffic in this area. Also, the embankment on the north side, east of the bridge, is very steep down to the edge of pavement. To install sidewalks there would involve considerable purchase of property in order to excavate the embankment for sidewalks. Much time has already been devoted to the design of this project and the addition of sidewalks would require much additional work and delay the project.

Successful completion of this project requires that the City acquire fee simple title and lesser interests in and to various properties along the project corridor. It is now necessary to authorize the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to expend those funds necessary to acquire the fee simple title and lesser interest parcels needed to complete this project.

Fiscal Impact: The City Attorney's Office, Real Estate Division, has provided preliminary cost estimates for this project. The total estimated expenditure for this project is \$122,000.00 for the additional rights-of-way (\$75,000.00 for the Transportation portion and \$47,000.00 for the Division of Sewerage and Drainage components). Monies to pay these costs are budgeted and available in the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. A transfer of funds within the Storm Sewer Bond Fund is required to provide the necessary monies to cover the expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to provide sufficient cash for the expenditure.

Emergency Justification: The City has received an Ohio Public Works Commission (OPWC) grant for a portion of the construction of this project. This grant requires that construction of this project begin by May of 2009. Emergency action is requested to allow the City Attorney's Real Estate Division to begin acquisition of the additional property interests

needed immediately so that construction of this improvement project can proceed as required.

Title

To authorize the Transfer of Funds within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Storm Sewer Bond Fund for the Division of Sewerage and Drainage; to amend the 2008 Capital Improvements Budget; to authorize the transfer of Funds from the Voted 1995, 1999, 2004 Streets and Highways Fund and the Storm Sewer Bond Fund to the State Issue II Street Projects Fund; to appropriate \$122,000.00 within the State Issue II Street Projects Fund; to authorize the City Attorney's Real Estate Division to contract for professional services related to the acquisition of fee simple title and lesser interests in and to property needed for the Williams Road Improvement and Pump Station Replacement project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners for the acquisition of the additional areas necessary to complete this project; to authorize the expenditure of \$122,000.00 from the State Issue II Street Projects Fund for the Transportation Division and for acquisition related expenses; and to declare an emergency. (\$122,000.00)

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, and the Public Utilities Department, Division of Sewerage and Drainage, are engaged in the Williams Road Improvement and Pump Station Replacement project; and

WHEREAS, this project will increase the vertical clearance from 13'-2" to 14'-6" on Williams Road at the railroad bridge located between Lockbourne Road and Groveport Road and will install a new storm system and pump station to relieve flooding at this underpass; and

WHEREAS, the area is comprised of a mixture of commercial, industrial and older residential properties.; and

WHEREAS, sidewalks and/or curb ramps are not being installed as a part of this project; and

WHEREAS, successful completion of this project requires that the City acquire fee simple title and lesser interests in and to portions of various properties along the project corridor; and

WHEREAS, it is now necessary to authorize the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to expend those funds necessary to acquire the fee simple title and lesser interest parcels needed to complete this project; and

WHEREAS, the City Attorney's Office, Real Estate Division, has provided preliminary cost estimates for this project; and

WHEREAS, the total estimate for this project is \$122,000.00 for the additional rights-of-way (\$75,000.00 for the Transportation Division and \$47,000.00 for the Division of Sewerage and Drainage); and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize and amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned project expenditure; and

WHEREAS, \$122,000.00 is budgeted and available in the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division (\$75,000.00) and the Storm Sewer Bond Fund for the Division of Sewerage and Drainage (\$47,000.00) to pay for these acquisition costs; and

WHEREAS, the City has received an Ohio Public Works Commission (OPWC) grant for a portion of the construction of this project; and

WHEREAS, this OPWC grant requires that construction of this project begin by May of 2009; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division,

in that it is immediately necessary to authorize City Attorney's Office, Real Estate Division, to begin the acquisition of the additional property interests needed without delay so that construction of this improvement project can proceed as required thereby preserving the public health, peace, property, safety and welfare; now, therefore; and

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

SECTION 1. That the transfer of funds be authorized within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division as follows:

Transfer from:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530161 / Roadway Improvements / 06-6601 / 644385 / \$75,000.00

Transfer to:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530161 / Roadway Improvements / 10-5501 / 644385 / \$75,000.00

SECTION 2. That the transfer of funds be authorized within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage as follows:

Transfer from:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
610863 / Leland Ave. Ditch Storm Sewer / 06-6601 / 685863 / \$47,000.00

Transfer to:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
610711 / 'Williams' Pump Station St-28 / 10-5501 / 685711 / \$47,000.00

SECTION 3. 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 / 530161 / Roadway Improvements / 10-5501 / 644385 / \$75,000.00
685 / 610711 / 'Williams' Pump Station St-28 / 10-5501 / 685711 / \$47,000.00

Total Transfer from: \$122,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount
764 / To be determined by City Auditor / Williams Road / 80/0886 / To be determined by the City Auditor / \$122,000.00

SECTION 4. That the sum of \$122,000.00 be and hereby is appropriated from the unappropriated balance of Fund 764, the State Issue II Street Projects 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 / O.L. 01-03 Codes / Amount
764 / State Issue II Street Projects Fund / 59-09 / To be determined by the City Auditor / Williams Road / To be determined by the City Auditor / 06-6601 / \$75,000.00

60-05 Division of Sewerage and Drainage

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

764 / State Issue II Street Projects Fund / 60-15 / To be determined by the City Auditor / Williams Road / To be determined by the City Auditor / 06-6601 / \$47,000.00

SECTION 5. 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 6. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows to provide sufficient budget authority for the project expenditure.

Transfer:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610863-100000 | Leland Ave. Ditch Storm Sewer | \$151,381.00 | \$104,381.00 | (-\$47,000.00)

610711-100000 | 'Williams' Pump Station St-28 | \$2,200,000.00 | \$2,247,000.00 | (+\$47,000.00)

SECTION 7. That the City Attorney's Real Estate Division be and is hereby authorized to hire professional services, including but not limited to title, appraisal and right-of-way negotiation services related to the acquisition of fee simple title and lesser interests in and to portions of properties needed for the Williams Road Improvement and Pump Station Replacement project.

SECTION 8. That the City Attorney's Real Estate Division be and is hereby authorized to expend \$122,000.00, or so much thereof as may be necessary to pay those costs relative to the acquisition of the additional rights-of-way required for the project as follows:

59-09 Transportation Division

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

764 / State Issue II Street Projects Fund / 59-09 / To be determined by the City Auditor / Williams Road / To be determined by the City Auditor / 06-6601 / \$75,000.00

60-05 Division of Sewerage and Drainage

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

764 / State Issue II Street Projects Fund / 60-15 / To be determined by the City Auditor / Williams Road / To be determined by the City Auditor / 06-6601 / \$47,000.00

SECTION 9. 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 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 04/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co. in the amount of \$32,856,600.00 for the Hap Cremean Water Plant Sludge Pump Station Renovations Project, Division of Power and Water Contract Number 870.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on March 26, 2008. Bids were received from: Kokosing Construction Co. - \$32,856,600.00; Danis Industrial Construction Co. - \$32,900,000.00; and Walsh Construction Co. - \$33,728,628.00.

The lowest and best bid was from Kokosing Construction Co. in the amount of \$32,856,600.00. Their Contract Compliance Number is 31-1023518 (expires 3/14/10, 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. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co. for the Hap Cremean Water Plant Sludge Pump Station Renovations Project; for the Division of Power and Water (Water); to authorize a transfer of funds; to authorize the expenditure of \$32,856,600.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$32,856,600.00)

Body

WHEREAS, three bids for the Hap Cremean Water Plant Sludge Pump Station Renovations Project were received and publicly opened in the offices of the Director of Public Utilities on March 26, 2008; and

WHEREAS, the lowest and best bid was from Kokosing Construction Co. in the amount of \$32,856,600.00; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co. for the Hap Cremean Water Plant Sludge Pump Station Renovations Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Hap Cremean Water Plant Sludge Pump Station Renovations Project with the lowest and best bidder, Kokosing Construction Co.; 886 McKinley Ave., Columbus, Ohio 43222; in the amount of \$32,856,600.00; 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 the City Auditor is hereby authorized to transfer \$1,456,600.00 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

Project No. | Project Name | OCA Code | change

690292 | Utility Complex Garage | 606292 | -\$1,508.53
690428 | DRWP Treatment Capacity Increase | 606428 | -\$975,054.20
690449 | Dublin Rd. 36" W.M. | 690449 | -\$297,977.74
690452 | Scioto Darby Crk Rd. 24" W.M. | 690452 | -\$31,488.50
690468 | Sunbury Rd. 12" W.L. Imp's | 690468 | -\$150,571.03
690332 | HCWP Sludge Pump Station | 606332 | +\$1,456,600

SECTION 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | change

690292-100000 | Utility Complex Garage | \$1,508 | \$1,509 | +\$1 (establish new authority)
690292-100000 | Utility Complex Garage | \$1,509 | \$0 | -\$1,509
690428-100000 | DRWP Treatment Capacity Increase | \$13,700,000 | \$13,700,001 | +\$1 (establish new authority)
690428-100000 | DRWP Treatment Capacity Increase | \$13,700,001 | \$12,724,946 | -\$975,055
690449-100000 | Dublin Rd. 36" W.M. | \$297,978 | \$0 | -\$297,978
690452-100000 | Scioto Darby Crk Rd. 24" W.M. | \$0 | \$31,489 | +\$31,489 (establish new authority)
690452-100000 | Scioto Darby Crk Rd. 24" W.M. | \$31,489 | \$0 | -\$31,489
690468-100000 | Sunbury Rd. 12" W.L. Imp's | \$0 | \$150,572 | +\$150,572 (establish new authority)
690468-100000 | Sunbury Rd. 12" W.L. Imp's | \$150,572 | \$0 | -\$150,572
690332-100000 | HCWP Sludge Pump Station | \$31,400,000 | \$32,856,603 | +\$1,456,603

SECTION 5. 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 690332, OCA Code 606332, Object Level One 06, Object Level Three 6623, Amount \$32,856,600.00.

SECTION 6. 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 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: 0675-2008

Drafting Date: 04/09/2008

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 planned modification of the contract with Stantec Consulting Services, formally R.D. Zande and Associates, for NPDES Stormwater Permit Wet Weather Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. This modification was anticipated and is included in the original specifications of the proposal.

The Director of Public Utilities accepted proposals on July 21, 2006, four (4) proposals were received. The City's latest storm water NPDES permit, issued by Ohio EPA, became effective on June 1, 2006. The permit requires that storm water outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the City's five-year permit period (2006-2011). The Division entered into contract with R.D. Zande and Associates, Inc., now known as Stantec Consulting Services, for the entire scope of services and associated project implementation for the entire 5-year permit term. The contract period for this modification is through October 31, 2009.

The Division anticipates requesting future additional budget appropriations for this contract through future anticipated contract modifications, which are allowable through contract language and based on funding availability to cover the total overall cost of this project throughout the 5-year contract period.

The purpose of this project is to complete the wet weather monitoring requirements specified in the City's storm water NPDES permit issued by the Ohio EPA. Specifically, the results from this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system. Tasks associated with this project include the quarterly collection of in-stream water samples at three locations within the Clover Groff Ditch/Hellbranch Run watershed, the quarterly collection of water samples at three (3) city-owned outfalls within the Clover Groff Ditch/Hellbranch Run watershed, and the quarterly collection of water samples at five (5) additional storm water outfalls located throughout the City.

The project includes associated laboratory analysis for each sample, annual laboratory data evaluation and reporting, and overall project management. Work under this project shall continue through all five (5) years of the City's 5-year MS4 permit cycle.

SUPPLIER: Stantec Consulting Services (11-2167170) Expires 1-7-10

FISCAL IMPACT: \$848,228.00 is need for this modification

\$500,000.00 was spent in 2007

\$387,208.00 was spent in 2006

Title

To authorize the Director of Public Utilities to enter into a planned modification of the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$848,228.96 from the Storm Water System Operating Fund. (\$848,228.96)

Body

WHEREAS, The City's latest storm water NPDES permit, issued by Ohio EPA, became effective on June 1, 2006. The permit requires that storm water outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the City's five-year permit period, and

WHEREAS, the Director of Public Utilities accepted proposals on July 21, 2006, four (4) proposals were received, and

WHEREAS, based on the evaluation of the proposals by a committee, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section selected the best proposal submitted by R.D. Zande and Associates now known as Stantec Consulting Services, and

WHEREAS, the results from this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

WHEREAS, the contract language allows for contract modifications which funding will be requested in the Stormwater System Operating Budgets, and

WHEREAS, this modification is effective through October 31, 2009, 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 planned modification of the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

Section 2. That future anticipated contract modifications, as allowed by the contract specifications, will be funded through requests in future Stormwater System Operating Budgets.

Section 3. That the expenditure of \$848,228.96 or so much thereof as may be needed, be and the same hereby is authorized from the Stormwater System Operating Fund, Fund No. 675, OCA 675002, Object Level 1: 03, Object Level 03: 3339.

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

Legislation Number: 0678-2008

Drafting Date: 04/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a capital improvements agreement with Royal Tallow Holdings, Ltd., for the construction of the Franklin-Main Interceptor Rehabilitation, Section 7 Project.

Royal Tallow Holdings, Ltd., hereinafter referred to as the developer, has plans of constructing a single family and multi-family residential development to be known as Harrison Park that is located along the east bank of the Olentangy River, just south of Second Avenue, on land that they own or control. The City has intentions of rehabilitating approximately 1222 feet of a 36-inch diameter section of the Franklin-Main Interceptor Sewer between First and Second Avenue. However, the City's design and construction schedule are not fast enough for the proposed construction schedule of the developer's inner-city redevelopment. In order to avoid delaying the subject development and to avoid having the City disturb new and expensive land improvements, thereby incurring much higher construction costs, the developer has agreed to incorporate minor design changes and the construction of the subject capital improvements project into its development plans. The developer has further agreed to provide the construction plans and specifications; permanent easements for the Franklin-Main Interceptor, Section 7 Project; at no further cost to the City. In exchange for this, the City shall agree to reimburse the developer for documented construction and related costs that are associated with the subject capital improvements project, up to a maximum of \$852,236.81.

2. BID INFORMATION:

In accordance with Section 186 of the Columbus City Charter, this contract shall contain a guaranteed maximum cost and stipulate that the city shall pay within such maximum the cost of labor and materials to be paid to the developer. As a condition of the agreement the developer is required to comply with the competitive bidding procedures of Section 329 of

the Columbus City Codes, "Procurement of Goods and Services", and with the Prevailing Wage Requirements of Chapter 4115 of the Ohio Revised Code.

3. FISCAL IMPACT:

There is sufficient authority and monies within the Sanitary Sewer Revenue Bonds Fund to cover this ordinance's expenditures.

TitleTo authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement in accordance with Section 186 of the City Charter, with Royal Tallow Holdings, Ltd., for the construction of the Franklin-Main Interceptor Sewer Rehabilitation, Section 7 Project; and to authorize the expenditure of \$852,236.81 from the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$852,236.81)

Body**WHEREAS**, Royal Tallow Holdings, Ltd., hereinafter called the developer, and the Division of Sewerage and Drainage, Department of Public Utilities, hereinafter referred to as the City are desirous of entering into a capital improvement project reimbursement agreement for the construction of the Franklin-Main Interceptor Rehabilitation, Section 7 Project; and

WHEREAS, the developer is the owner of or has the right to control approximately 10.2 acres of land along the east bank of the Olentangy River, south of Second Avenue in the Harrison West neighborhood, and intends to construct new single and multi-family residential development to be known as Harrison Park; and

WHEREAS, the Division of Sewerage and Drainage engineering staff have determined that it is in the City's best interest to enter into the subject agreement with Royal Tallow Holdings, Ltd, for purposes of constructing the Franklin-Main Interceptor Rehabilitation, Section 7 Project; and

WHEREAS, the Developer shall provide all professional engineering services and grant all necessary utility easements to the City, at no cost, across lands and improvements controlled by the Developer, in exchange for accelerating the construction schedule for the aforesaid capital improvements project; and

WHEREAS, it is necessary and advantageous for this City Council authorize the Director of Public Utilities to execute the subject agreement which will allow the Division to avoid considerable expense in the design and procurement of easements for the rehabilitation of the Franklin-Main Interceptor Rehabilitation, Section 7 Project, and in return the developer shall be authorized to immediately commence the rehabilitation of this vital sanitary infrastructure as a part of their overall redevelopment 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 enter into a contract, in accordance with the provisions of Columbus City Charter Section 186, to reimburse Royal Tallow Holdings, Ltd., 1289 Grandview Ave., Columbus Ohio 43206, for the costs associated with the construction of the Franklin-Main Interceptor Rehabilitation, Section 7 Project, as shown on the detailed engineering Construction Drawing Nos. CC14746 on file with the Division of Sewerage and Drainage.

Section 2. That said capital improvements project reimbursement agreement shall stipulate that Royal Tallow Holdings, Ltd., agrees to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes, "Procurement of Goods and Services", and with the Prevailing Wage Requirements of Chapter 4115 of the Ohio Revised Code.

Section 3. That the expenditure of \$852,236.81, or as much thereof as may be needed, be and the same hereby is authorized from the Sanitary Sewer Revenue Bonds Fund No. 665 | Division 60-05 | Project No. 650600 | Franklin-Main Interceptor Rehabilitation, Section 7 Project | OL1 06 | OL3 6630 | OCA Code 665600.

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

Legislation Number: 0679-2008

Drafting Date: 04/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance numbers 2074-2007 and 0233-2008 authorized the Director of the Department of Development to enter into a contract with Thompson Building Associates (cc # 31-1020606) to provide services to 879 E. Long Street ("The Edna Building") for a total amount of \$199,000. The City entered into a contract with Thompson Building Associates for \$149,000 to remove the deteriorated roof structure and building debris, shore the structure, provide environmental testing, abate asbestos hazards, prepare construction documents for roof reconstruction, and secure the building. Staff selected the firm due to their experience with emergency restoration of fire and flood damaged buildings. The reconstruction of the roof was not included in the current contract to allow an opportunity to examine different design options. The contractor provided the City with three alternative designs, including two designs that incorporated a gable style roof system, a less expensive option, and one that replicates the existing structure. After consultation with the Historic Preservation Office, Staff selected the option that most closely matches the existing roof structure. All contracts reflect prevailing rate of wages under Chapter 4115 of the Ohio Revised Code. The result is a contract increase of \$105,000, a total modified contract amount of \$304,000.

FISCAL IMPACT: Funds for this contract are in the 2008 Capital Improvement Budget and are allocated from the Department of Development, Northland and Other Acquisitions Fund. A transfer is needed between projects to provide adequate funds for this contract amendment.

Title

To amend the 2008 Capital Improvement Budget; to authorize the City Auditor to appropriate \$1,000 from the unappropriated balance of the Northland and Other Acquisitions Fund; to authorize the City Auditor to transfer funds between projects in the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to amend a contract with the Thompson Building Associates to provide services to 879 E. Long Street ("The Edna Building"); to authorize the expenditure of \$105,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$105,000.00)

Body

WHEREAS, Ordinance number 2074-2007 and 0233-2008 authorized the Director of the Department of Development to enter into a contract with Thompson Building Associates to provide construction services to the building located at 879 E. Long Street ("The Edna Building"), including the removal of a deteriorated roof and building debris, shoring of the structure, environmental testing, preparation of construction documents for roof reconstruction, the abatement of environmental hazards, and the securing of the building; and

WHEREAS, the Director of the Department of Development desires to amend the contract with Thompson Building Associates to provide additional services to the building, resulting in a change to the design plans; and

WHEREAS, Thompson Building Associates will provide additional services including the total reconstruction of the roof

and brick repair; and

WHEREAS, it is necessary to amend the Capital Improvement Budget and transfer funds for these services; and

WHEREAS, emergency action is required so that the additional work can be performed concurrent to the work contained in the existing contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the Capital Improvement Budget, transfer and appropriate funds, and to amend a contract with Thompson Building Associates to provide services to 879 E. Long Street ("the Edna Building") will not be delayed, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the 2008 Capital Improvement Budget is hereby amended as follows:

Current CIB:

Fund: 735 / Project: 441735 / Title: Northland Mall Project / Amount: \$1,190,671.00
Fund: 735 / Project: 441738 / Title: Land Acquisition-King Lincoln / Amount: \$124,112.00
Fund: 735 / Project: 440104 / Title: Misc. Economic Development / Amount: \$383,098.00
Fund: 742 / Project: 440104 / Title: Misc. Economic Development / Amount: \$61,238.00
Fund: 782 / Project: 782002 / Title: Home Safe & Sound / Amount: \$14,144.00

Revised CIB:

Fund: 735 / Project: 441735 / Title: Northland Mall Project / Amount: \$1,180,280.00
Fund: 735 / Project: 441738 / Title: Land Acquisition-King Lincoln / Amount: \$112,600.00
Fund: 735 / Project: 440104 / Title: Misc. Economic Development / Amount: \$405,000.00
Fund: 742 / Project: 440104 / Title: Misc. Economic Development / Amount: \$70,605.00
Fund: 782 / Project: 782002 / Title: Home Safe & Sound / Amount: \$16,972.00

Section 2. That from the unallocated monies in the Northland and Other Acquisitions Fund, Fund No. 735, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$1,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441738, Project No. 441738, Object Level One 06, Object Level Three 6620.

Section 3. That the City Auditor is hereby authorized and directed to transfer funds within the Northland and Other Acquisitions Fund, Fund 735, as follows:

From:

Fund: 735 / Project: 441735 / OCA Code: 441735 / Title: Northland Mall Project / Amount: \$10,391.56

Fund: 735 / Project: 441738 / OCA Code: 441738 / Title: Land Acquisition-King Lincoln / Amount: \$11,511.22

To:

Fund: 735 / Project: 440104 / OCA Code: 735020 / Title: Misc. Economic Development / Amount: \$21,902.78

- Section 4.** That the Director of the Department of Development is hereby authorized to amend contract EI007807 dated December 14, 2007, as amended with Thompson Building Associates to provide services to 879 E. Long Street ("the Edna Building") by increasing the contract amount and scope of services.
- Section 5.** That for the purposes stated in Section 3 above, the expenditure of \$105,000 or so much thereof as may be necessary is hereby authorized from the Northland and Other Acquisitions Fund, Department of Development, Department 44-01, Fund 735, Object Level One 06, Object Level Three 6620, OCA Code 735020, Project 440104, Misc. Economic Development.
- Section 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
- Section 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0686-2008

Drafting Date: 04/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the First Avenue Inflow Redirection project for the Division of Sewerage and Drainage. Professional engineering services are required for this project to redirect all public sources of inflow from the combined sewers tributary to the First Avenue regulator as recommended by the City's Wet Weather Management Plan. Also included in this project is the condition assessment of these combined sewers and manholes within the project area, and design services for the rehabilitation or replacement of these sewers and manholes as necessary.

General professional services to be performed under this contract include cleaning and televising the existing combined sewers, performing manhole inspections and evaluations, investigating the need for easements, performing field surveying, preparing a Design Report to document evaluations and recommendations, generating detailed construction plans and specifications, preparing site-specific maintenance of traffic plans, supplying all construction documents required for bidding, performing engineering services during construction, and preparing as-built drawings at the completion of the project. Projected beginning and ending dates for the professional engineering services on CIP 708 are July 2008 and April 2012, respectively. There is no phasing on this project.

B. **Procurement Information:** Burgess & Niple, Inc., was selected in accordance with the procedures set forth in Columbus City Code, Section 329.13. Requests for Cost Proposals (RFP's) were sent to seven firms having the experience necessary to complete the project; Burgess & Niple, Inc., FMSM, Inc., Chester Engineers, R.D. Zande & Associates, Civil & Environmental Consultants, Inc., Pomeroy & Associates, and Prime Engineering & Architecture, Inc. All seven consultants submitted RFP's on 11/16/2007. Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce. Based upon these criteria, Burgess & Niple, Inc., was selected as the highest-ranked bidder.

C. **Contract Compliance No.:** 31-0885550 (MAJ) (Expires 01/9/2010)

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

2. **FISCAL IMPACT:**

Sufficient monies and authority are already present to cover the necessary expenditure. This legislation will authorize an expenditure of \$525,597.33 from the Sanitary Sewer Revenue Bonds Fund upon passage of this ordinance.

Title

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the First Avenue Inflow Redirection project; and to authorize the expenditure of \$525,597.33 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$525,597.33).

Body

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959: seven proposals were received and the Division's Evaluation Committee selected Burgess & Niple, Inc. from among the seven firms; and

WHEREAS, it is necessary for the City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds 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 enter into an agreement for professional engineering services with Burgess & Niple, Inc. in connection with the First Avenue Inflow Redirection project, pursuant to the successful completion of this vital wastewater treatment plant 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 an agreement for professional engineering services with Burgess & Niple, Inc., 5085 Reed Rd., Columbus, Ohio 43220, in connection with the First Avenue Inflow Redirection project, in accordance with the terms and conditions as shown in the agreement 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, the expenditure of \$525,597.33, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650708 | OCA Code 665708 | Object Level Three 6676.

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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 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.

Drafting Date: 04/14/2008

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 an agreement for Security Guard Services for the Department of Public Utilities, 910 Dublin Road Complex with U.S. Security Management Services.

The Department of Public Utilities, Division of Power and Water (Water) utilizes unarmed security guards for access control at the Dublin Road Complex. Unarmed guards check and verify identification of employees and general public entering in and out of the property located at 910 Dublin Road. Security Guards also monitor the area for safety concerns or issues and report those to the administration of the Division of Power and Water (Water).

The Director of Public Utilities solicited Request for Proposals that were due on March 18, 2008. Nine (9) proposals were received. A committee was formed to evaluate the proposals. After each committee member scored the proposals the team met to review notes and scores. Based on the evaluation the award of the contract is recommended to U.S. Security Management Services. The contract is for one (1) year with the option to renew for two (2) additional years on a year to year basis. The evaluation and scores information is attached.

SUPPLIER: U.S. Security Associates: (22-3262806) Expires 4-29-09

FISCAL IMPACT: \$44,166.00 is budgeted and needed for this service

\$71,801.00 was spent in 2007

\$60,666.00 was spent in 2006

Title

To authorize the Director of Public Utilities to enter into an agreement with U.S. Security Associates for Security Guard Services for the Division of Power and Water (Water) and to authorize the expenditure of \$44,166.00 from the Water Operating Fund. (\$44,166.00)

Body

WHEREAS, the Department of Public Utilities, Division of Power and Water (Water) utilizes unarmed security guards for access control at the Dublin Road Complex, and

WHEREAS, unarmed guards check and verify identification of employees and general public entering in and out of the property located at 910 Dublin Road. Security Guards also monitor the area for safety concerns or issues and report those to the administration of the Department of Public Utilities, and

WHEREAS, the Director of Public Utilities solicited Request for Proposals that were due on March 18, 2008. Nine (9) proposals were received. A committee was formed to evaluate the proposals, and

WHEREAS, based on the evaluation the award of the contract is recommended to U.S. Security Management Services, and

WHEREAS, the contract is for one (1) year with the option to renew for two (2) additional years on a year to year basis, now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with U.S. Security Associates for Security Guard Services for the Division of Power and Water (Water).

Section 2. That the expenditure of \$44,166.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 601849, Object Level 1: 03, Object Level 03: 3398

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

Legislation Number: 0695-2008

Drafting Date: 04/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase eighty (80) .40 caliber semi-automatic pistols for its two recruit classes.

Additional Need: Funding for the recruit's semi-automatic pistols are budgeted in the Division's General Fund Budget in the transfer category. These funds are needed to be transferred within the Division's General Fund Budget.

Bid Information: Formal Bid # SA002826 was opened on April 3, 2008. Two responses were received as follows:

Standard Law	\$31,877.60
Vance Outdoors	\$32,456.00

The Division of Police recommends the award to Standard Law Enforcement Supply Co.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: 341056475, expires 10-6-2008.

FISCAL IMPACT: \$31,877.60 is available in Object Level 1 (10) for the purchase of semi-automatic pistols for the recruit classes, \$26,227.50 was spent on the purchase of 65 pistols in 2007.

Title

To authorize and direct the Director of Finance and Management to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, to authorize the transfer of funds within the Division of Police's General Fund Budget, to authorize the expenditure of \$31,877.60 from the General Fund. (\$31,877.60)

Body

WHEREAS, a formal bid opening was held on April 3, 2008 for the purchase of semi-automatic pistols; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of semi-automatic pistols for its recruits; and

WHEREAS, Standard Law Enforcement Supply Co. was the lowest, most responsive, and best bid received; and

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund Budget; 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 and directed to enter into a contract with Standard Law Enforcement Supply Co. for the purchase of semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10| OBJECT LEVEL (3) 5501| OCA #900076| AMOUNT \$31,877.60|

To:

OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA #301572| AMOUNT \$31,877.60|

SECTION 3. That the expenditure of \$31,877.60 or so much thereof as may be needed, be and same is hereby authorized as follows:

DIV 30-03| FUND 010| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 301572| AMOUNT \$31,877.60|

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

Legislation Number: 0715-2008

Drafting Date: 04/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: This legislation authorizes the City to enter into a contract in an amount up to \$128,207.50 for the North High Street Tree Planting Project and to pay construction inspection costs up to \$21,791.50. This improvement is part of the Urban Infrastructure Improvement Program and details construction for the North High Street Tree Planting Project which includes street tree installation with tree grates, and other associated work. (See the attached map.)

This project does not affect the existing pedestrian, transit, bicycle or vehicular environment in this heavily traveled corridor. The project will add a stronger green element to this urban area.

The Notice to Proceed is expected in May 2008. The project duration is 30 days. The project was let by the Transportation Division and was advertised in the City Bulletin and by the Builders Exchange. Four bidders/suppliers were solicited (four majority) and two bids were received (two majority) on April 3, 2008 and tabulated on April 4, 2008 as follows:

G & G Cement Contractors	\$128,207.50
GreenScapes Landscape	\$138,378.75

Award is to be made to G & G Cement Contractors, CC# 31- 0924129 (expiration 11/20/2008), as the lowest, best, most responsive and most responsible bidder.

Fiscal Impact: Funding for this project is budgeted within the Department of Recreation and Parks and the Transportation Division.

Emergency Action: Emergency action is necessary in order to meet a scheduled construction start date of May 26, 2008. If this date cannot be met, it will be too late in the season to plant trees and the project will be delayed until this fall.

TitleTo authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the North High Street Tree Project; to authorize the expenditure of \$80,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund and \$69,999.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$149,999.00)

BodyWHEREAS, bids were received on April 3, 2008, and tabulated on April 4, 2008, for the North High Street Tree Project; and

WHEREAS, a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, in that the contract should be let immediately so that the work may proceed without delay, in order to start and complete construction this season; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a contract with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the North High Street Tree Planting Project in the amount of \$128,207.50, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$21,791.50.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$80,000.00 is hereby authorized to be expended from the Department of Recreation and Parks Fund No. 702, Dept./Div. 51-01, OCA Code 644526, Object Level Three 6680 and project 440006 and the sum of \$69,999.00 or so much thereof as may be needed, from the Voted 1995, 1999, 2004 Streets and Highways Fund, No. 704, Dept./Div. 59-09, OCA Code 644385, O.L. 01-03 06-6631 and project 440005.

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: 0721-2008

Drafting Date: 04/18/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase a new Model MD500E Aircraft. The Division of Police will use this helicopter to patrol the airspace over the City of Columbus. This purchase will improve police response time, reduce crime through area selective enforcement by use of helicopter patrol, increase patrol observation, increase officer safety, and conduct successful day and night time surveillance. This will allow the Division of Police to obtain the best same pricing for this purchase under the Purchase Agreement DC-TBD07-235-06.

Bid Information: The Finance and Management Director entered into a Purchase Agreement DC-TBD07-235-06 for helicopters through July 2008 with MD Helicopters, Inc. enabling better pricing for the Division of Police. On November 29, 2006, Department of Public Safety and Police representatives negotiated pricing based on the contract with M.D. Helicopters, Inc. for a new 500E helicopter. The purchase price of a 500E is up to a maximum of \$1,356,545.00.

Contract Compliance No.: M.D. Helicopter, Inc. - 86-0944088 expires 12/07/08

Emergency Designation: Emergency legislation is requested because the negotiated price is only good for a limited time.

FISCAL IMPACT:

Since this purchase will be made with funds from the Special Income Tax Debt Fund, there will be no immediate effect on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to exercise the option for fourth purchase per the Purchase Agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter, to authorize the appropriation and the expenditure of up to a maximum of \$1,356,545.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$1,356,545.00)

Body

WHEREAS, the Division of Police's plan is to have six (6) helicopters available for patrolling the airspace of the City of Columbus; and

WHEREAS, the purchase of this new helicopter is a scheduled replacement; and

WHEREAS, the Finance and Management Director entered into a Purchase Agreement DC-TBD07-235-06 for helicopters through July 2008 with MD Helicopters, Inc; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to exercise the option for the purchase of a fourth 500E helicopter to get the negotiated price and for the preservation of the public peace, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to exercise the option per the Purchase Agreement DC-TBD07-235-06 with M.D. Helicopters, Inc. for the purchase of a new 500E helicopter for the Division of Police.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$1,356,545.00 is appropriated to the Division of Police, Department of Public Safety, No. 30-03, Object Level 03- 6652, OCA Code 302018.

SECTION 3. That the expenditure of up to \$1,356,545.00 or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund to pay the cost thereof as described in Section 1 of this ordinance as follows: |DIV 30-03 | FUND 430 | OBJ LEVEL (1) - 06 | OBJ LEVEL (3) - 6652 | OCA 302018 |

SECTION 4. That proceeds from the sale/disposal of previously purchased City owned helicopters are to be deposited to Fund 430.

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

Legislation Number: 0722-2008

Drafting Date: 04/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application # Z07-062

APPLICANT: Community Housing Network, Inc.; c/o Samantha Shuler; 957 East Broad Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0-2) on April 10, 2008.

NORTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.29± acre site is undeveloped and zoned in the C-4, Commercial and AR-12, Apartment Residential Districts. The applicant is requesting the L-ARLD, Limited Apartment Residential District for multi-family development and commits to preservation of existing trees within 25 feet of the rear property line, tree planting along the west and south property lines at the ratio of one tree per twenty (20) linear feet and a maximum light pole height of fourteen (14) feet. The site is located within the Northwest quadrant of *The Northeast Area Plan* (2007) which supports residential uses along major thoroughfares and a transition of densities to low-density residential uses. A companion Council variance is being requested in conjunction with this rezoning to vary some development standards. The proposed L-ARLD, Limited Apartment Residential District, with the development standards in the limitation text, provides a transition from the commercial uses along Morse Road to the single-family dwellings to the south. The request is compatible with the land use recommendations of the *Northeast Area Plan*, and with development in the area.

Title

To rezone **3237 MORSE ROAD (43231)**, being 2.29± acres located on the south side of Morse Road, 490± feet west of Dunbridge Road, **From:** AR-12, Apartment Residential and C-4, Commercial Districts, **To:** L-ARLD, Limited Apartment Residential District. (Rezoning # Z07-062).

Body

WHEREAS, application #Z07-062 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.29± acres From: AR-12, Apartment Residential and C-4, Commercial Districts, To: L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the North East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed development, with the standards in the limitation text, provides a transition from the commercial uses along Morse Road to the single-family

dwellings to the south and is compatible with the the land use recommendations of the *Northeast Area Plan* (2007), and 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:

3237 MORSE ROAD (43231), being 2.29± acres located on the south side of Morse Road, 490± feet west of Dunbridge Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in quarter Township 2, Township-1, Range-17, United States Military Lands, and being part of that 3.761 acre tract as conveyed to Norman L. and Doris G. Chesrown by deed of record in Official Record 17725A01, all references being to those of record in the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning for references at Franklin County Monument Box No. 1136 located in the centerline of Morse Road;

Thence South 85 degrees 14' 30" East, passing through the centerline of Westerville Pike at 618.6 feet, a distance of 1817.2 feet to a point;

Thence South 04 degrees 11' 00" West, leaving said centerline of Morse Road, a distance of 50.00 feet to an iron pin set in the southerly right-of-way line of Morse Road at the northeast corner of the aforementioned 3.761 acre Chesrown tract;

Thence South 85 degrees 14' 30" East, along the southerly right-of-way line of said Morse Road, a distance of 75.75 feet to the True Point of Beginning for the following described 2.291 acre parcel;

Thence the following courses and distances across said 3.671 acre Chesrown tract:

South 04 degrees 45' 30" West, a distance of 25.00 feet to an iron pin set;

North 85 degrees 14' 30" West, a distance of 10.00 feet to an iron pin set;

South 04 degrees 11' 00" West, a distance of 275.03 feet to an iron pin set;

South 85 degrees 14' 30" East, a distance of 86.00 feet to an iron pin set in the easterly line of said 3.761 acre Chesrown tract and the westerly line of those tracts as conveyed to Patrick E. and Peggy L. Baker by deed of record in Official Record 5882A08;

Thence South 04 degrees 11' 00" West, continuing along said property line, a distance of 343.06 feet to an iron pin set in the northerly line of that subdivision entitled "Parkleigh Section No. 1" as recorded n Plat Book 42, Page 63;

Thence South 83 degrees 01' 09" West, along said subdivision northerly line, a distance of 249.52 feet to an iron pin set at the southeast corner of "Brentwood Condominium" as recorded in Condominium Book 7, Pages 70 through 76;

Thence North 04 degrees 07' 023" East, along said condominium easterly line a distance of 393.84 feet to an iron pin set in the westerly line of said 3.761 acre Chesrown tract;

Thence South 85 degrees 14' 30" East, across said 3.761 acre Chesrown tract, a distance of 129.22 feet to an iron pin set;

Thence North 04 degrees 11' 00" East, continuing across said 3.761 acre Chesrown tract, a distance of 275.03 feet to an iron pin set;

Thence North 85 degrees 14' 30" West, a distance of 10.00 feet to an iron pin set;

Thence North 04 degrees 45' 30" East, a distance of 25.00 feet to an iron pin set in the southerly right-of-way line of said Morse Road;

Thence South 85 degrees 14' 30" East, along said southerly right-of-way line Morse Road, a distance 50.00 feet to the True Point of Beginning and containing 2.291 acres according to a survey made by Jobes Henderson & Associates, Inc. in June 1995.

The bearings in the above description are based on the easterly line of the 3.761 acre Chesrown tract as being South 04 degrees 11' 00" West, as recorded in Official Record 17725A01.

All iron pins set are 5/8" in diameter by 30" in length with red surveyors identification caps marked J&H.

To Rezone From: AR-12, Apartment Residential and C-4, Commercial Districts,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes, said text titled, "**LIMITATION OVERLAY TEXT**," dated April 3, 2008 and signed by Samantha A. Shuler, attorney for the Applicant, and the text reading as follows:

Limitation Overlay Text

Zoning District: L-ARLD
Property Location: 2.291 +/- acres at 3237 Morse Road
Applicant: Community Housing Network, Inc.
Owner: Porter Equities, LLC and Mahlon Ray
Date of Text: December 31, 2007; Revised April 3, 2008
Application No.: Z07-062

1. **Introduction:** The subject site is 2.291 acres located on the south side of Morse Road between Westerville Road and Sunbury Road. The site is vacant and the main development area is set back 275 feet from Morse Road. The site is currently zoned AR-12, with some C4 area fronting Morse Road. The adjacent property is zoned C4 and ARLD and is developed with commercial and multifamily, except directly south of the site the property is zoned for and developed with single-family homes. The applicant is rezoning the entire site to L-ARLD to permit an apartment building to be developed on the site.
2. **Permitted Uses:** Those uses permitted in Columbus City Code Section 3333.02(1), (2), (3), (4), or (5).
3. **Development Standards:** Unless otherwise indicated in this text, the applicable development standards of Chapter 3333 of the Columbus City Codes shall apply.
 - A. **Density, Height and Setback Commitments:** The west side yard setback shall be 25 feet. As an alternative, a perimeter yard may substitute for required side and rear yards in compliance with Columbus City Code Section 3333.255.

- B. Access, Parking and/or Other Traffic Related Commitments: Access shall be in accordance with the review and approval of the City of Columbus Division of Transportation.
- C. Buffering, Landscape, Open Space and/or Screening Commitments.
1. Trees shall be planted along the south and west property boundary lines at a ratio of one tree per twenty (20) linear feet. These trees may be evenly spaced or grouped.
 2. A tree preservation zone shall be maintained in the area 25 feet from the rear (south) lot line.
 3. A minimum 6-foot high board-on-board fence shall be installed on the property's west and south property lines.
 4. All trees and landscaping shall be well maintained. Dead items shall be replaced within four months or at the next planting season, whichever occurs first.
 5. Trees shall meet the minimum size at the time of planting: 2 ½ inches caliper for frontage and deciduous trees (measured 4' from grade); 2 ½ inches caliper for shade trees (measured 4' from grade); 2 ½ inch caliper for ornamental trees (measured 4' from grade); and 5 feet in height for evergreen trees.
 6. The developer will be making a cash contribution in lieu of dedicating land for park use at the time of zoning clearance.
- D. Building Design and/or Interior-Exterior Treatment Commitments.
1. At least three sides of the dumpster enclosure shall be brick.
 2. All external lighting shall be cut-off fixture types designed to prevent offsite spillage. All lighting poles, signs, frames and/or supports shall be uniform no pole shall exceed fourteen (14) feet in height.
 3. Any wall-mounted lighting shall be shielded to prevent offsite spillage
- E. Graphics: All signage and graphics shall conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

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

Legislation Number: 0723-2008

Drafting Date: 04/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-059

APPLICANT: Community Housing Network, Inc.; c/o Samantha Shuler; 957 East Broad Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family development.

NORTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This application is a companion council variance to

rezoning application Z07-062 to rezone 2.3 acres from C-4, Commercial and AR-12, Apartment Residential Districts to L-ARLD, Limited Apartment Residential District. The applicant is proposing a three-story apartment building with 42 one-bedroom dwelling units. The requested variances include a side yard of zero (0) feet for the existing driveway, an eight (8) foot tall fence along the south and west property lines and a reduction in parking spaces from 84 to 33. The applicant, Community Housing Network, has indicated that they operate over 1,000 other low-income housing units for disabled individuals and that only a very small number of their tenants own cars, reducing the need for parking spaces. The proposed development, as conditioned, is compatible with development in the area.

Title

To grant a Variance from the provisions of Sections 3333.11, ARLD area district requirements, 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, 3333.25, Side or rear yard obstruction, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **3237 MORSE ROAD (43231)**, to permit increased density and reduced side yards with eight foot tall fencing, and to reduce the number of required parking spaces in the L-ARLD, Limited Apartment Residential District (Council Variance #CV07-059).

Body

WHEREAS, by application No. CV07-059, the owner of property at **3237 MORSE ROAD (43231)**, is requesting a Council variance to permit an apartment house with reduced development standards in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3333.11, ARLD area district requirements, allows one dwelling unit per 2,500 square feet of lot area, which would permit 39 dwelling units on the site, while the applicant proposes to build 42 dwelling units, for a rate of one dwelling unit per 2,376 square feet; and

WHEREAS, Section 3333.22, Maximum side yard required, requires the sum of the widths of each side yard to equal 20% of the width of the lot, with a maximum required side yard of six (6) feet for the existing entrance drive, while the applicant proposes the sum of the widths of the side yards equal zero (0) feet for the existing entrance drive; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of five (5) feet for each side yard, while the applicant proposes minimum side yards of zero (0) feet for the existing entrance drive; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, does not allow structures requiring a building permit in required side yard, while the applicant proposes eight (8) foot tall fencing, which requires a building permit, along the south and west property lines; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit for a total of 84 parking spaces, while the applicant proposes to provide 33 parking spaces; and

WHEREAS, the North East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed development, as conditioned, is compatible with development in the area; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located

at 3237 MORSE ROAD (43231), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.11, ARLD area district requirements, 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, 3333.25, Side or rear yard obstruction, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **3237 MORSE ROAD (43231)**, insofar as said sections prohibit one dwelling unit per 2,376 square feet with zero (0) foot side yards for the existing entrance drive, eight (8) foot tall fencing on the south and west property lines, and a reduction in required parking spaces from 84 to 33 parking spaces, said property being more particularly described as follows:

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-ARLD, Limited Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on a maximum of 42 one-bedroom dwellings units.

SECTION 4. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**3237 MORSE ROAD SITE PLAN**," signed by Samantha Shuler, attorney for the applicant, and dated April 21, 2008. Any slight adjustment to the plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0742-2008

Drafting Date: 04/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation is needed from the Indigent Alcohol Treatment Fund to provide funds for accident investigation training courses and DWI Enforcement Conference for officers in the Traffic Bureau. Fines are received each time an officer arrests a person and they are convicted for DUI. The funds are then deposited in the Indigent Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99. This advanced training will result in officers that are better equipped for their work with fatal, near fatal and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur.

Emergency Designation: Emergency legislation is needed to make funds available for upcoming training courses.

FISCAL IMPACT:

Since these funds to be appropriated are from the Indigent Alcohol Treatment Fund, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$5,000.00 from the unappropriated balance of the Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and DWI Conference for Traffic Bureau personnel; and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the Indigent Alcohol Treatment Fund receives funds from officers arresting DUI drivers that are paid to an enforcement and education fund; and

WHEREAS, funds are needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That from the unappropriated monies in the Indigent Alcohol Treatment 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 the sum of \$5,000.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>SBFD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	225	002	03	3331	303225	5,000.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for reasons stated in the preamble hereto, which is 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: 0748-2008

Drafting Date: 04/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationNeed: The Division of Police needs to purchase three hundred (300) Panasonic Toughbook Computers and one hundred ninety (190) sets of mounts for the new police cruisers arriving now and for outfitting other police agencies within the metropolitan area. The Division of Police has installed over eighty (80) of these computers in our current fleet and have standardized for installation, service, warranty and training reasons that this is the only computer used in City of Columbus Police cruisers.

Bid Information: State of Ohio has established STS534050 which expires 6/30/2009 with Insight Public Sector, Inc. for this exact equipment. In addition, there are only two nationally authorized resellers of this type of Panasonic computer and Insight Public Sector, Inc. is one of them and is local supplier with field personnel and expertise to support our needs; therefore the Division of Police is requesting this contract be entered into in accordance with sole source procurement. Quotation was obtained from Insight Public Sector based on the state contract.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 363949000, Expires 04/04/2010

Emergency Designation: Emergency legislation is requested for this ordinance so that the new police cruisers will be fully functional and street ready as soon as possible.

FISCAL IMPACT:

This purchase will be funded through the COPS Technology Grant and no funds from the General Fund will be requested.

TitleTo authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbooks from Insight Public Sector for the Division of Police in accordance with the sole source procurement; to authorize the expenditure of \$1,535,000.00 from the Community Oriented Policing Services (COPS) Grant Fund; and to declare an emergency. (\$1,535,000.00)

Body**WHEREAS**, the Division of Police needs to purchase computers for the new cruisers arriving now; and

WHEREAS, the Division of Police needs to purchase computers for other police agencies within the metropolitan area; and

WHEREAS, there is State of Ohio contract for purchases of these computers with Insight Public Sector; and

WHEREAS, Insight Public Sector, Inc. is local supplier with field personnel and expertise to support the need of the Division of Police; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c (Sole Source) of the City of Columbus, 1959; and

WHEREAS, this purchase will be funded through the COPS Technology Grant; and

WHEREAS, an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these computers so that the new police cruisers will be ready for street use for the preservation of the public health, peace, property safety, welfare; now therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Insight Public Sector for the purchase of Panasonic Toughbook computers and mounts in accordance with sole source procurement.

SECTION 2. That the expenditure of \$1,535,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 / FUND 220 / OBJ LEVEL (1) 02 / OBJECT LEVEL (3) 2193 / OCA #337040 / AMOUNT \$444,400.00

DIV 30-03 / FUND 220 / OBJ LEVEL (1) 06 / OBJECT LEVEL (3) 6649 / OCA #337040 / AMOUNT \$1,090,600.00

SECTION 3. That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

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

Drafting Date: 04/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: On September 23, 2005 the Department of Recreation and Parks received and opened five (5) bids for food services at Raymond Memorial Golf Course. The bids were evaluated on September 25, 2005 and the recommendation was made to award the revenue generating contract, CT01081R, to Schmidt's Concepts, Inc. for a term of three (3) years with the option to renew annually for an additional two (2) years.

The original contract would have generated \$297,000 in revenue over five (5) years. On June 18, 2007, this contract was modified by Ordinance Number 0807-2007. The modification, CT01152R, increased the rent by \$1,000 for 2007 and \$1,000 for 2008 for a total modification of \$2,000. The total annual revenue payments for 2007 amounted to \$61,000 and for 2008 the total annual payments will equal \$61,000.

This legislation will authorize a second modification between the City and the Concessionaire resulting in a \$30,000 increase in total annual revenue payments for 2008, 2009 and 2010. The total revenue generated at the end of the contract period will amount to \$329,000. Terms of the modification are as follows:

1. Permission is granted for off-site catering as required per paragraph 5a of the contract; sentence 4: "No off-site catering shall be permitted without the written authorization of the Executive Director."
2. For the privilege of conducting off-site catering from the facility located at Raymond Memorial Golf Course; 3860 Trabue Road, Columbus, Ohio 43228; and for additional vehicle storage, Schmidt Hospitality Concepts, Inc. is proposing to pay the City additional rent. The required rent (Section 4) shall be increased by \$5,000 for 2008; \$10,000 for 2009 and \$15,000 for 2010. The total annual payment becomes \$66,000 for 2008; \$70,000 for 2009 and \$75,000 for 2010.
3. All other terms and conditions remain the same for Raymond Memorial Food Concessions by Schmidt Hospitality Concepts, Inc.

The Contract Compliance Number for Schmidt Hospitality Concepts, Inc. is #31-1271318 which expires 09/22/08.

Fiscal Impact: Revenue payments will be made to the Golf Course Operations Fund No. 284; Department No. 51-03; OCA Code 025858-Raymond Golf Course.

Emergency action is requested as this modification affects the timing of the revenue generating contract and payment to the City. It also affects Schmidt Hospitality Concepts, Inc. and their ability to conduct business as well as entertain new opportunities.

Title

To authorize and direct the Director of Recreation and Parks to modify the revenue generating contract with Schmidt Hospitality Concepts, Inc. for food service concessions at Raymond Memorial Golf Course, and to declare an emergency.

Body

WHEREAS, five (5) bids were received by the Department of Recreation and Parks and evaluated on September 28, 2005 for a food service contract at Raymond Memorial Golf Course; and

WHEREAS, the recommendation was made to award the contract to Schmidt Hospitality Concepts, Inc. for a period of three (3) years with an option to renew annually for an additional two (2) years; and

WHEREAS, Ordinance Number 0807-2007 authorized the first modification to the original contract, CT01081R, thereby increasing the rent by \$1,000 for years 2007 and 2008; and

WHEREAS, it is in the best interest of the Department of Recreation and Parks to modify the contract with Schmidt Hospitality Concepts, Inc. as specified in the background above; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that the City can receive the increased payments as soon as possible; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the revenue generating contract, CT01081R, with Schmidt Hospitality Concepts, Inc. for food service at Raymond Memorial Golf Course, in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. Revenue payments will be increased and made to the Golf Course Operations Fund No. 284; Department 51-03; OCA Code 025858-Raymond Golf Course as follows: 2008 increased by \$5,000 for a total payment of \$66,000; 2009 increased by \$10,000 for a total payment of \$70,000 and 2010 increased by \$15,000 for a total payment of \$75,000.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0753-2008

Drafting Date: 04/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance and Management Director to issue blanket purchase orders for Byers automotive parts and supplies for the Fleet Management Division without the use of formal competitive bidding.

The Fleet Management Division, with the assistance of the Purchasing Division, attempted to bid the Chrysler parts included in this ordinance but there was no responsive bidder and the bid has to be reissued. The hope is to convince vendors it is in their best interest and the City's best interest to bid. However, it is still necessary to pass this legislation while this process is ongoing so that funding is available in the meantime. It is estimated that the re-bid will be completed before the August Council recess. Byers was selected for this ordinance because Byers is the current vendor for these parts and was the only vendor that attempted to bid.

Fiscal Impact: The Fleet Management Division 2008 operating budget contains approximately \$4 million for the purchase of automotive parts and supplies. This ordinance authorizes the expenditure of \$40,000.00.

Emergency action is requested to ensure that vendors are compensated for parts that need to be ordered while awaiting the re-bid.

Title

To authorize the Finance and Management Director to issue blanket purchase orders for Byers automotive parts and supplies for the Fleet Management Division; to authorize the expenditure of \$40,000.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, the purchase of Chrysler automotive parts and supplies were bid out and no responsive bidder is available for the Fleet Management Division to acquire parts from; and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the

purchase of these automotive parts and supplies, and

WHEREAS, formal bids were taken for these automotive parts and supplies and no responsive bidder was found; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to arrange for these part purchases until the formal bid process has been re-done and a vendor has been awarded the contract, 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 authorized to establish blanket purchase orders for Byers automotive parts and supplies without benefit of formal competitive bidding provided the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

SECTION 2. That the vendors and amounts for parts and supplies authorized by SECTION 1 of this ordinance will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>	<u>OL3</u>
Byers	314139860	07/10/08	2284

SECTION 3. That the sum of \$40,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2284
Amount: \$40,000.00

SECTION 4. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in SECTION 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

SECTION 5. That for the reasons set forth 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: 0759-2008

Drafting Date: 04/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: Loveland Excavating of Columbus, Inc. filed a lawsuit against the City to prevent the award of a contract to Loveland. Loveland had submitted a bid proposal to the Department of Public Utilities for the McDannald Estates Stormwater System Improvements Project No. CIP 610994 but sought to withdraw its bid after the bid opening on the grounds it had inadvertently omitted a substantial cost for some of the work. The Department and Loveland have determined that it is in the best interests of both parties to settle this lawsuit.

This ordinance authorizes the Director of Public Utilities to compromise and settle this lawsuit in the amount of \$35,000.00 and to execute any necessary documents to effectuate the settlement.

FISCAL IMPACT: The City will receive a settlement payment in the amount of \$35,000.00, and contractor will be debarred from bidding on city projects for a period of one year.

TitleTo authorize the Director of Public Utilities to compromise and settle on behalf of the City of Columbus the litigation captioned Loveland Excavating of Columbus, Inc. v. City of Columbus, pending in the Franklin County Court of Common Pleas, in the total amount of \$35,000.00 (Thirty-Five Thousand Dollars and no cents); to execute any necessary documents associated with the settlement and final resolution of the litigation; to authorize the City Auditor to deposit the settlement funds as directed by the City Auditor, and to declare an emergency.

Body

WHEREAS, On February 20, 2008, Loveland submitted its bid proposal seeking to obtain a construction contract with the City on the McDannald Estates Stormwater System Improvements Project No. CIP 610994 (the "Project"); and

WHEREAS, On February 20, 2008, at the opening of bids, Loveland's bid of \$1,399,550.40 was the low numerical bid on the Project; and

WHEREAS, After the bid opening, Loveland discovered that it had made a substantial error in that it had not included in its bid an amount for the trucking and hauling portion of the work needed to perform the Project; and

WHEREAS, On the day after the bid opening, Loveland notified the City of its mistake and requested in writing that it be allowed to withdraw its bid and have its Proposal Bond returned; and

WHEREAS, The City refused this request because the City's bidding procedures do not allow for the withdrawal of bids after bid opening; and

WHEREAS, On March 12, 2008, Loveland filed a lawsuit in the Franklin County Court of Common Pleas, in which Loveland sought injunctive and other relief to allow it to withdraw its bid proposal and to prohibit the City from asserting a claim against the bond which it had submitted with its bid, which relief the City opposed; and

WHEREAS, Based on the totality of circumstances in this case and Loveland's sworn admission that its substantial mistake was caused solely by its own error and /or misjudgment while it was acting in good faith, and for the payment by Loveland of substantial consideration, the City has deemed it to be in the best interests of both parties to settle the lawsuit; and

WHEREAS, there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary for the preservation of the public peace, safety and welfare that this settlement be approved and such payment be made, and for the further reason that it is necessary to proceed forthwith with the construction of the named improvement, 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 compromise and settle all the claims in the case captioned Loveland Excavating of Columbus, Inc. v. City of Columbus, Case No. 08CVH-03-3733, pending in the Franklin County Court of Common Pleas, for the payment to the City in the total amount of \$35,000.00 (Thirty-Five Thousand Dollars and no cents).

SECTION 2. That the Director of Public Utilities is hereby authorized to execute any necessary agreements and court

documents associated with the settlement and final resolution of the litigation on behalf of the City.

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

SECTION 4. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure necessary for the immediate preservation of the public peace, safety and welfare shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0760-2008

Drafting Date: 04/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with Recreation and Parks facility improvements. Necessary improvements include but are not limited to concrete work, HVAC, roofing and flooring. All work will be based on three (3) estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required in order to allow these projects to proceed in a timely manner. There are several small projects that need to be completed prior to the summer season.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted 1999 and 2004 Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

Title

To authorize the expenditure of \$100,000.00 from the Voted 1999 and 2004 Recreation and Parks Bond Fund for Facility Improvements, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various Facility Improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999 and 2004 Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are several small projects in need of completion over the summer season; now, therefore

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for Facility Improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999 and 2004 Recreation and Parks Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510035	Facility Improvements	6620	644526	\$100,000.00

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 0767-2008

Drafting Date: 04/28/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Columbus Compact Corporation. This contract will provide \$50,000 from the General Fund to support the administrative activities and responsibilities of the Columbus Empowerment Zone. The Columbus Compact Corporation is the governing body and implementation agent for the Columbus Empowerment Zone. In 1999 the 14 square mile Empowerment Zone received a U.S. Department of Housing and Urban Development designation because it met federal criteria for "pervasive poverty, unemployment, and general distress". The activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life. The City provides a cash-match to the Compact as part of the requirements of EZ Strategic Plan.

This ordinance is presented as an emergency to ensure the uninterrupted continuation of the activities and responsibilities administered by the Columbus Compact Corporation.

FISCAL IMPACT: Funds for this contract will be transferred within the Development Department, General Fund. In both 2006 and 2007 the Compact received \$66,744 from the Community Development Block Grant Fund for this purpose.

Title

To authorize the City Auditor to transfer \$50,000 within the Development Department, General Fund; to authorize the Director of the Department of Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the U.S. Department of Housing and Urban Development awarded Empowerment Zone designation to the City of Columbus in January 1999; and

WHEREAS, the City of Columbus agreed to carry out the Columbus Empowerment Zone Strategic Plan in the Memorandum of Agreement executed on June 16, 1999 between the City of Columbus, and the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus has entered into contract with the Columbus Compact Corporation on June 24, 1996 whereby the Compact agreed to implement, allocate, monitor and evaluate the activities and strategies of the Columbus Enterprise Community; and

WHEREAS, the Director of the Department of Development now desires to enter into contract with Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; and

WHEREAS, the activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Columbus Compact Corporation to ensure the uninterrupted continuation of the activities and responsibilities administered by the Columbus Compact Corporation, all for the preservation of the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$50,000 within the General Fund, Fund 010, as follows:

FROM:

Division 44-02, Object Level One 05, Object Level Three 5513, OCA Code 440314

TO:

Division 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440314

Section 2. That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone.

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 purpose as stated in Section 2, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department No. 44-02, OCA Code 440314, Object Level One 03, Object Level Three 3337.

Section 5. That in 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: 0780-2008

Drafting Date: 04/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with The RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). These agreements call for the City to make lease payments to The RiverSouth in annual amounts equal to the bond service charges.

Fiscal Impact: Funds are available in the 2008 Capital Improvement Budget.

Title

To authorize the appropriation of \$2,889,263.76 from the Special Income Tax Fund to the City Auditor; to authorize the City Auditor to transfer said funds from the Special Income Tax Fund to the Northland and Other Acquisitions Fund; and to authorize the Director of the Department of Development to expend up to \$2,889,263.76 from the Northland and Other Acquisitions Fund for 2008 lease rental payment to The RiverSouth Authority Section 55(B) of the City Charter. (\$2,889,263.76)

Body

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with the RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with RiverSouth; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A; and

WHEREAS, these lease rental payments are due to The RiverSouth Authority starting on May 22, 2008 and again on November 21, 2008; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$2,889,263.76; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated balance of the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2008, sum of \$2,889,263.76 or so much thereof as may be necessary is hereby appropriated to the

Department of the City Auditor, Div. No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023 for the purpose stated in Section 4.

Section 2. That the City Auditor is hereby authorized to transfer said funds to Fund 735, Northland and Other Acquisitions, Dept-Div 44-01, Project 441748 Downtown Revitalization, OCA 735748, Object Level Three 0886 at such time as is deemed necessary by the City Auditor.

Section 3. That the amount of \$2,889,263.76 or so much thereof as may be necessary is hereby appropriated within Fund 735, Northland and Other Acquisitions, Dept/Div 44-01, Project 441748, OCA 735748, Object Level Three 6621.

Section 4. That the Director of Development is hereby authorized to expend \$2,889,263.76 or so much thereof as may be necessary from Fund 735, Northland and Other Acquisitions, Dept/Div 44-01, Project 441748, OCA 735748, Object Level Three 6621 for the purpose of making lease rental payments to The RiverSouth Authority.

Section 5. That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 2 above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended and declares its intention to use a portion of the proceeds of general obligation bonds to be issued during the 2008 calendar year to reimburse the City for the lease rental payments advanced from the various funds described in this ordinance.

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, and in accordance with Section 55(b) of the Charter of the City of Columbus, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0786-2008

Drafting Date: 04/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Pursuant to Ordinance 1414-2007 Columbus City Council accepted the plat titled Habitat Village, Section 1, on September 10, 2007. One of the streets dedicated by this plat is named John McCoy Circle in honor of John G. McCoy, who is funding construction of nine (9) homes that will be serviced by this street. Habitat for Humanity Greater Columbus began construction of homes on the lots serviced by this street earlier this year. At that time, Mr. McCoy requested the name of the street be changed to John G. McCoy Circle. After investigation, there are no objections to renaming this cul-de-sac John G. McCoy Circle. Habitat for Humanity Greater Columbus has agreed to pay all costs associated with the renaming of this street, including, but not limited to, the cost of the new sign and the cost to remove the existing sign and install the new sign.

Emergency Justification: Habitat for Humanity Greater Columbus has scheduled a donor/media event for June 17, 2008 and is hoping to have the renaming approved by Columbus City Council in time for the new sign to be manufactured and installed by that date.

Title

To change the name of that right-of-way currently identified as John McCoy Circle on the plat titled Habitat Village, Section 1, to John G. McCoy Circle and to declare an emergency.

Body

WHEREAS, pursuant to Ordinance 1414-2007, Columbus City Council accepted the plat titled Habitat Village, Section 1, on September 10, 2007; and

WHEREAS, one of the streets dedicated by this plat is named John McCoy Circle; and

WHEREAS, John G. McCoy is funding construction of nine (9) homes that will be serviced by this street; and

WHEREAS, Habitat for Humanity Greater Columbus began construction of these nine (9) homes earlier this year; and

WHEREAS, at that time, Mr. McCoy requested the name of the street be changed to John G. McCoy Circle; and

WHEREAS, after investigation, there are no objections to renaming this street John G. McCoy Circle; and

WHEREAS, Habitat for Humanity Greater Columbus has agreed to pay all costs associated with the renaming of this street, including, but not limited to, the cost of the new sign and the cost to remove the existing sign and install the new sign; and

WHEREAS, Habitat for Humanity Greater Columbus has scheduled a donor/media event for June 17, 2008; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize this proposed name change so that the new sign can be manufactured and installed by June 17, 2008 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 name of the right-of-way currently identified as John McCoy Circle on the plat titled Habitat Village, Section 1, be and hereby is changed to John G. McCoy Circle.

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

Legislation Number: 0789-2008

Drafting Date: 04/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes an amendment to Ordinance 2245-2006, passed December 11, 2006, to correct language to clarify that the contractor is Columbus Urban Growth Corporation and not Evans, Mechwart, Hambleton and Tilton. Ordinance 2245-2006 authorized the modification of the Taylor Homes right-of-way improvements design contract by adding \$16,395 to pay for unexpected survey work. The legislation erroneously stated that contract #EA-031280 was with Evan, Mechwart, Hambleton & Tilton when the contract actually is with Columbus Urban Growth Corporation. This ordinance corrects that error so the contract with Columbus Urban Growth Corporation can be increased \$16,395 to pay for unexpected survey work.

Taylor Homes is a project managed by Columbus Urban Growth Corporation to purchase residential properties for

renovation or demolition/new construction. Roadway improvements have been designed to include wider sidewalks, new curbs and decorative street lights. The City contracted with Columbus Urban Growth Corporation to oversee the design phase of the roadway improvements. Ordinance 2245-2006 erroneously stated the City was under contract with Evans, Mechwart, Hambleton and Tilton.

Fiscal Impact: No funding is required for this legislation.

Emergency Justification: Emergency action is requested so that additional survey expenses can be reimbursed without further delay.

Title

To amend Ordinance 2245-2006 to clarify that the contractor is the Columbus Urban Growth Corporation; and to declare an emergency.

Body

WHEREAS, the City entered into a contract with Columbus Urban Growth Corporation on April 17, 2002 to oversee the design of right-of-way improvements to Taylor Avenue to complement the Taylor Homes project; and

WHEREAS, Ordinance 2245-2006 modified the contract to add \$16,395 for unforeseen survey work; and

WHEREAS, the ordinance erroneously stated that the City held the contract with Evans, Mechwart, Hambleton and Tilton; and

WHEREAS, this ordinance corrects that language so Columbus Urban Growth Corporation can be reimbursed the additional survey expenses; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Ordinance 2245-2006 so that additional survey expenses can be reimbursed without further delay, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

Section 1. That Section 1 of Ordinance 2245-2006 is hereby amended as follows to clarify that Columbus Urban Growth Corporation is the contractor for design of right-of-way improvements to Taylor Avenue and not Evans, Mechwart, Hambleton and Tilton:

Section 1. That the Director of Development be and is hereby authorized to modify and increase a contract with the Columbus Urban Growth Corporation to complete the design and construction plans for right-of-way improvements to Taylor Avenue.

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 nor vetoes the same.

Legislation Number: 0791-2008

Drafting Date: 04/30/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance expresses City Council's determination that the petition to create a proposed new community district to be governed by the One Neighborhood New Community Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community. This ordinance also declares the One Neighborhood New Community Authority to be organized and a body politic and corporate, designates the name of the new community authority and defines the boundary of the new community district.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for establishing a community authority.

FISCAL IMPACT: No funding is required for this legislation.

Title

To make a finding that the proposed new community district to be governed by the One Neighborhood New Community Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; to declare the One Neighborhood New Community Authority to be organized and a body politic and corporate; to designate the name of the new community authority; to define the boundary of the new community district; and to declare an emergency.

Body

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code, a petition (the "*Petition*") for the establishment of the One Neighborhood New Community Authority (the "*ONNCA*") to govern One Neighborhood New Community District (the "*District*") was filed with the office of the Clerk of the Columbus City Council prior to the date hereof; and

WHEREAS, the Petition has been filed in the office of the clerk of the Franklin County Board of Commissioners and the City Clerk's office as required by Chapter 349 of the Ohio Revised Code; and

WHEREAS, the "organizational board of commissioners," as that term is defined in Section 349.01(F) of the Ohio Revised Code, for the proposed ONNCA is comprised solely of the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 0382-2008 on March 17, 2008, which ordinance directed the City Clerk to execute and sign the Petition on behalf of the City of Columbus and the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 0595-2008 on April 14, 2008, which ordinance determined that the Petition complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixed the time and place for a hearing on the establishment of the ONNCA; and

WHEREAS, pursuant to Section 349.03(A) of the Ohio Revised Code, the Columbus City Council, as the organizational board of commissioners, held a public hearing on the Petition on May 5, 2008, after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and

WHEREAS, an emergency exists in that the formation of the ONNCA must occur immediately in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code and so that the new community authority may proceed to creation expeditiously in order to permit continuation of the construction of improvements on the site and provide financing therefore, all to serve the new community authority and its future residents, said immediate action being in the interest of the City in order to preserve, enhance, and protect public health, peace, property, and safety; **NOW THEREFORE**,

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

Section 1. This Council finds and determines that the District will be conducive to the public health, safety, convenience, and welfare and is intended to result in the development of a new community as defined in Section 349.01(A)

of the Ohio Revised Code.

Section 2. The Petition is hereby accepted and shall be recorded, along with this resolution, in the journal of the Columbus City Council, as the organizational board of commissioners, and in the journal of the Board of County Commissioners of Franklin County, pursuant to Section 349.03(A) of the Ohio Revised Code.

Section 3. The ONNCA is hereby organized and a body politic and corporate.

Section 4. The corporate name of the ONNCA shall be the "One Neighborhood New Community Authority."

Section 5. The ONNCA shall be defined to have the boundary set forth in the Petition.

Section 6. 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: 0793-2008

Drafting Date: 05/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN08-006

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-006) of .47± acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed by Rebecca Doss on April 29, 2008; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 3, 2008; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area, the West Columbus Interim Development Concept Planning Area, and the Big Darby Accord Planning Area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services .47 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The subject site shall receive water service from the Division of Power and Water through an existing 12" water main located in Doherty Road

Sewer:

Sanitary Sewer:

The subject site can be served by an existing 8-inch sanitary sewer situated along the rear property line in an easement.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this .47 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0795-2008

Drafting Date: 05/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creation Tax Credit and a Jobs Growth Incentive Agreement with Express, LLC and Express Holding, LLC (Collectively known as Express). The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Express, founded in 1980, is one of the 10 largest specialty retailers in the United States. Headquartered in Columbus, Ohio, Express started as a subsidiary of Limited Brands, Inc. Starting with one store in Chicago, Illinois known as the Limited Express, the company presently has 620 retail operations and over 20,000 associates nationally. In July 2007, Golden Gate Capital, a private equity firm based in San Francisco, California, purchased the company. Today, although under new management, Express continues to operate under its original name and maintains its reputation as a premium brand through innovative designs, competitive prices and consistent quality.

In order to successfully segregate Express operations from Limited Brands Inc., the company developed a comprehensive transition strategy that incorporates establishing a corporate headquarters in Columbus, Ohio. The headquarters will occupy approximately 200,000 square feet of the 1.2 million square feet of space leased from Limited Brands. As a part of the expansion project, Express proposes to make a significant investment (approximately \$7.9 million) in lease hold improvements and personal property.

Express is proposing to invest approximately \$7.9 million to renovate and expand its corporate headquarters located at 1 Limited Parkway Columbus, Ohio. The company will retain 368 full-time permanent employees and create 120 new full-time permanent positions.

The State has approved a Jobs Creation Tax Credit of 60% for 8 years for Express.

Emergency action is necessary in order to allow Express to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Jobs Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with Express, LLC and Express Holding, LLC (collectively known as Express); and to declare an emergency.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the Ohio Department of Development approved a 60%/8 year Jobs Creation Tax Credit on April 28th, 2008 for Express; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Jobs Creation Tax Credit and a Jobs Growth Incentive, Express, LLC will expand its corporate headquarters located at 1 Limited Parkway Columbus, Ohio, retain 368 jobs and create 120 new permanent full-time positions, with an annual payroll of \$7.8 million, invest \$900,000 in leasehold improvements, invest \$7.0 million in machinery and equipment, invest \$100,000 in furniture and fixture and increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Express's decision to go forward with the project in Columbus; and

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

WHEREAS, the Department of Development has received completed applications for the Jobs Creation Tax Credit and a Jobs Growth Incentive from Express; and

WHEREAS, Express has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned expansion and retention in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Express future growth at the project site; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with Express in order to allow Express to begin investing and creating jobs as quickly as possible for the preservation of public health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Express to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Jobs Creation Tax Credit of sixty-five percent (65%) for a period of eight (8) years and a Jobs Growth Incentive equal to twenty five (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years, beginning January 1, 2008, with Express.

Section 4. Each year of the Jobs Growth Incentive's term with Express the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of

monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 5. That the City of Columbus Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement is signed by Express within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0802-2008

Drafting Date: 05/02/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for the operation of the Linden Crime Prevention Partnership for a twelve-month period. The total amount of this contract is \$52,000.00.

The contract will be with the Greater Linden Development Corporation to provide the Linden Crime Prevention Partnership. This is a program designed to reduce crime in the area through the establishment of many coordinated programs, including: the nuisance abatement program; operating monthly Blockwatch Alliance meetings, annual clean up campaigns, including the Litter League, coordinating National Night Out and coordinating the Weed Abatement program in the Linden area.

This ordinance is submitted as an emergency so that these vital program services can begin immediately.

FISCAL IMPACT: \$52,000.00 is available through the Public Safety Initiatives Fund.

Title

To authorize the appropriation of \$52,000 from the Public Safety Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Greater Linden Development Corporation for the operation of the Linden Crime Prevention Partnership; to authorize the expenditure of \$52,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$52,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with Greater Linden Development Corporation for the provision of a crime prevention program; and

WHEREAS, the contract will be with the Greater Linden Development Corporation to provide the Linden Crime Prevention Partnership; and

WHEREAS, this is a program designed to reduce crime in the area through the establishment of many coordinated programs, including: the nuisance abatement program; operating monthly Blockwatch Alliance meetings, annual clean up campaigns, including the Litter League, coordinating National Night Out and coordinating the Weed Abatement program in the Linden area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into a contract with Greater Linden Development Corporation so that these vital program services can begin immediately, 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 City Auditor is hereby authorized and directed to appropriate \$52,000.00 within the Public Safety Initiatives Fund, Fund 016, to the Department of Development, Neighborhood Services Division, Division 44-05, Object Level One 03, Object Level Three 3337, OCA Code 440516.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Greater Linden Development Corporation for the period of March 1, 2008 to February 28, 2009 for the operation of the Linden Crime Prevention Partnership.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$52,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Public Safety Initiatives Fund, Department of Development, Department No. 44-05, Fund 016, Object Level One 03, Object Level Three 3337, OCA Code 440516.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0809-2008

Drafting Date: 05/02/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The street improvements contemplated by the City's Riversouth, Phase 1, plans need to be coordinated with the future residential development proposed by Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company ("Lifestyle"), on the east and west sides of Front Street south of Town Street. Pursuant to Ordinance No. 0665-2008, City Council authorized the release of \$5,010,609.00 from the Riversouth Area Redevelopment Bonds, 2004 Series A, issued by the Riversouth Authority, for use in paying for the construction of neighborhood amenities as a part of the City's Riversouth, Phase 1, construction plans and for site preparation for the Lifestyle's residential development.

It is necessary to authorize the Director of Public Service to enter into a Memorandum of Understanding (MOU) by and among the City of Columbus and Riversouth Holdings LLC, an Ohio limited liability company ("Riversouth"), Columbus Downtown Development Corporation, an Ohio non-profit corporation ("CDDC") and Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company ("Lifestyle") which shall: 1) coordinate and set forth the construction activity responsibilities of the City and Lifestyle for the improvements in the Riversouth area; 2) authorize the City's conveyance of that portion of Ludlow Street needed for the construction of the residential development to Lifestyle; and 3) accept from Riversouth \$2,835,609.00 to pay for the neighborhood amenities set forth on the Riversouth, Phase 1, plans.

Emergency Justification: Emergency action is requested to allow execution of the MOU and any ancillary documents to proceed immediately thereby preserving the existing schedule for completion of the improvements contemplated in the Riversouth, Phase 1, plans.

Title

To authorize the Director of Public Service to enter into a Memorandum of Understanding by and among the City of Columbus and Riversouth Holdings LLC, an Ohio limited liability company, Columbus Downtown Development Corporation, an Ohio non-profit corporation and Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company

for the construction of certain improvements contemplated in the Riversouth, Phase 1, plans; to authorize the Director of the Public Service Department to execute those documents necessary to transfer, at no charge, that portion of Ludlow Street needed for the construction of the residential development to Lifestyle; to waive the competitive bidding and the Land Review Commission provisions of Columbus City Code; and to declare an emergency.

Body

WHEREAS, the street improvements contemplated by the City's Riversouth, Phase 1, plans need to be coordinated with the future residential development proposed by Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company or one or more of its affiliates ("Lifestyle"), on the east and west sides of Front Street south of Town Street; and

WHEREAS, pursuant to Ordinance No. 0665-2008, City Council authorized the release of \$5,010,609.00 from the Riversouth Area Redevelopment Bonds, 2004 Series A, issued by the Riversouth Authority, for use in paying for the construction of neighborhood amenities as a part of the City's Riversouth, Phase 1, construction plans and for site preparation for the Lifestyle's residential development; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into a Memorandum of Understanding (MOU) by and among the City of Columbus, Riversouth Holdings LLC, an Ohio limited liability company ("Riversouth"), Columbus Downtown Development Corporation, an Ohio non-profit corporation ("CDDC") and Lifestyle which shall: 1) coordinate and set fourth the construction activity responsibilities of the City and Lifestyle for the improvements in the Riversouth area; 2) authorize the City's conveyance of that portion of Ludlow Street needed for the construction of the residential development to Lifestyle; and 3) accept from Riversouth and/or CDDC \$2,835,609.00 to pay for the neighborhood amenities set forth on the Riversouth, Phase 1, plans; 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 Public Service to execute said MOU on behalf of the City for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a MOU by and among the City of Columbus, Riversouth, CDDC and Lifestyle which shall: 1) coordinate and set fourth the construction activity responsibilities of the City and Lifestyle for the improvements in the Riversouth area; 2) authorize the City's conveyance of that portion of Ludlow Street needed for the construction of the residential development to Lifestyle; and 3) accept from Riversouth and/or CDDC \$2,835,609.00 to pay for the neighborhood amenities set fourth on the Riversouth, Phase 1, plans.

Section 2. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Lifestyle Real Estate Holdings, Ltd., an Ohio limited liability company; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being out of the right-of-way of Ludlow Street (66' width) as shown on the plat titled "In-lots to City of Columbus" of record in Plat Book 3, Page 248 and Plat Book 14, Page 27, (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

BEGINNING at a P.K. nail set at a southwesterly corner of Lot 7 of that subdivision entitled "Peter Putman's Subdivision" of record in Deed Book 38, Page 308, being the intersection of the northerly right-of-way line of Rich Street (width varies), with the easterly right-of-way line of Ludlow Street (66' width);

Thence South 81°55'15" West, with the northerly right-of-way line extended of said Rich Street and across the right-of-way of said Ludlow Street, a distance of 8.00 feet to a P.K. nail set;

Thence North 08°04'45" West, across the right-of-way of said Ludlow Street, a distance of 409.48 feet to a P.K. nail set in the southerly right-of-way extended of Town Street (82.5" width);

Thence North 81°55'15" East, continuing across the right-of-way of said Ludlow Street and

with said southerly right-of-way line extended, a distance of 8.00 feet to a P.K. nail set at a northwesterly corner of In-lot 110 of said In-lots to City of Columbus, being the intersection of the southerly right-of-way line of said Town Street with said easterly right-of-way line;

Thence South 08°04'45" East, with said easterly right-of-way line, the westerly line of said In-lot 110, In-lots 109 and 108 of said In-lots to City of Columbus, the westerly line of that portion of Walnut Street vacated by Ordinance Number 1331-60, the westerly line of In-lots 107 and 106 of said In-lots to City of Columbus and the westerly line of said Peter Putman's Subdivision, a distance of 409.48 feet to the POINT OF BEGINNING, and containing 0.075 acre of land, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on a bearing of North 08°08'35" West, for a portion of the centerline of High Street.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

Edward J. Miller

Ohio Registered Surveyor No. 8250

Section 3. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 4. That a temporary construction easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus until such time as construction of the roadway improvements contemplated in the Riversouth, Phase 1, plans are completed.

Section 5. That upon verification that the construction of the roadway improvements is complete, or possession is no longer required for constructability, the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained temporary construction easement with no further legislative action required by the City.

Section 6. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said right-of-way.

Section 7. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 8. That the Director is hereby authorized to grant such encroachment easements for the residential development to Lifestyle as may be necessary, and approved by the Director, to permit footer encroachments into existing City rights-of-way.

Section 9. That this Council has determined that it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of this right-of-way.

Section 10. That this Council has determined that it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from the Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this property.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED 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 - May 20, 2008 11:00 am

SA002885 - R&P Lehman Estates & Crawford Farms Park

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101., until 11:00 a.m. on Tuesday, May 20th, 2008, and publicly opened and read immediately thereafter for:

Lehman Estates Park and Crawford Farms Park Improvements

The work for which proposals are invited consists of asphalt paths, concrete flatwork, site furnishings, open shelter, tree planting, earthwork, seeding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/5/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Kathy Spatz, 645-0487

ORIGINAL PUBLISHING DATE: April 29, 2008

SA002887 - R&P Off Leash Areas (3 Locations)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101, until 11:00 a.m. on Tuesday, May 20th, 2008, publicly opened and read immediately thereafter for:

Three Creeks Park-Sycamore Fields/Big Walnut Park/Wheeler Park Off Leash Areas

The work for which proposals are invited consists of:

Three Creeks Park - Sycamore Fields Park Off Leash Area Improvements: for the supply and installation of: concrete and asphalt walkways; asphalt parking area; parking lot striping; parking blocks; benches, trash receptacles and concrete bases; storm drainage system; earthwork fine grading and seeding; plant material; park signage; wood fence and metal infill, service gates and self closing latches; wood information kiosk; water supply - line & fittings, tap, meter (water service) & yoke, lock box, backflow preventer, meter pit and water hydrant; park shelter, concrete pad and metal roof and any such work as may be necessary to complete the contract in accordance with the plans and specifications.

Big Walnut Park Off Leash Area Improvements: for the supply and installation of: metal fence, service gate and self closing gates; stone rip rap; earthwork & fine grading, soil & seeding and over-seeding a 2 acre area and any such work as may be necessary to complete the contract in accordance with the plans and specifications.

Wheeler Park Off Leash Area Improvements: Park Off Leash Area Improvements: for the removal of concrete paving, base and site furnishings; removal of low brick wall; supply and installation of park and rules signage; metal decorative 48" fence, service gate and self closing gates; concrete paving; topsoil and plant material; removal of existing and supply and installation of light poles, poles and finials; earthwork & fine grading; aeration of dog park area turf; supply and installation of soil and seeding; 6' long metal picnic tables with two side benches and trash receptacles and concrete bases; for the supply and installation of 6' divided metal benches with backs and 4' metal backless bench with concrete bases; metal information kiosk and concrete base; water supply - line & fittings, tap, meter (water service) & yoke, lock box, backflow preventer, meter pit and water hydrant and any such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/5/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Kathy Spatz, 645-0487.

ORIGINAL PUBLISHING DATE: April 29, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002888 - MORSE RD IMP PHASE 2 OPWC

1.1 Sealed proposals will be received by the City of Columbus Transportation Division, 90 West Broad Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 90 West Broad Street, 3rd Floor, Room 301 at 3:00 P.M. on Tuesday, May 20, 2008, for Morse Road Improvements Phase 2 - OPWC, 2137 Drawer E. The work for which proposals are invited consists of medians, curb and gutter, sidewalks, milling and paving, landscaping, street lights, traffic signals, utility work, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 680 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$25.00 for a CD, \$100.00 for half size plans and \$400.00 for full size plans.

1.3 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. Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. There will be a pre-bid conference for this project. This conference will be held on Thursday, May 8, 2008 at 1800 E. 17th in the large conference room, at 10:00 A.M.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 29, 2008

BID OPENING DATE - May 21, 2008 3:00 pm

SA002876 - STREET LIGHTING IMP. FOR WALNUT BLUFF

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 Wednesday, May 21, 2008, and publicly read at that hour and place for the following project: Street Lighting Improvements for Walnut Bluff (CIP).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole system comprised of 69 wooden poles, brackets, and 100 Watt, High Pressure Sodium, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0628) and specifications. All work shall be completed in 150 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 22, 2008

SA002879 - STREET LIGHTING IMP. FOR WILLOW SPRINGS

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 May 21, 2008, and publicly read at that hour and place for the following project: Street Lighting Improvements for Willow Springs (UIRF).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a pedestrian scale street lighting system with buried cable comprised of 19 fiberglass post top poles, concrete reinforced foundations, and 100 Watt, High Pressure Sodium, Acorn luminaires and such other work as may be necessary to complete the contract in accordance with the plans (13E0209) and specifications. All work shall be completed in 120 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2008

BID OPENING DATE - May 22, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002877 - POLICE/SPORT UTILITY VEHICLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids on behalf of the Law Enforcement Terrorism Prevention Program for the purchase of three (3) Full Size Sport Utility Vehicles (SUV) Four Wheel Drive SSV or Police Package.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused Sport Utility Vehicles.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2008

SA002884 - HEPATITIS VACCINES UTC FOR HEALTH DEPT

1.1 Scope: The City of Columbus, Public Health Department is obtaining bids to establish an option contract(s) for the purchase of various vaccines through June 29, 2011. Items will be delivered to 240 Parsons Avenue, Columbus, Ohio 43215 or any City of Columbus agency.

1.2 Classification: Vaccines to be bid are: Hepatitis A, Hepatitis B. Bids will be considered on a per dose basis. All bidders must be licensed pharmaceutical distributors.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 29, 2008

SA002897 - CRACK SEAL 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Sealed proposals will be received by the City of Columbus Transportation Division, 90 West Broad Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 90 West Broad Street, 3rd Floor, Room 301 at 3:00 P.M. on May 22, 2008, for CRACK SEAL 2008, 1637 Drawer A. The work for which proposals are invited consists of applying crack seal material on streets 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 60 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for the bid package.

1.3 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: May 09, 2008

SA002898 - 2008 PAVEMENT RECYCLING AND OVERLAY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Sealed proposals will be received by the City of Columbus Transportation Division, 90 West Broad Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 90 West Broad Street, 3rd Floor, Room 301 at 3:00 P.M. on May 22, 2008, for 2008 PAVEMENT RECYCLING AND OVERLAY, 1617 Drawer A. The work for which proposals are invited consists of determination of an emulsified pavement base mix design using the performance based specifications provided in plans, asphalt emulsion full depth reclamation, planning, asphalt overlay, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 60 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the bid package.

1.3 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: May 09, 2008

BID OPENING DATE - May 27, 2008 1:00 pm

SA002892 - R&P Asphalt Improvements 2008

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101, until 1:00 p.m. on Tuesday, May 27, 2008, and publicly opened and read immediately thereafter for:

___Asphalt Improvements 2008___

The work for which proposals are invited consists of _asphalt sealing & repair, asphalt overlay, and new asphalt installation_, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/12/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Suzy Johnson, 645-3309

ORIGINAL PUBLISHING DATE: May 06, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002899 - R&P Goodale Park Well Installation

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 1:00 p.m. on Tuesday, May 27, 2008, and publicly opened and read immediately thereafter for:

Goodale Park Well Installation

The work for which proposals are invited consists of the installation of one well with all electrical connections, waterline from well to pond service line, new domestic water line and two water hydrants and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/12/2008 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller, 645-3385
ORIGINAL PUBLISHING DATE: May 13, 2008

BID OPENING DATE - May 28, 2008 3:00 pm

SA002886 - Castle Rd Pump Control Retrofit

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 Wednesday May 28, 2008, and publicly read at that hour and place for the following project: CASTLE ROAD PUMP STATION PUMP CONTROL RETROFIT (CIP 650642)

The work for which proposals are invited consists of the staged replacement of (3) size 5 across the line starters, for (3) 205HP sanitary sewer pumps, with three soft start motor controllers. This will require the removal and addition of sections on the motor control center.

The above will include modifications to the Pump Control Panel to isolate the control systems of each pump and to the pump monitoring system to insure its functionality. The project shall be staged to insure that at least (1) pump, and a backup, are available at all times, except for very short and controlled periods when the MCC must be shut down. All work must be completed within 289 days from the 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 29, 2008

BID OPENING DATE - May 29, 2008 11:00 am

SA002881 - Sewers - Mechanical Bar Screen Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain bids to provide a Universal Term Contract for a period of one (1) year for the purchase of replacement Jeffrey and Parkson Mechanical Bar Screen Parts. These mechanical bar screen parts are used in the preliminary treatment processes located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and the Jackson Pike Wastewater Treatment Plant 2104 Jackson Pike Columbus OH 43223 and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing. The City estimates it will spend \$70,000.00 annually on this contract. The proposed contract is will be in effect for one (1) year from the date of execution by the City to and including September 30, 2009.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement mechanical bar screen parts, as specified herein, only. The City will provide all installation requirements

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 26, 2008

SA002890 - Transportation - Traffic Signal Cable

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids for the purchase of three (3) types of Traffic Signal Cable. Cable shall be 1 conductor, 2 conductor and 7 conductor cable, as specified, for delivery to Traffic Engineering Warehouse, 1820 E, 17th Ave., Columbus, 43215.

1.2 Classification: Cable shall be furnished on 1000 ft non-returnable reels with 2-1/2" core holes in all reels. Time is of the essence for delivery, and bidders must state delivery in days on Page 6 of the proposal after contract completion.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 03, 2008

BID OPENING DATE - May 30, 2008 5:00 pm

SA002889 - CIP 650737-CSO Regulator Sluice Gate Mod

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650737 - CSO Regulator Sluice Gate Modifications pursuant to Columbus City Code 329.14. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will reduce the frequency and volume of combined sewer overflows that occur from an average year of rainfall by modifying combined sewer overflow (CSO) structures in order to capture more wet weather flow for transport and treatment by the Jackson Pike and Southerly wastewater treatment plants. Increased capture will be accomplished by removing seventeen sluice gates, installing new sluice gates where considered necessary, increasing the orifice area at four regulators, and integrating the new sluice gates into the City's SCADA system. Work will also include rehabilitation of stop plank storage areas, guides and planks at eleven regulators. The Consultant shall be responsible for all work necessary to generate the Design Report and associated drawings and specifications for construction.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Thursday, May 1, 2008 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

A pre-bid field trip is scheduled for May 14, 2008 to visit the CSO regulators. Bidders interested in this field trip should plan to meet at the Hudson Street regulator (west of 2571 Neil Avenue) at 8:30 AM. Participants should wear field clothes, sturdy shoes, safety vests and bring a hard hat and battery lantern. Due to site conditions, the City requests attendance be limited to two employees from each Consultant. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Tuesday May 20, 2008 to Gregory Barden grbarden@columbus.gov. Answers to RFP questions will be given and addenda will be issued by Friday, May 23, 2008.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 03, 2008

BID OPENING DATE - June 4, 2008 3:00 pm

SA002882 - O'Shaughnessy Hydro Repair Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 PM local time, on June 4, 2008 and publicly opened and read at that hour and place for the following project: O'SHAUGHNESSY HYDRO REPAIR SERVICES. The work for which Proposals are invited consists of the re-gasketing and repairing of miscellaneous leaks, inspection and repair of the turbine lubrication and hydraulic systems, repair of and/or replacement of gauges and valves, major and minor repairs following the internal inspection of the penstock, replace existing dehumidifiers, design and install an oil/water separator, paint and repair walls, floors and ceiling as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 360 days fro date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing
ORIGINAL PUBLISHING DATE: April 26, 2008

SA002883 - Dublin Substation Control/Switchgear

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 PM local time, on June 4, 2008 and publicly opened and read at that hour and place for the following project: DUBLIN SUBSTATION CONTROL/SWITCHGEAR BUILDING. The work for which Proposals are invited consists of the design, fabrication and erection of a 15KV metal clad switchgear building complete with the following manufacturer supplied equipment: 15KV SF6 or vacuum switchgear line up to include four (4) main breakers, two (2) AC/DC battery charge and battery systems, AC/DC transfer switch distribution panels, HVAC systems, one (1) SCADA system and all associated appurtenances necessary to effect complete operating systems. Also, the manufacturer will be required to install ten (10) City supplied control panels for 69/138KV breaker control and transformer control. The control/switchgear building will be completely factory wired and delivered F.O.B. pad. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing
ORIGINAL PUBLISHING DATE: April 26, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002893 - FRANKLIN MAIN INTERCEPTOR REHAB PH II

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 June 4, 2008, and publicly read at that hour and place for the following project: FRANKLIN MAIN INTERCEPTOR REHABILITATION PHASE II: LONG STREET TO FULTON STREET.

The work for which proposals are invited consists of the rehabilitation of approximately 640 LF of 54-inch diameter, 1,663 LF of 57-inch diameter, and 439 LF of 60-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the reinstatement of approximately 19 service connections; the rehabilitation of approximately 200 VF of manholes utilizing a cementitious lining system; the replacement of 10 manhole frames and covers; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-15308) and specifications. All work shall be completed within 365 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 07, 2008

SA002902 - STREET LIGHTING IMPROVEMENTS - MIAMI AVE

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 3:00p.m., Local Time on Wednesday June 4, 2008, and publicly read at that hour and place for the following project: Street Lighting Improvements for Miami Avenue (Assessment).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a pedestrian scale street lighting system with buried cable comprised of 5 fiberglass post top poles, concrete reinforced foundations, and 100 Watt, High Pressure Sodium, Acorn luminaires and replace 5 overhead fed cobra fixtures and brackets with Tear Drop fixtures and decorative arm fitters and such other work as may be necessary to complete the contract in accordance with the plans (13E0207) and specifications. All work shall be completed in 120 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 2008

SA002903 - STREET LIGHTING IMPROVEMENTS - CASE ROAD

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 3:00p.m., Local Time on Wednesday June 4, 2008, and publicly read at that hour and place for the following project: Street Lighting Improvements for Case Road (Assessment).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a pedestrian scale street lighting system with buried cable comprised of 12 aluminum post top poles, concrete reinforced foundations, and 100 Watt, High Pressure Sodium, Acorn luminaires and such other work as may be necessary to complete the contract in accordance with the plans (13E0208) and specifications. All work shall be completed in 120 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002904 - MORSE HAMILTON BOOSTER STATION

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Morse/Hamilton Booster Station. The work for which proposals are invited consists of the relocation of a 42-inch water main and appurtenances, the construction of an 18,000 GPM booster Station, and other such work as may be necessary to complete the contract in accordance with the plans (C-1062) and specifications. All work shall be completed within 480 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 May 18, 2008. The Bid Date for the project is June 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.

ORIGINAL PUBLISHING DATE: May 10, 2008

BID OPENING DATE - June 5, 2008 11:00 am

SA002891 - Water - RF Admittance Level Transmitters

1.1 Scope: The City of Columbus, Division of Power and Water is seeking bids for the purchase of Thirty Seven (37) RF Admittance Level Transmitters for 37 locations, configuration software on a per unit basis, and an eight (8) hour on-site training course for Division personnel. A minimum of two (2) copies of the software will be purchased; additional copies may be ordered at the sole discretion of the City of Columbus.

1.2 Classification: Bidders must be authorized manufacturers representatives that can provide factory technical support throughout the warranty period. Installation will be completed by City of Columbus personnel.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 07, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002895 - Shaft Bearing UTC-Floc Tank & Sed. Basin

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings. They are intended to be used by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect for a period of three (3) years from the date of execution by the City to and including August 31, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings, as specified herein, only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 07, 2008

SA002901 - WATER METER TEST BENCHES

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, Customer Service, Meter Shop to obtain formal bids to establish a contract for the purchase of a water meter test bench for use testing large and small water meters.

1.2 Classification: Successful bidder(s) shall furnish test benches capable of testing water meters of all types and lengths in the sizes indicated. While the City will provide the labor to install these units, Supplier is to provide oversight of work and training to city employees in the proper use of their system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 10, 2008

BID OPENING DATE - June 11, 2008 3:00 pm

SA002896 - DRWP CLEARWELL REHABILITATION

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 June 11, 2008, and publicly read at that hour and place for the following project: DUBLIN ROAD WATER PLANT DISINFECTION & MISCELLANEOUS IMPROVEMENTS, Contract No. 966, Part 1, Project No. 690379.

The work for which proposals are invited consists of repair of sedimentation/flocculation basins concrete, repair and cleaning of clearwells, rectangular butterfly valve replacement, a stairwell addition at the Administration/Chemical Building, installation of a plant-wide intercom-fire alarm system, miscellaneous improvements to the existing facilities at the City of Columbus Dublin Road Water Plant, 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 608 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 08, 2008

SA002900 - SMOC MATERIAL STORAGE ADDITION

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, June 11, 2008, and publicly read at that hour and place for the following project: CIP PROJECT NO. 650510.32, SEWER MAINTENANCE OPERATIONS CENTER (SMOC), CONTRACT F32, MATERIAL STORAGE ADDITION

The project consists of the addition of a Material Storage Building to the Sewer Maintenance Operations Center (SMOC), as follows:

1. Construction of a +/- 3,000 SF Material Storage Building at the southeast corner of the existing building
2. Site paving & Landscaping by owner.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 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>>. 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
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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>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
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>>. 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

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>>. 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

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>>. 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>>. 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

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>>. 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>>. 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: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit: <http://www.publichealth.columbus.gov/>

Legislation Number: PN0089-2008

Drafting Date: 04/09/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Economic Advisory Committee Meeting

Contact Name: Kim Carson

Contact Telephone Number: 614-645-6277

Contact Email Address: akcarson@columbus.gov

Body

The Economic Advisory Committee Meeting will be held May 22, 2008, at the Jerry Hammond Center, 1111 E. Broad Street, 1st Floor Conference Room, Columbus, OH, 43205 from 2:00 -5:00 pm.

Legislation Number: PN0092-2008

Drafting Date: 04/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jcragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2008

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008
June 18, 2008
July 2, 2008
July 16, 2008
September 3, 2008
September 17, 2008
October 1, 2008
October 15, 2008
November 5, 2008
November 19, 2008
December 3, 2008

Meeting dates and times subject to change

Legislation Number: PN0111-2008

Drafting Date: 05/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Review Board Meeting - 5/29/08

Contact Name: Daniel Ferdelman

Contact Telephone Number: 614-645-6096

Contact Email Address: dbferdelman@columbus.gov

Body

University Area Review Board May Meeting Announcement

The UARB will be meeting [May 29th](#) beginning at 6:30pm at the Northside Library (1423 N. High St.). For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov <<mailto:dbferdelman@columbus.gov>>.

Legislation Number: PN0112-2008

Drafting Date: 05/14/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 22, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 22, 2008

Legislation Number: PN0113-2008

Drafting Date: 05/14/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 1, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 1, 2008

Legislation Number: PN0114-2008

Drafting Date: 05/14/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 12, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 12, 2008

Legislation Number: PN0116-2008

Drafting Date: 05/15/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 12, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: May 12, 2008

Legislation Number: PN0117-2008

Drafting Date: 05/15/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Councilmember Ginther to hold briefing on safety cameras.

Body

Contact: Kenneth Paul

Contact telephone number: (614) 645-2931

Contact e-mail address: KCPaul@columbus.gov

Councilmember Ginther to hold briefing on safety cameras

Columbus City Councilmember Andrew J. Ginther, Chair of the Safety Committee will conduct a public briefing to discuss the City of Columbus' progress toward a comprehensive plan to implement safety cameras in a variety of capacities and applications.

This informational session will allow the Director of the Department of Public Safety, Mitchell J. Brown, and staff, the opportunity to explain the proposed uses for safety cameras, different applications and the proposed incremental approach to implementation.

This will be the first of multiple public discussions on the proposed implementation of safety cameras, and is an information session only. The meeting is open to the public, and all interested citizens are invited to attend. However, public testimony will be reserved for a later hearing date.

Event Specific Information:

Date: Wednesday, May 28, 2008

Time: 5:30-7:00 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

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

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>> 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: MAY 12, 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, based on studies conducted by and recommendations made by the Transportation Division, 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:

NAMELESS ALLEY - FIRST ALLEY W/OF MILTON AVE shall stop for NAMELESS ALLEY - FIRST ALLEY S/OF NORTH BROADWAY

SUGAR TREE LANE shall stop for WOLF RUN DR

Yield signs shall be installed at intersections as follows:

ABRAHAM DR shall yield to WINCHESTER LAKES BLVD

WALKERVIEW DR shall yield to JONESWOOD DR

Yield signs shall be removed from intersections as follows:

SUGAR TREE LANE shall no longer yield to WOLF RUN DR

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

CLEVELAND AVE at MINERVA AVE

The eastbound traffic in the lane second from the south curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATION

The parking regulations on the 1538 foot long block face along the S side of ALDRICH RD from ALDRICH PL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1357	2151.01	(STATUTORY RESTRICTIONS APPLY)
1357 - 1377	2105.17	NO STOPPING ANYTIME

1377 - 1392		(NAMELESS ALLEY)
1392 - 1538	2105.17	NO STOPPING ANYTIME

The parking regulations on the 741 foot long block face along the E side of ATWOOD TERRACE from COMO AVE extending to WELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 741	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 181 foot long block face along the N side of CLINTON ST from ADAMS AVE extending to POMEROY PL shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 181	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 181 foot long block face along the S side of CLINTON ST from ADAMS AVE extending to POMEROY PL shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 181	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 665 foot long block face along the W side of COURTRIGHT RD from KIRKWOOD RD extending to SEABROOK AVE shall be

Range in feet	Code Section	Regulation
0 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 597 foot long block face along the N side of DEWBOURNE DR from BENNELL DR extending to E/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 597	2105.17	NO STOPPING ANYTIME

The parking regulations on the 597 foot long block face along the S side of DEWBOURNE DR from BENNELL DR extending to E/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 597	2105.17	NO STOPPING ANYTIME

The parking regulations on the 595 foot long block face along the N side of EARLINGTON LANE from BENNELL DR extending to E/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 540	2151.01	(STATUTORY RESTRICTIONS APPLY)
540 - 595	2105.17	NO STOPPING ANYTIME

The parking regulations on the 595 foot long block face along the S side of EARLINGTON LANE from BENNELL DR extending to E/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 540	2151.01	(STATUTORY RESTRICTIONS APPLY)
540 - 595	2105.17	NO STOPPING ANYTIME

The parking regulations on the 968 foot long block face along the W side of FAIRWOOD AVE from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2105.17	NO STOPPING ANYTIME
76 - 99	2105.03	HANDICAPPED PARKING ONLY
99 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 183	2105.03	HANDICAPPED PARKING ONLY
183 - 266	2151.01	(STATUTORY RESTRICTIONS APPLY)
266 - 289	2105.03	HANDICAPPED PARKING ONLY
289 - 759	2151.01	(STATUTORY RESTRICTIONS APPLY)
759 - 779	2105.17	NO STOPPING ANYTIME
779 - 798		(NAMELESS ALLEY)
798 - 968	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the S side of GATES ST from PARSONS AVE extending to WAGER ST shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 165		(NAMELESS ALLEY)
165 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 661 foot long block face along the W side of HAWKES AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 203	2151.01	(STATUTORY RESTRICTIONS APPLY)
203 - 227	2105.03	HANDICAPPED PARKING ONLY
227 - 276	2151.01	(STATUTORY RESTRICTIONS APPLY)
276 - 320	2105.03	HANDICAPPED PARKING ONLY
320 - 405	2151.01	(STATUTORY RESTRICTIONS APPLY)
405 - 428	2105.03	HANDICAPPED PARKING ONLY
428 - 621	2151.01	(STATUTORY RESTRICTIONS APPLY)
621 - 661	2105.17	NO STOPPING ANYTIME

The parking regulations on the 232 foot long block face along the W side of HIGH ST from KING AVE extending to MCMILLEN AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2105.14	BUS STOP ONLY
137 - 205	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
137 - 205	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
205 - 232	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the W side of HIGH ST from MCMILLEN AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 296	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
32 - 296	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS

296 - 330 2105.17 NO STOPPING ANYTIME

The parking regulations on the 353 foot long block face along the W side of KELTON AVE from COLTON ST extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 177	2151.01	(STATUTORY RESTRICTIONS APPLY)
177 - 242	2105.03	HANDICAPPED PARKING ONLY
242 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 393 foot long block face along the E side of KENWICK RD from DOVER RD extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 238	2151.01	(STATUTORY RESTRICTIONS APPLY)
238 - 393	2105.17	NO STOPPING ANYTIME

The parking regulations on the 393 foot long block face along the W side of KENWICK RD from HADDON RD extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 288	2151.01	(STATUTORY RESTRICTIONS APPLY)
288 - 393	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1233 foot long block face along the W side of LILLEY AVE from COLUMBUS ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 1061	2151.01	(STATUTORY RESTRICTIONS APPLY)
1061 - 1074		(NAMELESS ALLEY)
1074 - 1204	2151.01	(STATUTORY RESTRICTIONS APPLY)
1204 - 1233	2105.17	NO STOPPING ANYTIME

The parking regulations on the 155 foot long block face along the E side of MACON ALLEY from BECK ST extending to BERGER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO PARKING ANY TIME

The parking regulations on the 262 foot long block face along the E side of MOHAWK ST from ALEXANDER ALLEY extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
0 - 262	2105.17	NO PARKING 8AM - 10AM 2ND WED APR-OCT FOR STREET CLEANING
20 - 227	2151.01	(STATUTORY RESTRICTIONS APPLY)
227 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the N side of MOLER ST from EIGHTEENTH ST extending to NINETEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)

128 - 151	2105.03	HANDICAPPED PARKING ONLY
151 - 312	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 832 foot long block face along the S side of NORTHWOOD AVE from WALDECK AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 184	2105.21	NO PARKING 7AM - 7PM FOOTBALL DAYS EXCEPT CITY PERMIT F
30 - 184	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT F
184 - 206	2105.03	HANDICAPPED PARKING ONLY
206 - 377	2105.21	NO PARKING 7AM - 7PM FOOTBALL DAYS EXCEPT CITY PERMIT F
206 - 377	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT F
377 - 388	2105.17	NO STOPPING ANYTIME
388 - 397		(NAMELESS ALLEY)
397 - 419	2105.17	NO STOPPING ANYTIME
419 - 792	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT F
419 - 792	2105.21	NO PARKING 7AM - 7PM FOOTBALL DAYS EXCEPT CITY PERMIT F
792 - 832	2105.17	NO STOPPING ANYTIME

The parking regulations on the 491 foot long block face along the N side of STOCKTON LANE from W/TERMINUS extending to ARROWSMITH DR shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 491	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 491 foot long block face along the S side of STOCKTON LANE from W/TERMINUS extending to ARROWSMITH DR shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 491	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 786 foot long block face along the E side of TERRACE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 156		(NAMELESS ALLEY)
156 - 484	2151.01	(STATUTORY RESTRICTIONS APPLY)
484 - 506	2105.03	HANDICAPPED PARKING ONLY
506 - 621	2151.01	(STATUTORY RESTRICTIONS APPLY)
621 - 644	2105.03	HANDICAPPED PARKING ONLY
644 - 786	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 439 foot long block face along the S side of THURMAN AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 106	2151.01	(STATUTORY RESTRICTIONS APPLY)
106 - 129	2105.03	HANDICAPPED PARKING ONLY
129 - 149	2105.17	NO STOPPING ANYTIME
149 - 163		(NAMELESS ALLEY)
163 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 316		(NAMELESS ALLEY)
316 - 439	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 158 foot long block face along the N side of TILDON LANE from W/TERMINUS extending to METUCHEN PLACE shall be

Range in feet	Code Section	Regulation
0 - 63	2105.17	NO STOPPING ANYTIME
63 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 158 foot long block face along the S side of TILDON LANE from W/TERMINUS extending to METUCHEN PLACE shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 885 foot long block face along the N side of WALSH AVE from RYAN AVE extending to UNION AVE shall be

Range in feet	Code Section	Regulation
0 - 177	2151.01	(STATUTORY RESTRICTIONS APPLY)
177 - 200	2105.03	HANDICAPPED PARKING ONLY
200 - 885	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1008 foot long block face along the W side of WESTGATE AVE from WICKLOW RD extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)
162 - 175		(NAMELESS ALLEY)
175 - 1008	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the W side of WILSON AVE from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 380	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 614 foot long block face along the E side of WILSON AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 78	2151.01	(STATUTORY RESTRICTIONS APPLY)
78 - 101	2105.03	HANDICAPPED PARKING ONLY
101 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 167		(NAMELESS ALLEY)
167 - 224	2151.01	(STATUTORY RESTRICTIONS APPLY)
224 - 247	2105.03	HANDICAPPED PARKING ONLY
247 - 584	2151.01	(STATUTORY RESTRICTIONS APPLY)
584 - 614	2105.17	NO STOPPING ANYTIME

The parking regulations on the 614 foot long block face along the W side of WILSON AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
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0 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 130	2105.03	HANDICAPPED PARKING ONLY
130 - 162	2105.17	NO STOPPING ANYTIME
162 - 175		(NAMELESS ALLEY)
175 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 278	2105.03	HANDICAPPED PARKING ONLY
278 - 584	2151.01	(STATUTORY RESTRICTIONS APPLY)
584 - 614	2105.17	NO STOPPING ANYTIME

The parking regulations on the 643 foot long block face along the W side of WILSON AVE from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 228	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 390	2151.01	(STATUTORY RESTRICTIONS APPLY)
390 - 413	2105.03	HANDICAPPED PARKING ONLY
413 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 500	2105.03	HANDICAPPED PARKING ONLY
500 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)
567 - 596	2105.03	HANDICAPPED PARKING ONLY
596 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)
623 - 643	2105.17	NO STOPPING ANYTIME

The parking regulations on the 565 foot long block face along the E side of YORKDALE LANE from GORMSLEY DR extending to N/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 522	2151.01	(STATUTORY RESTRICTIONS APPLY)
522 - 565	2105.17	NO STOPPING ANYTIME

The parking regulations on the 314 foot long block face along the W side of YORKDALE LANE from ERINDALE DR extending to N/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 63		(STATUTORY RESTRICTIONS APPLY)
63 - 314	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: MAY 12, 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:

PARKING REGULATIONS

The parking regulations on the 342 foot long block face along the N side of SPRING ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 122	2105.17	NO STOPPING ANYTIME
122 - 253	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
122 - 253	2155.03	6 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
253 - 342	2105.14	BUS STOP ONLY

The parking regulations on the 320 foot long block face along the N side of SPRING ST from NEILSTON ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 161	2105.17	NO STOPPING ANYTIME
161 - 290	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
161 - 290	2155.03	6 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
290 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the N side of SPRING ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 215	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
56 - 215	2155.03	6 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
215 - 320	2105.14	BUS STOP ONLY

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: MAY 1, 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

Yield signs shall be installed at intersections as follows:

YEHLSHIRE DR shall yield to LARKSDALE DR

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

ANTARES AVE at POLARIS PARKWAY

The eastbound traffic in the lane third from the south curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 523 foot long block face along the N side of CROWN PARK CT from MCKITRICK BLVD extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 93	2105.17	NO STOPPING ANYTIME

The parking regulations on the 523 foot long block face along the S side of CROWN PARK CT from MCKITRICK BLVD extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 523	2105.17	NO PARKING ANY TIME

The parking regulations on the 379 foot long block face along the E side of EAST AVE from DUNCAN ST extending to DODRIDGE ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 162	2105.21	NO PARKING EXCEPT CITY PERMIT "O"

162 - 182	2105.17	NO STOPPING ANYTIME
182 - 192		(NAMELESS ALLEY)
192 - 213	2105.17	NO STOPPING ANYTIME
213 - 349	2105.21	NO PARKING EXCEPT CITY PERMIT "O"
349 - 739	2105.17	NO STOPPING ANYTIME

The parking regulations on the 235 foot long block face along the W side of FOURTH ST from CHESTNUT ST extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 235	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the E side of HIGHLAND ST from COLLINS AVE extending to VIRGINIA CT shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 87	2151.01	(STATUTORY RESTRICTIONS APPLY)
87 - 117	2105.17	NO STOPPING ANYTIME
117 - 187	2151.01	(STATUTORY RESTRICTIONS APPLY)
187 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 325 foot long block face along the W side of INDIANOLA AVE from DUNCAN ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 203	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
39 - 203	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
203 - 325	2105.17	NO STOPPING ANYTIME

The parking regulations on the 362 foot long block face along the W side of INDIANOLA AVE from HUDSON ST extending to DUNCAN ST shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	NO STOPPING ANYTIME
153 - 262	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
153 - 262	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
262 - 362		(NAMELESS ALLEY)

The parking regulations on the 829 foot long block face along the E side of IUKA AVE from WALDECK AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
0 - 184	2151.01	(STATUTORY RESTRICTIONS APPLY)
0 - 184	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
184 - 274	2105.17	NO STOPPING ANYTIME
274 - 788	2151.01	(STATUTORY RESTRICTIONS APPLY)
274 - 788	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
788 - 829	2105.17	NO STOPPING ANYTIME

The parking regulations on the 829 foot long block face along the W side of IUKA AVE from WALDECK AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
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0 - 74	2105.17	NO STOPPING ANYTIME
74 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
74 - 137	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
137 - 165	2105.17	NO STOPPING ANYTIME
165 - 184		(NAMELESS SERVICE ROAD)
184 - 226	2105.17	NO STOPPING ANYTIME
226 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 434	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
434 - 529	2105.17	NO STOPPING ANYTIME
529 - 749	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 749	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
749 - 829	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: APRIL 22, 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:

FIRST DRIVE - E/OF SAWMILL RD shall stop for HARD RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

HARD RD at FIRST DR - E/OF SAWMILL RD

The northbound traffic in the lane first from the east curb shall turn right.

Restrictions applied: No Restrictions

HENDERSON RD at SAWMILL RD

The westbound traffic in the lane third from the north curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 632 foot long block face along the S side of BECKET AVE from WILLOUGHBY ST extending to HOLLISTER ST shall be

Range in feet	Code Section	Regulation
0 - 632	2105.17	NO STOPPING 3PM - 4PM SCHOOL DAYS

The parking regulations on the 342 foot long block face along the E side of FIFTH ST from BARTHMAN AVE extending to REEB AVE shall be

Range in feet	Code Section	Regulation
0 - 281	2151.01	(STATUTORY RESTRICTIONS APPLY)
281 - 301	2105.03	HANDICAPPED PARKING ONLY
301 - 342	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the S side of FULTON ST

from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 396	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
23 - 396	2105.16	HEAD IN PARKING
23 - 354	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
354 - 396	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
396 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the W side of HARRIS AVE from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)
592 - 644	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the E side of HARRIS AVE from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 572	2151.01	(STATUTORY RESTRICTIONS APPLY)
572 - 644	2105.17	NO STOPPING ANYTIME

The parking regulations on the 618 foot long block face along the E side of KELTON AVE from SOUTH TERMINUS extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 140	2105.03	HANDICAPPED PARKING ONLY
140 - 208	2151.01	(STATUTORY RESTRICTIONS APPLY)
208 - 231	2105.03	HANDICAPPED PARKING ONLY
231 - 314	2151.01	(STATUTORY RESTRICTIONS APPLY)
314 - 337	2105.03	HANDICAPPED PARKING ONLY
337 - 478	2151.01	(STATUTORY RESTRICTIONS APPLY)
478 - 490		(NAMELESS ALLEY)
490 - 618	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the S side of KING AVE from FORSYTHE AVE extending to HIGHLAND ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 118	2105.17	TWO HOUR PARKING 8AM - 4PM WEEKDAYS
30 - 118	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
30 - 118	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
118 - 216	2105.17	NO STOPPING ANYTIME
216 - 300	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
216 - 300	2105.17	TWO HOUR PARKING 8AM - 4PM WEEKDAYS
216 - 300	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
300 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of MOUND ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
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0 - 111	2105.14	BUS STOP ONLY
111 - 152	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
111 - 152	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
152 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 462 foot long block face along the N side of MOUND ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 212	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
20 - 212	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
212 - 290	2105.17	NO STOPPING ANYTIME
290 - 332	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
290 - 332	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
332 - 42	2105.17	NO STOPPING ANYTIME

The parking regulations on the 865 foot long block face along the E side of POWELL AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 347	2151.01	(STATUTORY RESTRICTIONS APPLY)
347 - 358		(NAMELESS ALLEY)
358 - 691	2151.01	(STATUTORY RESTRICTIONS APPLY)
691 - 705		(NAMELESS ALLEY)
705 - 865	2105.17	NO PARKING ANY TIME

The parking regulations on the 311 foot long block face along the N side of WARREN ST from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 130	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
37 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 150	2105.17	NO STOPPING ANYTIME
150 - 162		(NAMELESS ALLEY)
162 - 311	2105.17	NO STOPPING ANYTIME
162 - 185	2105.17	NO STOPPING ANYTIME
185 - 262	2151.01	(STATUTORY RESTRICTIONS APPLY)
185 - 262	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING

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