

# **Columbus City Bulletin**



**Bulletin #23  
June 7, 2008**

# Proceedings of City Council

Saturday June 7, 2008



## SIGNING OF LEGISLATION

(With the exception of Ordinances 0485-2008, 0676-2008, and 0864-2008 which were signed by Council President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, *June 2, 2008* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *June 2, 2008*; Mayor, Michael B. Coleman on Tuesday, *June 3, 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.***

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Monday, June 2, 2008

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 02, 2008

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**REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 2, 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 Ms. Tavares, seconded by Tyson, 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

**C0016-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, MAY 28, 2008:

New Type: D1  
To: Weber County Inc  
2530 W Broad St  
Columbus, Ohio 43204  
permit # 9456357

New Type: D2  
To: Rality Productions Ltd  
2550 S Hamilton Rd & Patio  
Columbus, Ohio 43232  
permit # 7177533

New Type: D2  
To: Lil Inc  
5599 Hall Rd  
Columbus, Ohio 43228  
Liljana Veljanovski  
permit # 5200725

New Type: D2

To: Vitos Catering Inc  
2022 Crown Plaza Dr  
Columbus, Ohio 43235  
permit # 9289115

Transfer Type: D1  
To: Wings & Brew Pizza Co LLC  
2167 N High St  
Columbus, Ohio 43201  
From: Woehle Enterprises LLC  
DBA Pizza Pan North Campus  
2167 N High St  
Columbus, Ohio 43201  
permit # 9693800

Transfer Type: C1, C2, D6  
To: Danny Associate LLC  
DBA Sunshine Food Market  
5880 North Meadows Blvd  
Columbus, Ohio 43229  
From: Chellena Food Express Inc  
5880 North Meadows Blvd  
Columbus, Ohio 43229  
permit # 1924660

Transfer Type: C1, C2  
To: Refugee Express Inc  
3896 Refugee Rd  
Columbus, Ohio 43232  
From: Louies Refugee Rd Inc  
DBA Louies Drive Thru  
3896 Refugee Rd  
Columbus, Ohio 43232  
permit # 7268158

Transfer Type: D5, D6  
To: Cheeseburger In Paradise LLC  
DBA Cheeseburger In Paradise  
& Enclsd Patio  
8665 Sancus Blvd  
Columbus, Ohio 43240  
From: Cheeseburger Buckeye  
Limited Partnership  
DBA Cheeseburger In Paradise  
8665 Sancus Blvd & Enclsd Patio  
Columbus, Ohio 43240  
permit # 14141570020

Transfer Type: D5, D6  
To: SCCIP Inc  
5251 N Hamilton Rd  
Columbus, Ohio 43230

From: Columbus Salsa LLC  
 DBA Salsaritas  
 5251 N Hamilton Rd  
 Columbus, Ohio 43230  
 permit # 76392270015

Transfer Type: C1, C2, D6  
 To: 1457 Cruise Thru Drive Thru Inc  
 DBA Schrock Rd Drive Thru  
 1457 Schrock Rd  
 Columbus, Ohio 43229  
 From: 1457 Schrock Rd Inc  
 DBA Schrock Rd Drive Thru  
 1457 Schrock Rd  
 Columbus, Ohio 43229  
 permit # 2850285

Transfer Type: C1, C2, D6  
 To: 1228 Long St Inc  
 DBA Five Brothers  
 1st Fl & Bsmt  
 1228-30 E Long St  
 Columbus, Ohio 43219  
 From: Five Brothers Market Corp  
 1228-30 E Long St 1st Fl & Bsmt  
 Columbus, Ohio 43219  
 permit # 6550997

Advertise: 5/31/08  
 Return: 6/10/08

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### MENTEL

**0105X-2008**

To express our gratitude and deep appreciation to John Cianelli for his forty years of exceptional service to the people of Columbus and Central Ohio upon his retirement as Water Plant Operator for the Department of Utilities and President of CMAGE/CWA Local 4502.

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

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

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

### CRAIG

**0106X-2008**

To congratulate Amy Klaben of the Community Housing Partnership for graduating from the NeighborWorks Achieving Excellence in Community Development program at Harvard University's Kennedy School of Government.

**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 Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:**

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

## Tyson

**0104X-2008**

To recognize the week of June 1 - June 7, 2008 as Management Week in The City of Columbus and to commend the Columbus Public Service Chapter of the NMA...The Leadership Development Organization on their 26th anniversary.

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

**A motion was made by Tyson, 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

## 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

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

**0736-2008** FR To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a six (6) month lease extension with The 3042 McKinley Company with the City having the option to extend the lease for an additional (6) months, as long as the City gives the landlord notice of its desire to extend prior to the last month of the current term; to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund. (\$102,560.50)

**Read for the First Time**

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

**0732-2008** FR To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with DLZ, Inc. to provide for additional design services on the Mound Street/Harrisburg Pike 24" Water Main Project; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$86,655.00 within the Water Works Enlargement Voted Bonds Fund. (\$86,655.00)

**Read for the First Time**

**0771-2008** FR To authorize the Director of Public Utilities to reimburse the Department of Recreation and Parks for the cost difference between a conventional roofing system and a "green" roofing system for the Whetstone Recreation Center; as a part of the Green Initiative Project, for the Division of Sewerage and

Drainage. (\$70,688.00)

**Read for the First Time**

- 0804-2008** FR To amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; and to authorize the City Auditor to allow the Division of Power and Water's capital bond fund to reimburse the operating fund in the amount of \$96,302.50 for material costs incurred in relation to the Whittier Peninsula and Audubon Center Project. (\$96,302.50).

**Read for the First Time**

- 0819-2008** FR To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; to authorize the transfer and expenditure of \$882,695.75 from the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$870,221.00 from the Water Operating Fund. (\$1,752,916.75)

**Read for the First Time**

- 0830-2008** FR To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko & Sons, Inc. for the Morse Road 36" Water Main Project; for the Division of Power and Water; to authorize a transfer of funds; to authorize the expenditure of \$2,658,758.40 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$2,658,758.40)

**Read for the First Time**

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

- 0854-2008** FR To update the provisions of the Urban, Community, and Regional Commercial Overlays; to incorporate the Morse Road and Olentangy River Road special graphics control areas code provisions in the Regional Commercial Overlay; and to renumber certain code sections.

**Read for the First Time**

- 0898-2008** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive agreement with the Ohio Credit Union League & Affiliate.

**Read for the First Time**

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

- 0849-2008** FR To adopt the Columbus Bicentennial Bikeways Plan as a guide for making policy decisions affecting zoning, planning of future public bikeway facilities programs, and capital improvements.

**Read for the First Time**

- 0855-2008** FR To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as Central College Road, Livingston Avenue, Parsons Avenue, Wager Street, Ann Street, and Renner Road.

**Read for the First Time**

- 0856-2008** FR To accept various deeds of easement for parcels of real property acquired

by the City as a result of the street plan development process for use as sidewalk, traffic signal and/or street drainage purposes.

**Read for the First Time**

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

**0783-2008** FR To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$46,400. (\$46,400)

**Read for the First Time**

**0813-2008** FR To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Homeless Prevention and Transition Programs; and to authorize the expenditure of \$255,025 from the Community Development Block Grant Fund. (\$255,025.00)

**Read for the First Time**

**0814-2008** FR To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; and to authorize the expenditure of \$902,734.00 from the FY 2008 General Fund. (\$902,734.00)

**Read for the First Time**

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

**0757-2008** FR To authorize the Director of the Department of Technology to modify a contract with The Ohio State University/Ohio Supercomputer Center, for fiber network and broadband access and related services; and to authorize the expenditure of \$46,800.00 from the Department of Technology's Information Services Fund (\$46,800.00)

**Read for the First Time**

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

**1795-2007** FR To amend existing Sections 525.04 and 2171.06, to enact new Section 525.23, and to renumber prior Section 525.23 to 525.24 and amend Section 525.24 of the Columbus City Codes, 1959, to require that all organizations who solicit monetary donations on City roadways be required to obtain a permit.

**Sponsors:** Andrew Ginther and Hearcel Craig

**Read for the First Time**

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

**0696-2008** FR To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3342.18, Parking setback line; 3342.25, Vision clearance; 3342.28, Minimum number of parking spaces required, and 3363.24, Building lines, of the Columbus City Codes for property located at 204 LIBERTY STREET (43215), being 7.65± acres located at the intersection of Short Street and Liberty Street, to permit 347 dwelling units with reduced development standards in the M, Manufacturing District.

**Read for the First Time**

- 0707-2008 FR To rezone 3745 NORTH HIGH STREET (43214), being 0.17± acres located on the west side of North High Street, 125± feet north of Erie Road, From: C-4, Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z07-052)

**Read for the First Time**

## CONSENT ACTIONS

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

- 0764-2008 CA To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement by and between the City of Columbus and South Side Settlement Foundation, an Ohio non-profit corporation (Contract Compliance Number 31-4380068), for approximately 851 square feet of office space at 310 Innis Avenue, as the location of the South Side Pride Center, to expend \$8,853.00 from the Special Income Tax Fund, and to declare an emergency.

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

- 0776-2008 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Non-Lethal Chemical Munitions, to authorize the appropriation and expenditure of two (2) dollars to establish the contract from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

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

- 0807-2008 CA To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Affordable Choice Electric for the renovation of electrical services to the Police Division Horse Barn; to authorize the expenditure of \$12,777.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$12,777.00)

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

- 0821-2008 CA To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Thermoplastic Marking Material with Ennis Paint, Inc. and Sherwin Williams Company to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

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

Abstained: 1 - Craig

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

- 0827-2008 CA To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates from Shelly Materials, Inc. and LGT Enterprises, LLC., to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

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

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

- 0676-2008** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Skyline Drive Sanitary Assessment Sewer Project.
- A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - President Mentel  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson
- 0765-2008** CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; and to declare an emergency. (\$87,200.00)
- This Matter was Approved on the Consent Agenda.**

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

- 0729-2008** CA To authorize the expenditure of \$14,025.00 from the Safety Voted Bond Fund; to authorize the Director of Public Safety to enter into a contract with B & B WRECKING & EXCAVATING, INC., for the demolition and removal of three communication towers for the Division of Support Services. (\$14,025.00).
- This Matter was Approved on the Consent Agenda.**
- 0818-2008** CA To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer for E-911 Consulting Services for the Department of Public Safety, Division of Support Services, to authorize the expenditure of \$25,000.00 from the General Fund, and to declare an emergency (\$25,000.00).
- This Matter was Approved on the Consent Agenda.**
- 0862-2008** CA To authorize and direct the Director of Public Safety to compensate Ms. Meghan Sicilian for hours worked above the maximum hours allotted for limited employment in Public Safety, to authorize the expenditure of \$981.76 from the Division of Police; and to declare an emergency.(\$981.76)
- This Matter was Approved on the Consent Agenda.**
- 0865-2008** CA To authorize and direct the Finance & Management Director to modify the contract with Roy Tailors Uniform Company of Columbus, Inc., to increase the dollar amount for said contract to purchase uniforms for the Division of Police from an existing UTC, to authorize the transfer of funds within the Division of Police's General Fund budget, to authorize the expenditure of \$94,530.00 from the General Fund ; and to declare an emergency. (\$94,530.00)
- This Matter was Approved on the Consent Agenda.**
- 0878-2008** CA To authorize an additional appropriation of \$525.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the cost of FY06 DNA Capacity Enhancement equipment and to declare an

emergency. (\$525.00)

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

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

- 0485-2008** CA To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc., for the Morse Road 36" Water Main Contract, for the Division of Power and Water, and to authorize the expenditure of \$41,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$41,000.00)

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

Abstained: 1 - President Mentel

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

- 0627-2008** CA To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

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

- 0662-2008** CA To authorize the Finance and Management Director to issue a purchase order for the purchase of an excavator from Ohio Machinery Co. dba Ohio Cat under the terms and conditions of a State of Ohio Term Contract and to authorize the expenditure of \$67,706.00 from the Electricity Operating Fund. (\$67,706.00)

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

- 0770-2008** CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one John Deere Excavator and Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$90,751.60 from the Sewerage System Operating Fund. (\$90,751.60)

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

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

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

- 0842-2008** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five vacant parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- 0866-2008** CA To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development for Clean Ohio Assistance Grant Funds of up to \$750,000.00 for environmental clean up at the former

B&T Metals site; and to declare an emergency.

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

- 0894-2008 CA To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

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

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

- 0400-2008 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this Broad Street Bridge over Scioto River deck overlay project for the Transportation Division. (\$0)

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

- 0787-2008 CA To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant subsurface easement rights in Front Street and in Wall Street and aerial easement rights over a portion of Wall Street and Sycamore Street to Grange Mutual Casualty Company to accommodate the construction of a new parking garage on the northeast corner of Front and Sycamore Streets and the construction of an overhead pedestrian bridge over Sycamore Street that will link the new garage and the Grange headquarters building.

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

- 0829-2008 CA To accept the plat titled "Hayden Run Boulevard Dedication Phase I", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, and The Falls of Hayden Run, Ltd., an Ohio limited liability company, by Michael J. Deascents II, Manager; and to declare an emergency.

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

- 0844-2008 CA To authorize the Public Service Director to modify and increase the contract with Strawser Paving Company for the construction of Resurfacing 2004 Project 4 for the Transportation Division; to authorize the expenditure of \$15,712.57 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$15,712.57)

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

- 0852-2008 CA To authorize the Finance & Management Director to establish purchase orders from existing universal term contracts and to establish four new contracts for the purchase of traffic signal equipment; to authorize the expenditure of \$258,275.00 or so much thereof as may be necessary from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$258,275.00)

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

- 0853-2008** CA To authorize the Director of Public Service to enter into a professional service contract with Resource International, Inc. for the design engineering of the North Pearl Street Rehabilitation project and to authorize the expenditure of \$100,000.00 from the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency (\$100,000.00).  
**This Matter was Approved on the Consent Agenda.**
- 0870-2008** CA To authorize and direct the Director of Public Service to compensate Amber Schramm for hours worked above the maximum hours allotted for limited employment in Public Service; to authorize the expenditure of \$137.07 from the Transportation Division; and to declare an emergency. (\$137.07)  
**This Matter was Approved on the Consent Agenda.**
- 0897-2008** CA To accept the plat titled "The Lakes at Taylor Station Section 3 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President Land-Midwest Region; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

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

- 0777-2008** CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$78,500; to authorize the appropriation of \$78,500 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,500)  
**This Matter was Approved on the Consent Agenda.**
- 0782-2008** CA To authorize the Director of the Department of Finance and Management, on behalf of the Board of Health, to renew the lease with the Central Ohio Transit Authority for 2,504 square feet at 1390 Cleveland Avenue; to authorize the expenditure of funds for payment of rent for the first of two renewal options of a lease agreement with the Central Ohio Transit Authority for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$38,186 from the Health Special Revenue Fund; and to declare an emergency. (\$38,186)  
**This Matter was Approved on the Consent Agenda.**
- 0869-2008** CA To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$12,600, to authorize the appropriation of \$12,600 from the Health Department Grants Fund, and to declare an emergency. (\$12,600)  
**This Matter was Approved on the Consent Agenda.**

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

- 0906-2008** CA To accept Memorandum of Understanding #2008-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2005 through December 8, 2008; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

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

- 0863-2008 CA To authorize and direct the Director of Recreation and Parks to modify present and future contracts with R.D. Zande & Associates, Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Stantec Consulting Services, Inc. and to authorize the assignment of all existing obligations to the City of Columbus by R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc; and to declare an emergency. (\$0.00)

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

Abstained: 1 - President Mentel

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

**APPOINTMENTS**

- A0047-2008 CA Reappointment of Alice Porter of 3130 McCutcheon Rd. Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0048-2008 CA Reappointment of William Carter of 7298 Poppy Hills Ct. Columbus, Ohio 43004 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0049-2008 CA Reappointment of Brad Davis of 2221 Sunbury Rd. Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0050-2008 CA Reappointment of Donnell Gattis of 3585 Florian Dr Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0051-2008 CA Reappointment of Robert Hill of 2770 Woodcutter Ave. Columbus, Ohio 43224 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0052-2008 CA Reappointment of Elenora Moore of 2027 Hegemon Dr. Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0053-2008 CA Reappointment of Elwood Rayford of 2776 Yorkcliff Rd Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0054-2008 CA Reappointment of Cheryl Taylor of 3171 E. Hudson St. Columbus, Ohio

43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2010 (resume attached).

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

- A0055-2008** CA Reappointment of Barbara Wright of 3133 Blue Ridge R. Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0056-2008** CA Appointment of Gina Hawthorne-Hill of 1475 East Livingston Ave. Columbus, Ohio 43205, replacing Ron Guzzo to serve on the Property Maintenance Appeals Board for the duration of his unexpired term ending May 1, 2009 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0057-2008** CA Reappointment of Archie Lewis of 605 South Ohio Ave. Columbus, Ohio 43205 to serve on the Property Maintenance Appeals Board with a new term expiration date of September 30, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0058-2008** CA Reappointment of Charissa W. Durst of 4608 Indianola Ave. Columbus, Ohio 43214 to serve on the German Village Commission with a new term expiration date of June 30, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0059-2008** CA Appointment of Jennifer Miller of 2283 Anndel Court, Columbus, Ohio 43123 to serve on the Southwest Area Commission with a term expiration date of August 17, 2008 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0060-2008** CA Reappointment of Barbara Nicholson, The King Arts Complex, 867 Mt. Vernon Ave. Columbus, Ohio 43203 to serve on the Columbus Arts Commission with a new term expiration date of July 31, 2013 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0061-2008** CA Reappointment of Malcolm Cochran of 918 Mt. Pleasant Ave. Columbus, Ohio 43201 to serve on the Columbus Arts Commission with a new term expiration date of July 31, 2013 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0062-2008** CA Reappointment of Kevin Kenley of 3125 Willow Springs, Columbus, Ohio 43219 to serve on the Northeast Area Commission with a new term expiration date of January 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0063-2008** CA Re-appointment of Michael Kelley of 17706 Turney Caldwell Rd. Circleville, Ohio 43113 to serve on the Columbus-Franklin County Finance Authority with a new term expiration date of April 30, 2012 (replacing file A0036-2008) (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**

### **Passed The Consent Agenda**

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, 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**

**0848-2008**

To authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund for various facility renovations and to declare an emergency. (\$200,000.00)

**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

*RECESSED 6:30 p.m.*

**A motion was made by President Pro-Tem Boyce, 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: 6:57 P.M.*

**A motion was made by President Pro-Tem Boyce, 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

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

**0823-2008**

To authorize a supplemental appropriation of Ten Thousand and no/100 Dollars (\$10,000.00) from fund 295; to authorize and direct the City Attorney to modify and increase an existing contract with Capital Recovery Systems, Inc; to authorize the City Attorney to expend up to \$10,000.00 for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes; and, to declare an emergency (\$10,000.00)

**A motion was made by Craig, 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

**0901-2008**

To authorize the City Attorney to enter into the second year of a two year flat-fee contract with LexisNexis for the provision of on-line legal research

services, to authorize the expenditure of Fifty-nine Thousand Eighty-Eight Dollars, to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$59,088.00)

**A motion was made by Craig, 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**

**0613-2008**

To authorize and direct the City Auditor to transfer \$436,000.00 within the Safety Bond Fund, from Fire Facility Renovation to Fire Apparatus Replacement; to amend the 2008 Capital Improvement Budget; to authorize and direct the Director of Finance and Management to issue purchase orders for EMS vehicles for the Division of Fire from existing Universal Term Contracts established for such purpose by the Purchasing Office with Horton Emergency Vehicles; to authorize the expenditure of \$3,585,000.00 from the Safety Bond Fund; and to declare an emergency. (\$3,585,000.00)

**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

**0731-2008**

To authorize and direct the Director of Public Safety to enter into a contract with Security Risk Management Consultants, Inc. (SRMC) for consulting services for the Fire Division's security card access system; to waive the formal bidding provisions of the Columbus City Code; to authorize the expenditure of \$99,960.00 from the Safety Bond Fund; and to declare an emergency. (\$99,960.00)

**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

**0745-2008**

To authorize and direct the Director of Public Safety to execute those documents necessary for the acquisition of the Immersive Video Intelligence Network (IVIN) system from the Ohio University's School of Media Arts and Studies and Game Research and Immersive Design (GRID) Lab for the Division of Police utilizing the Homeland Security Grant in accordance with provisions of sole source procurement; and to declare an emergency. (\$0)

**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

**0864-2008**

To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,150,000.00 from the General Fund; and to declare an emergency. (\$1,150,000.00).

**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

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

**0838-2008**

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 Nexergy Inc.; and to declare an emergency.

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

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

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

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

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

**1238-2007**

To authorize the Public Service Director to enter into contract with SharpeSoft, Inc. for the purpose of providing a replacement construction project and payment management system for the Inspection Services Section of the Transportation Division; to waive competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$160,000.00 from the Streets and Highways Improvement Fund; and to declare an emergency. (\$160,000.00)

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

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

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

Affirmative: 0

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

**0868-2008**

To amend the 2008 CIB; to authorize the appropriation and transfer of funds within and between the Local Transportation Improvement Fund, the Street and Highway Improvement Fund and the Street and Highway G.O. Bond Fund; to authorize the expenditure of \$4,656,250.82 from the Street and Highway G.O Bond Fund and the Street and Highway Improvement Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Shelly and Sands, Inc. for construction of the Resurfacing 2008 Project 2 project for the Transportation Division; and to declare an emergency. (\$4,656,250.82)

**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**

**0778-2008**

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of Pregnancy Care Connection services for the Women's Health Services program; to authorize an expenditure of \$40,000 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000)

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

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

**0805-2008**

To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

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

**0806-2008**

To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

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

**0812-2008**

To authorize the Director of the Development Department to enter into a contract with the Columbus Urban League to support the African-American Male Initiative; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

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

**0831-2008**

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, to waive the provisions of competitive bidding, to authorize the expenditure of \$10,000 from the Health Special Revenue Fund, and to declare an emergency. (\$10,000)

**A motion was made by Ms. Tavares, 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

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

**0698-2008**

To authorize the Director of the Department of Technology to modify and extend a contract for maintenance, support and upgrades provided by Oracle Corporation in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$436,289.25 from the Department of Technology, Information Services Division, Information Services Fund; and to declare an emergency. (\$436,289.25)

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

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

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

**0817-2008**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$166,558.00 and enter into agreement with the United Way of Central Ohio, for the 2008 Summer Program for Youth, to authorize an appropriation of \$166,558.00 from the unappropriated balance of the Recreation and Parks Grant Fund, and to declare an emergency. (\$166,558.00)

**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

**0697-2008**

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide in-kind services in conjunction with the Melvin B. Dodge Summer Zoo Days, and to declare an emergency.

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

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

**0962-2008**

To amend Ordinance No. 0434-2008, passed March 17, 2008, by correcting the name of one of the event organizers to the Short North Business Association, 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

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

**0112-2008**

To amend various sections of Chapter 2502 of the Columbus City Codes, 1959, relating to the fees charged by the Division of Fire for plan review, inspections, and other services.

**Sponsors:** Andrew Ginther

**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

**0644-2008**

To amend Title 31 of the Columbus City Codes, 1959, by enacting new Chapter 3114 of the Columbus City Codes, entitled "Greater Columbus Creative Cultural Commission ," to establish an entity known as the Greater Columbus Creative Cultural Commission, and to declare an emergency.

Sponsors: Kevin L. Boyce

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

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

## **ADJOURNMENT**

*ADJOURNED: 7:45 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, 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*

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Monday, June 2, 2008

6:30 PM

Zoning Committee

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Zoning Committee

Journal

June 02, 2008

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#### **REGULAR MEETING NO. 30 OF CITY COUNCIL (ZONING), JUNE 2, 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 Boyce, seconded by Ginther, 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. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

**0622-2008**

To rezone 7050 ALAN SCHWARTZWALDER STREET (43217), being 5.8± acres located on the south side of Wright Brothers Avenue, 135± feet west of Alum Creek Drive. From: R, Rural District, To: M, Manufacturing District. (Rezoning # Z07-057)

**A motion was made by Boyce, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

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

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

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

**0642-2008**

To rezone 2554 LOCKBOURNE ROAD (43207), being 1.58± acres located at the northeast corner of Lockbourne and Koebel Roads, From: R-2, Residential District, To: L-C-3, Limited Commercial District (Rezoning # Z07-060).

**A motion was made by Boyce, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

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

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

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

0741-2008

To grant a Variance from the provisions of Sections 3333.02, ARLD, Apartment Residential District Use, 3333.055, Single- or Two-Family Dwelling; 3333.11 ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.16, Fronting; 3333.22 Maximum side yard required; and 3332.23, Minimum side yard required; and 3333.42 Minimum number of parking spaces required of the Columbus City codes, for the property located at 87-91 WEST SECOND AVENUE (43201), to permit a third dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a two-family dwelling in the ARLD, Apartment Residential District and to declare an emergency (Council Variance #CV07-061).

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

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

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

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

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

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

0773-2008

To rezone 919 OLD HENDERSON ROAD (43220), being 2.1± acres located at the southeast corner of Old Henderson Road and Midwest Drive, From: M-1, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z07-065)

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

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

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

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

*ADJOURNED: 6:55 P.M.*

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

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**Legislation Number:** 0104X-2008

**Drafting Date:** 05/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To recognize the week of June 1 - June 7, 2008 as Management Week in The City of Columbus and to commend the Columbus Public Service Chapter of the NMA...The Leadership Development Organization on their 26th anniversary.

**Body**

WHEREAS, the NMA...The Leadership Development Organization is the largest non-profit organization of a professional group dedicated to leadership, business excellence, personal and professional growth and fellowship to more than 25,000 members in both private and public industries; and

WHEREAS, NMA's objectives are to develop and recognize leadership as a profession and its leadership and management skills and to promote our community service program for High School youth focusing on the American Free Enterprise System; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of NMA whose members strive to uphold the principles of the organization through lifelong learning, leadership development and skills training; and

WHEREAS, the Columbus Public Service Chapter was the first public service chapter and continues to be used as a model for other chapters nationwide; and

WHEREAS, the City of Columbus recognizes the importance that the exchange of ideas and discussion of leadership challenges and solutions have on the vitality of the community's economy and quality of life through increased productivity, competition and growth; and

WHEREAS, June 1- June 7, 2008 is the thirtieth annual observance of Management Week in America by NMA,

WHEREAS, the international observance of Management Week will encourage leaders to increase their competence, inspire peers and foster better understanding of management and professional leadership; now, therefore NMA will use its national convention as a forum to highlight and promote leadership as a viable and thriving profession; now, therefore

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

That this Council does hereby recognize the week of June 1-June 7, 2008, as NMA Management Week in Columbus and commend the Columbus Public Service Chapter of NMA for their efforts in leadership and support of the City of Columbus.

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**Legislation Number:** 0105X-2008

**Drafting Date:** 05/27/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To express our gratitude and deep appreciation to John Cianelli for his forty years of exceptional service to the people of Columbus and Central Ohio upon his retirement as Water Plant Operator for the Department of Utilities and President of CMAGE/CWA Local 4502.

**Body**

WHEREAS, At the age of 16 and still in high school, John's career with the City started in the summer of 1967 as a seasonal employee for Engineering and Construction, in the Department of Public Service, and;

WHEREAS, Upon graduating from St. Francis DeSales High School, he went on to Franklin University where he received a Bachelor's Degree in Business Administration and Industrial Management, and;

WHEREAS, While attending Franklin University, John also worked for the City of Columbus' Traffic Engineering section at the Long Street Parking garage, and;

WHEREAS, In 1971 he went to work full time at the Hap Cremean Water Plant as a Treatment Plant Attendant until 1976. While working at Hap Cremean he studied water supply and attained his certification as a Class I Water Supply license holder, and;

WHEREAS, In 1976 John left the City to work at J.C. Penney Catalog Center as a supervisor in the inventory control section. After three years, he left there and ventured into the automotive and heavy duty industry managing aftermarket sales and manufacturing until 1983, and;

WHEREAS, Since John had attained the Class I Water Operator's license, he was rehired with the City of Columbus in March of 1983 and went back to work at the Hap Cremean Water Plant as a Water Plant Operator I, and;

WHEREAS, In 1986 John transferred to the Water Distribution Control Center located at 910 Dublin Road. Here, he studied and obtained his Class II Water Supply license in 1988. With this license he was then promoted in 1998 to the working title of Assistant Control Center Manager in the Control Center, and; WHEREAS, As a member of the CMAGE/CWA Local 4502 bargaining unit, John ran for the position of Union President in 2004 and was elected for a one-year term, then to be re-elected in 2005 for a three-year term, and;

WHEREAS, Under John's tenure as President, he finalized the affiliation with the Communications Workers of America (CWA); finalized the previous contract's pay plan with success for employees to be placed in a higher pay grade than was originally negotiated; negotiated a new three-year contract with the City; upgraded job classifications; increased membership; and endorsed candidates for the first time in CMAGE history in the local political arena, just to name a few of his accomplishments, and;

WHEREAS, Adding all of John's time with the City, his decision to retire after 40 years was announced in May of 2008, now therefore

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

That this Council does hereby express our gratitude and deep appreciation to John Cianelli for his forty years of exceptional service to the people of Columbus and Central Ohio upon his retirement as Water Plant Operator for the Department of Utilities and President of CMAGE/CWA Local 4502.

**Legislation Number:** 0106X-2008

**Drafting Date:** 05/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To congratulate Amy Klaben of the Community Housing Partnership for graduating from the NeighborWorks Achieving Excellence in Community Development program at Harvard University's Kennedy School of Government.

**Body**

WHEREAS, as the President and CEO of the Community Housing Partnership, Amy Klaben has continually demonstrated her commitment to provide quality, affordable housing and related services to low to moderate income households in Columbus and the surrounding area; and

WHEREAS, as part of her continual effort to improve the Columbus Community, Amy participated in a highly selective program for nonprofit executives offered by NeighborWorks America through the Harvard University Kennedy School of Government; and

**WHEREAS**, since the inception of the program in 2002, Klaben and her fellow graduates have achieved astounding results including generating new income for their organizations from fees for services, raising an additional \$6.7 million in new income from grants and loans, and developing more than 2,400 new affordable rental units; and

**WHEREAS**, Amy's successful completion of the program is a testament to her exceptional skills. Through the program, Amy addressed one of the most critical challenges that faced her organization, and identified solutions that not only dramatically changed how her organization does business, but also helped foster lasting community change; now, therefore,

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

That we do hereby congratulate Amy Klaben for graduating from the NeighborWorks Achieving Excellence in Community Development program and thank her for her outstanding leadership as President and CEO of the Community Housing Partnership organization.

**Legislation Number:** 0112-2008

**Drafting Date:** 01/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

It is the intent of the Division of Fire, Bureau of Fire Prevention to set fees for inspections, services, and plan review established by Ordinance 2049-95, to reflect costs associated with providing these services. The existing fee structure was reviewed, some new fees proposed and existing fees increased to reflect these costs. Ordinance 1446-2007, passed September 13, 2007, was passed to correct technical errors found in the language; this ordinance further corrects clerical and numerical errors in various sections of the code.

**FISCAL IMPACT:** Revised and new fees more accurately reflect the Fire Division's costs associated with providing these services. And in some cases will result in the Division recovering overtime costs associated with these services for the General Fund.

**Title**To amend various sections of Chapter 2502 of the Columbus City Codes, 1959, relating to the fees charged by the Division of Fire for plan review, inspections, and other services.

**Body**Whereas, the existing fees for services rendered by the Division of Fire, established by Ordinance 2049-95 and as amended by Ordinance 1146-2007, are outdated and do not reflect the Division's costs, and

Whereas, it is necessary to amend the provisions of Ordinance 1446-2007, passed September 13, 2007, due to technical errors, and

Whereas, the costs of all services rendered by the Division of Fire associated with the development process and certain other special inspections and services are to more accurately reflect actual costs now, therefore

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

**Section 1.** That Sections 2502.09, 2502.10, 2502.11 and 2502.12 of the Columbus City Codes, 1959, are hereby amended to read as follows:

**2502.09 Fire protection system plan review fee schedule.**

(A) Sprinkler System. The fee for the sprinkler is based on the number of sprinkler heads in the system.

Sprinkler Heads	Plan Review Fee	Inspection Fee
1-200	\$80.00	\$80.00
201-300	\$100.00	\$100.00
301-400	\$120.00	\$120.00

401-750	\$150.00	\$150.00
Over 750	\$150.00 plus 50¢ per head over 750	\$150.00 plus <del>25.50¢</del> per head over 750

The review of a hydraulically-designed sprinkler system shall be one point five (1.5) times the normal fee for sprinkler review. Review of sprinkler systems using a fire pump shall cost an additional one-hundred dollars (\$100.00) ~~over the fee~~ for sprinkler review.

Review of standpipes using the same supply as sprinkler systems with fire pumps are included in the sprinkler system fee. ~~The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.~~

(B) Standpipe Systems. The plan review fee shall be fifty (\$50.00) dollars for systems without fire pumps and one-hundred (\$100.00) dollars for systems with fire pumps ~~and shall be deposited into the Development Services Special Revenue Fund.~~ The inspection fee for standpipe systems shall be fifty (\$50.00) dollars for systems without fire pumps and one-hundred (\$100.00) dollars for systems with fire pumps and shall be deposited into the General Fund.

(C) Extinguishing Systems. These would include systems using the following agents: carbon dioxide, halon, dry chemical, foam, chemical, all others:

Weight of Agent	Plan Review Fee	Inspection Fee
Up to 50#	\$50.00	\$100.00
51-200#	\$75.00	\$100.00
201-500#	\$100.00	\$100.00
Over 500#	\$100.00 + <del>40</del> 50¢ per # over 500#	\$100.00 + <del>5</del> 50¢ per # over 500#

~~The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.~~

(D) Automatic Fire Alarm System. The fee for an automatic fire alarm system is based on the number of sending, signaling and detecting devices in the system.

Devices	Plan Review Fee	Inspection Fee
1-25	\$75.00	\$75.00
Over 25	\$75.00 + <del>80</del> 50¢ per device over 25	\$100.00 + <del>40¢</del> 1.00 per device over 25

~~The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.~~

(E) Manual Fire Alarm Systems. The fee for a manual fire alarm system is based on the number of sending and signaling devices.

Devices	Plan Review Fee	Inspection Fee
1-10	\$75.00	\$75.00
Over 10	\$75.00 + <del>\$1.00</del> 0.50 per device over 10	\$100.00 + <del>\$0.50</del> 1.00 per device over 10

~~The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.~~

(F) Other Fire Protection Devices and Systems. The fee for smoke removal systems and other fire protection devices and systems not listed above shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred dollars (\$100.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the ~~Development Services Special Revenue~~ General Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11 (B).

(G) Flammable or Combustible Liquid, or Flammable or Nonflammable Gas Installations. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred dollars (\$100.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the ~~Development Services Special Revenue~~ General Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11 (B). (Ord. 2049-95; Ord. 448-02 § 2.; Ord. 0112-2008)

**2502.10 Subdivision plat plan, water main plan, street improvement plan and private development plan review fee schedule.**

(A) Preliminary Subdivision Plat Plans: The fee for this plat plan review is seventy-five (\$75.00) dollars. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the ~~Development Services Special Revenue~~ General Fund.

(B) Final Subdivision Plat Plans. The fee for this plat plan review is fifty dollars (\$50.00). This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the ~~Development Services Special Revenue~~ General Fund.

(C) Public Street Improvement Plans--Private Development. The fee schedule for this plan review is as follows:

Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$25.00	\$100.00
6-10	\$50.00	\$100.00
11-15	\$75.00	\$100.00
Over 15	<del>\$50.00</del> <u>\$75.00</u> + <del>\$0.70</del> <u>\$1.00</u> per hydrant over 15	\$100.00 + <del>\$1.30</del> <u>\$2.00</u> per hydrant over 15

Also includes existing hydrants to be relocated or replaced.

The ~~plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the~~ General Fund.

(D) Public Water Main Plans--Private Development. The fee schedule for this plan review is as follows:

Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$25.00	\$100.00
6-10	\$50.00	\$100.00
11-15	<del>\$70.00</del> <u>\$75.00</u>	\$100.00
Over 15 hydrant over 15	<del>\$70.00</del> <u>\$75.00</u> + <del>\$0.88</del> <u>\$1.00</u> per hydrant over 15	\$100.00 + <del>\$1.62</del> <u>\$2.00</u> per hydrant over 15

Also includes existing hydrants to be relocated or replaced.

The ~~plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the~~ General Fund.

(E) Private Water Main Plans. The fee schedule for this plan review is as follows:

Number of Water Main Appurtenances Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$50.00	\$100.00
6-10	<del>\$70.00</del> <u>\$75.00</u>	\$100.00
11-15	\$100.00	\$100.00
Over 15 over 15	\$100.00 + <del>\$1.05</del> <u>\$1.00</u> /appurtenance over 15	\$100.00 + <del>\$1.95</del> <u>\$2.00</u> per appurtenance over 15

Includes new fire hydrants, relocated fire hydrants, replaced fire hydrants, abandoned fire hydrants, lead-ins to risers, and remote fire department connections.

The ~~plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Fund.~~ (Ord. 2049-95; Ord. 448-02 § 3.; Ord. 0112-2008)

**2502.11 Acceptance test fee.**

(A) General. A building, structure or any portion thereof shall not be occupied until all required fire protection systems and devices and all fire hydrants have been tested in the presence of the fire official and approved.

(B) The plan review fees set forth in Section 2502.09 and 2502.10 include the cost of having one fire inspector present (if required) during the initial acceptance test for the system reviewed as indicated, if done during normal business hours. If, in the opinion of the fire official, more than one fire inspector is required to properly and efficiently witness the acceptance test, a fee shall be charged for each additional fire inspector required on the basis of time consumed by each fire inspector, at the rate of fifty-eight dollars (\$58.00) for each hour or fraction thereof.

(C) Should a subsequent acceptance test become necessary, for whatever reason, for approval of a fire protection system or systems, a fee of one-hundred dollars (\$100.00) shall be paid for the presence of a fire official at each subsequent test.

~~(D) Public Fire Hydrants – Private Developments. The acceptance test fee shall be charged on the basis of time consumed by each inspector or authorized person performing the service at the rate of thirty-five fifty-eight dollars (\$35.00 58.00) for each hour or fraction thereof.~~

~~(E) Private Fire Service Mains and Hydrants. The acceptance test fee shall be charged on the basis of time consumed by each inspector or authorized person performing the service at the rate of thirty-five fifty-eight dollars (\$35.00 58.00) for each hour or fraction thereof. (Ord. 2049-95; Ord. 448-02 § 4.; Ord. 0112--2008)~~

**2502.12 Special inspections ~~or services.~~**

(A) Definitions:

1. A special inspection ~~or service~~ is an inspection ~~or service~~ performed during normal duty hours at an unscheduled time and at a responsible person's request, that is not required by this code.
2. After hours special inspection ~~or service~~ is an inspection ~~or service~~ as defined in 2502.12(A) 1 performed during a time which falls outside the normal duty hours of the Fire Prevention Bureau. Normal duty hours for the Fire Prevention Bureau are from 8:00 a.m. until 5:00 p.m. Monday through Friday, or on holidays as defined by the current labor contract.
3. Weekend special inspection ~~or service~~ is an inspection ~~or service~~ as defined in 2502.12(A) 1 performed on Saturday, Sunday or a legal holiday.

(B) Inspections ~~or services~~ shall be performed during Fire Prevention Bureau normal duty hours unless an after hours and/or weekend inspection request is made.

(C) Any person requesting an after hours ~~or weekend~~ inspection ~~or service~~ for a building or premises under their control or any part thereof, shall make the request in writing on a form and in manner acceptable to the fire official.

(D) Any person requesting an inspection of a building or premises under their control or any part thereof, or other special services of whatever nature shall be charged a fee for such special inspection ~~service~~ on the basis of time consumed by each inspector or authorized person performing the ~~services~~ inspection, at the rate of fifty-eight dollars (\$58.00) for each hour or fraction (1/4 of an hour) thereof. (Ord. ~~4210-06~~ 1446-2007) A twenty-five dollar (\$25.00) trip charge will be assessed for each after hours or special inspection. Special inspection fees and trip charges must be paid in full prior to the inspection. Payment of these special inspection fees and trip charge entitles the requestor to an inspection, but not necessarily an approved inspection.(Ord. 0112-2008)

**Section 2.** That existing Sections 2502.09, 2502.10, 2502.11 and 2502.12 of the Columbus City Codes, 1959, are hereby repealed.

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

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**Legislation Number:** 0400-2008

**Drafting Date:** 02/26/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation

Background: This is consent legislation with the Ohio Department of Transportation (ODOT) for a bridge deck overlay project. The work includes a concrete deck overlay on the Broad Street structure over the Scioto River. This work is needed to protect the deck from future deterioration. (FRA-40-12.27 PID 82374)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled to begin in the Summer of 2008 and be completed by Fall 2008. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

The work will be performed during two weekends while maintaining traffic in one lane in each direction. This work is anticipated to start in late August or early September 2008, and will be coordinated with any festival activity or other projects in the downtown area. The City's Transportation Division will keep ODOT advised of all downtown events and work and will assist with any required coordination.

The overlay is being performed based on the age (17 years) and condition of the existing overlay. The existing overlay is sacrificial with its purpose being to protect the existing deck arch superstructure. Any defects in the overlay could start to directly impact the deck arches.

Recently the City of Columbus performed some patching and reported to ODOT areas where the overlay has become debonded. ODOT determined that it is desirable to do this work now since the Main Street and Town Street bridges may be closed during 2009, and all of the traffic from those bridges will be diverted across the Broad Street Bridge. It is desired to perform this work at this time to preclude the possibility of an overlay failure on the Broad Street Bridge while all downtown traffic is diverted to that structure.

**Fiscal Impact:** The estimated total cost of this project is \$1,860,000. There is no funding required from the City.

#### Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this Broad Street Bridge over Scioto River deck overlay project for the Transportation Division. (\$0)

#### Body

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

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

Concrete deck overlay on the FRA-40-12.27 structure (Broad Street over Scioto River); now, therefore

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

#### **SECTION 1 - Consent Statement**

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

#### **SECTION 2 - Cooperation Statement**

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

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

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

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent (100%) of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

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

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 4 - Maintenance**

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

**SECTION 5 - Authority to Sign**

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

**SECTION 6** - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0485-2008

**Drafting Date:** 03/10/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Public Utilities Director to modify and increase a professional engineering services contract with MS Consultants, Inc., to allow for the design of a section of water main that was not in the original Morse Road 36" Water Main Contract, Division of Power and Water Contract Number 1059, in the amount of \$41,000.00.

MS Consultants, Inc. has already done extensive design for this section of water main through a contract with the City of Gahanna. Initially, Gahanna had agreed to maintain the engineering contract with MS Consultants, I

**Title**

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc., for the Morse Road 36" Water Main Contract, for the Division of Power and Water, and to authorize the expenditure of \$41,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$41,000.00)

**Body**

**WHEREAS**, Contract No. EL006465 was authorized by Ordinance No. 1174-2006, passed July 24, 2006; executed October 2, 2006; and approved by the City Attorney on October 6, 2006; and

**WHEREAS**, a modification and increase to the Morse Road 36" Water Main contract is needed to allow construction drawings and specifications to be revised and updated to current City of Columbus standards and to allow for the appropriate construction permits to be submitted and obtained; and

**WHEREAS**, it is necessary to modify Contract No. EL006465 to authorize the funds required to allow payment to MS Consultants, Inc. for the revision and update of construction drawings and specifications to the Morse Road 36" Water Main contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc., for the Morse Road 36" Water Main Contract, 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 Public Utilities Director is hereby authorized and directed to modify and increase the professional engineering services contract with MS Consultants, Inc., for the Morse Road 36" Water Main Contract, in the amount of \$41,000.00.

**SECTION 2.** That this contract modification is in compliance with Section 329.13 of Columbus City Codes, 1959.

**SECTION 3.** That for the purpose of paying the cost of the contract modification, the sum of \$41,000.00 or so much thereof as may be necessary be and hereby is authorized to be expended as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690474, OCA Code 606474, Object Level One 06, Object Level Three 6629, Amount \$41,000.00.

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

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

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

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

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**Legislation Number:** 0613-2008

**Drafting Date:** 03/31/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation**BACKGROUND:**

**Need:** The Fire Division is in immediate need to purchase seventeen (17) EMS vehicles (medics) to replace aging apparatus in the Division's current fleet; this legislation is to authorize and direct the Director of Finance and Management to issue purchase orders for EMS vehicles from existing Universal Term Contracts established by the Purchasing Office for such purpose with Horton Emergency Vehicles.

This ordinance also authorizes the transfer of \$436,000 between projects within the Safety Voted Bond Funds as a temporary funding measure until bonds are sold to reimburse the Fire Facility Renovation Project and amends the 2008 Capital Improvement Budget, ordinance #0690-2008 to reflect this transaction.

**Bid Information:** Universal Term Contracts exists for this purchase with Horton Emergency Vehicles for EMS vehicles.

**Contract Compliance:** Horton Emergency Vehicles #352018529 exp. 9/18/2009

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment, and to take advantage of lower pricing available in the current UTC contract.

**FISCAL IMPACT:**

**Budgeted Amount:** The 2008 Capital Improvement Budget reflects new funding of \$4,750,000 for Fire Apparatus, however, available cash within the project is not sufficient to complete this transaction. The transfer of \$436,000 from Fire Facility Renovation will be reimbursed from the \$4.75 million when bonds are sold later in the year.

Title To authorize and direct the City Auditor to transfer \$436,000.00 within the Safety Bond Fund, from Fire Facility Renovation to Fire Apparatus Replacement; to amend the 2008 Capital Improvement Budget; to authorize and direct the Director of Finance and Management to issue purchase orders for EMS vehicles for the Division of Fire from existing Universal Term Contracts established for such purpose by the Purchasing Office with Horton Emergency Vehicles; to authorize the expenditure of \$3,585,000.00 from the Safety Bond Fund; and to declare an emergency. (\$3,585,000.00) Body **WHEREAS**, the Fire Division is in immediate need to purchase EMS vehicles; and

**WHEREAS**, Universal Term Contracts have been established by the Purchasing Office for these purchases; and

**WHEREAS**, a transfer of funds between projects within the Public Safety Voted Bond Fund is necessary to supplement funds available for these purchases; and

**WHEREAS**, this transfer should be considered a temporary funding method until bonds are sold ; and

**WHEREAS**, this ordinance amends the 2008 Capital Improvements Budget, Ordinance 0690-2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said medics to take advantage of lower pricing available in the current UTC contract, 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 2008 Capital Improvement Budget is hereby amended as follows:

Safety Bond Fund Number 701 Division 30-04.

<u>Project/Project Number</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Fire Facility Renov. 340103-100000 Carryover	\$1,355,454	\$919,454
Fire App. Repl. 340101-100000 Carryover	\$3,199,634	\$3,635,634

**SECTION 2.** That the City Auditor is hereby authorized to transfer said funds within the Fire Safety Voted Bond Fund

as follows:

FROM

Dept/Div:3004|Fund: 701|Project Number 340103-100000|Project Name: Fire Facility Renovation|OCA Code: 644559|Amount: \$ 436,000.

TO

Dept/Div:3004|Fund: 701|Project Number 340101-100000|Project Name: Fire Apparatus Replacement|OCA Code: 644559|Amount: \$ 436,000.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of EMS vehicles in accordance with the existing Universal Term Contract established by the Purchasing Office with Horton Emergency Vehicles.

**SECTION 4.** That the expenditure of \$3,585,000, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101 Fire Apparatus Replacement ~ Horton Emergency Vehicles ~ \$3,585,000.00.

**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 or vetoes the same.

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**Legislation Number:** 0622-2008

**Drafting Date:** 03/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z07-057**

**APPLICANT:** City of Columbus and Meridian Industrial Trust; 109 North Front Street; Columbus, OH 43215.

**PROPOSED USE:** Manufacturing, commercial and/or office development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on March 13, 2008.

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

**Title**

To rezone **7050 ALAN SCHWARTZWALDER STREET (43217)**, being 5.8± acres located on the south side of Wright Brothers Avenue, 135± feet west of Alum Creek Drive. **From:** R, Rural District, **To:** M, Manufacturing District. (Rezoning # Z07-057)

**Body**

**WHEREAS**, application #Z07-057 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.8± acres from R, Rural District, to the M, 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 it will make the zoning and land uses consistent with the surrounding zoning and development pattern. The requested M, Manufacturing District will allow manufacturing and/or commercial uses. This area is predominantly zoned for manufacturing. This is one of the few remaining residentially zoned properties in this area. Staff finds the current residential zoning to be unsuited to the area and supports this rezoning to the M, Manufacturing District, 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:

**7050 ALAN SCHWARTZWALDER STREET (43217)**, being 5.8± acres located on the south side of Wright Brothers Avenue, 135± feet west of Alum Creek Drive, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, Townships of Hamilton and Madison and lying in Section 1, Township 3 North, Range 22 West and Section 6, Township 10 North, Range 21 West, Congress Lands, and being 5.791 acres of land, more or less, being all of the 1.330 and 1.900 acre tracts owned by Meridian Industrial Trust, Inc., (Parcel Numbers 150-002648 and 180-005254) and a portion of Port Road (formerly known as Curtis LeMay Avenue) of record in Plat Book 76, Page 46 and Plat Book 82, Page 6, all records herein of the Recorder's Office, Franklin County, Ohio, and said 5.791 acres of land being bounded and more particularly described as follows:

**Beginning** at an angle point in the existing City of Columbus Corporation Line as established by Ordinance Number 1386-97 of record in Instrument Number 199710070113498, said point being in the southerly right-of-way line of Wright Brothers Avenue (60 feet in width) of record in Plat Book 82, Page 6, at the northwesterly corner of said 1.330 acre tract;

Thence the following three (3) courses and distances along the said existing corporation line, a line common to the southerly right-of-way line of said Wright Brothers Avenue and the northerly lines of said 1.330 and 1.900 acre tracts:

South 86° 09' 45" East, a distance of 210.35 feet, to a point of curvature;

Along the arc of a curve to the left having an central angle of 20° 20' 32", a radius of 230.00 feet, an arc length of 81.66 feet, a chord that bears North 83° 39' 58" East, with a chord distance of 81.23 feet, to a point of tangency;

North 73° 29' 42" East, a distance of 11.41 feet, to a point at the northeasterly corner of said 1.900 acre tract;

Thence South 03° 50' 15" West, a distance of 449.15 feet, along the easterly line of said 1.900 acre tract, a line common to a 3.038 acre tract owned by Columbus Municipal Airport Authority, to a point at the southeasterly of said 1.900 acre tract, said point being in the northerly right-of-way line of said Port Road (150 feet in width);

Thence the following two (2) courses and distances along the northerly right-of-way line of said Port Road:

Along the arc of a curve to the left having an central angle of 06° 12' 20", a radius of 3199.05 feet, an arc length of 346.48 feet, a chord that bears North 75° 53' 35" East, with a chord distance of 346.31 feet, to a point of a compound curve;

Along the arc of a curve to the left having an central angle of 92° 00' 06", a radius of 50.00 feet, an arc length of 80.29 feet, a chord that bears North 26° 47' 21" East, with a chord distance of 71.94 feet, to a point in the westerly right-of-way line of Alum Creek Drive (120 feet in width), also being the existing corporation line;

Thence South 19° 12' 42" East, a distance of 250.14 feet, along the said existing corporation line across Port Road, to an angle point in said existing corporation line;

Thence the following two (2) courses and distances along the southerly right-of-way line of Port Road:

Along the arc of a curve to the left having an central angle of 88° 08' 44", a radius of 50.00 feet, an arc length of 76.92 feet, a chord that bears North 63° 17' 04" West, with a chord distance of 69.56 feet, to a point of reserve curve;

Along the arc of a curve to the right having an central angle of 12° 17' 21", a radius of 3349.05 feet, an arc length of 718.33 feet, a chord that bears South 78° 47' 15" West, with a chord distance of 716.96 feet, to an angle point in the existing corporation line;

Thence North 03° 50' 15" East, a distance of 647.20 feet, along the said existing corporation line, a line common to the westerly line of said 1.330 acre tract and the easterly line of a 5.747 acre tract owned by Meridian Industrial Trust, Inc., to the **Point of Beginning**, containing 5.791 acres, more or less, with 1.777 acres, more or less, lying in Hamilton Township and 4.014 acres, more or less, lying in Madison Township.

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

**To:** M, Manufacturing District

**Section 2.** That a Height District of thirty-five (35) feet is hereby established on the M, 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.

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

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**Legislation Number:** 0627-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to extend and increase the contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. This is a planned modification.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter. The original contract language allowed for the contract to be extended two (2) additional years on a year to year basis. This is the first modification option.

The Director of Public Utilities opened formal bids on April 11, 2007. Two (2) bids were received. Both bids were deemed

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

The chemical products offered by both companies were sent to the Surveillance Laboratory and the lab made the following observations:

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

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

Therefore in order for the City of Columbus and the Department of Public Utilities to be environmentally responsible, a recommendation was made for Duke's Root Control Inc. which provided a product that is safer for the environment. The original ordinance was submitted as a waiver of competitive bidding provisions of Columbus City Code Section 329 because neither company's bid was responsive for failure to submit the bid package in its entirety.

**SUPPLIER:** Duke's Root Control Inc CC# (75-3026801) Expires 5-20-09

**FISCAL IMPACT:** \$285,000.00 is needed and budgeted for this service.

\$285, 000.00 was spent in 2007

\$290,000.00 was spent in 2005

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

**Body**WHEREAS, the Director of Public Utilities opened bids for Root Control Services on April 11, 2007, and

**WHEREAS**, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify EL007222 with Duke's Root Control Inc. for Root Control Services, and

**WHEREAS**, the original contract language allowed for 2 renewals on a year to year basis and this request is the first modification, 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 EL007222 with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$285,000.00 or so much thereof as may be needed, be and the same hereby is

authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375.

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

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**Legislation Number:** 0642-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Rezoning Application # Z07-060

**APPLICANT:** Lockbourne Investment, LLC; c/o Brent D. Rosenthal, Atty.; Carlile, Patchen & Murphy LLP; 366 East Broad Street; Columbus, OH 43215.

**PROPOSED USE:** Community-scale commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on March 13, 2008.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-C-3, Limited Commercial District would permit community-scale commercial development with appropriate limitations and separation from existing residences. The site is located within the boundaries of the *Trisouth Neighborhood Plan* (2003) which identifies the site for mixed-use development. The limitation text commits to setbacks and a landscaped buffer area along the north and east property lines, and contains customary development standards including landscaping, screening, and lighting controls. The request is consistent with the land use recommendations of the *Trisouth Neighborhood Plan*, and with the established zoning and development patterns of the area.

### Title

To rezone **2554 LOCKBOURNE ROAD (43207)**, being 1.58± acres located at the northeast corner of Lockbourne and Koebel Roads, **From:** R-2, Residential District, **To:** L-C-3, Limited Commercial District (Rezoning # Z07-060).

### Body

**WHEREAS**, application #Z07-060 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.58± acres from R-2, Residential District, to L-C-3, Limited Commercial 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-C-3, Limited Commercial District would permit community-scale commercial development with appropriate limitations and separation from existing residences. The request is consistent with the land use recommendations of the *Trisouth Neighborhood Plan*, and with the established zoning and development patterns of 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:

**2554 LOCKBOURNE ROAD (43207)**, being 1.58± acres located at the northeast corner of Lockbourne and Koebel Roads, and being more particularly described as follows:

**Parcel A**

2558 Lockbourne Road, Parcel Number 010-112256

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

Being a part of the Northwest Quarter of Section 2, Township 4, Range 22, and being a part of a five (5) acre tract of land as described in deed of record in Deed Book 665, Page 565, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the center of Lockbourne Avenue located 35 feet north of the South line of Koebel Road, said beginning point being also southwest corner of said 5 acre tract; thence North 9 degrees 30' East with the centerline of Lockbourne Avenue, 119.63 feet to a point; thence South 80 degrees 19' East and parallel to the North line of said 5 acre tract (passing a stake at 20 feet) 288 feet to a stake; thence South 9 degrees 30' West and parallel to the centerline of Lockbourne Avenue (passing a stake at 114.75 feet) 119.75 feet to a point in the Koebel Road; thence North 80 degrees 16' West parallel to and 35 feet North of the South line of the Koebel Road 288 feet to the place of beginning and containing .791 acre of land, more or less.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY DEEDED TO THE CITY OF COLUMBUS, OHIO IN INSTRUMENT NUMBER 200704090060583, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of the Northwest Quarter of Section 2, Township 4, Range 22, Congress Lands, and being part of a 0.791 acre parcel owned by Richard R. & Debois F. Thomas as recorded in Instrument Number 200110260247316, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the right side of the proposed centerline of construction of Lockbourne Road as shown in plans for Lockbourne Road, C.I.P. 937, and being located within the following described points in the boundary thereof: Commencing for reference at a railroad spike found where the existing centerline of Lockbourne Road intersects the existing centerline of Koebel Road, said point being 9.94 feet right of station 29+77.48 of the proposed centerline of construction of Lockbourne Road; thence along the centerline of Lockbourne Road, North 03 degrees 53 minutes 29 seconds East, a distance of 15.00 feet to the Grantor's southwest property corner and being 9.99 feet right of station 29+92.48 of the proposed centerline of Lockbourne Road and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's westerly property line and existing centerline of Lockbourne Road, North 03 degrees 53 minutes 29 seconds East, a distance of 119.63 feet to a point on the Grantor's northwest property corner and being 10.37 feet right of station 31+12.11 of the proposed centerline of construction of Lockbourne Road;

Thence along Grantor's north property line, South 85 degrees 52 minutes 53 seconds East, a distance of 22.50 feet to a point on the existing easterly right of way line of Lockbourne Road and being 32.87 feet right of station 31+11.95 of the proposed centerline of construction of Lockbourne Road;

Thence along the existing easterly right of way line of Lockbourne Road, South 03 degrees 53 minutes 29 seconds West, a distance of 84.65 feet to an iron pin set on the proposed right of way line and being 32.60 feet right of station 30+27.30 of the proposed centerline of construction of Lockbourne Road;

Thence along the proposed right of way line, South 45 degrees 20 minutes 51 seconds East, a distance of 46.21 feet to an iron pin set and being 17.36 feet left of station 0+67.40 of the proposed centerline of construction of Koebel Road;

Thence along the proposed right of way line, South 03 degrees 53 minutes 29 seconds West, a distance of 5.00 feet to an iron pin set on the Grantor's southerly property line and on the northerly right of way line of Koebel Road and being 12.36 feet left of station 0+67.42 of the proposed centerline of construction of Koebel Road;

Thence along the Grantor's southerly property line and said right of way line, North 85 degrees 49 minutes 53 second West, a distance of 57.50 feet to the TRUE POINT OF BEGINNING and containing 0.078 acres, more or less.

The above description was prepared from a survey conducted by Korda/Nemeth Engineering, Inc. under the direction of Michael D. Weeks, Professional Surveyor No. 7357.

The above take is from Auditor's Parcel Number 010-112256, which contains 0.791 acres, which present road occupies (P.R.O.) 0.062 acres more or less.

The grantor reserves the right of ingress and egress to and from the residual area.

Monuments referred to as iron pins set will be 5/8" inch diameter x 30 inch long capped iron bars set upon construction completion.

The bearings used herein are based on a Centerline Survey Plat of Lockbourne Road by the Franklin County Engineer's Office dated 10/2003, which was based on the Ohio State Plane Coordinate System, South Zone, NAD 83, (1986). As established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1991. Occupying monuments "FCGS 8819" and "FCGS 8820".

Original Lockbourne Road right of way width is referenced from Road Record 7, Page 405, Recorder's Office, Franklin County, Ohio.

Koebel Road right of way width (30 feet wide) is referenced from Deed Book 54, Page 373, Franklin County Recorder's Office, Franklin County, Ohio.

Grantor claims title by instrument of record in Instrument Number 200110260247316, Recorder's Office, Franklin County, Ohio.

**parcel b**

2554 Lockbourne Road, Parcel Number 010-002376

Situated in the City of Columbus, County of Franklin and State of Ohio and described as follows to wit: Being a part, of the Northwest Quarter of Section No. 2, Township No. 4, Range 22, and being a part of a 5 acre tract of land as described IN deed of record in Deed Book 665, Page 565, Recorder's Office, Franklin County, Ohio, and bounded and described as follows: Beginning at a point in the centerline of Lockbourne Avenue located 154.63 feet north of the south line of Koebel Road; thence north 9 degrees 30' East with the centerline of Lockbourne Avenue, 60.63 feet to a point, said point being 50 feet southerly in the centerline of Lockbourne Road from the northwest corner of said 5 acre tract; thence South 80 degrees 19' East, 238 feet to a point thence North 9 degrees 30' East, 50 feet to a point in the north line of said 5 acre tract; thence South 80 degrees 19' East with the north line of said 5 acre tract, 50 feet to a point, said point being the northeast corner of the trace conveyed to the grantors herein by instrument recorded in Deed Book 2618, Page 558, Recorder's Office, Franklin County, Ohio; thence South 9 degrees 30' West, 119.63 feet to a point; thence North 80 degrees 19' West parallel to the North line of said 5 acre tract, 288 feet to the place of beginning, containing 0.52 acre of land, more or less.

**PARCEL C**

2552 Lockbourne Road, Columbus, Ohio 43207, Parcel Number 010-112014

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

Being a part of the Northwest quarter of Section No. 2, Township 4, Range 22, and being a part of a 5 acre tract of land described in deed of record in Deed Book 665, page 565, Recorder's Office, Franklin County, Ohio: beginning at point in the centerline of Lockbourne Avenue located 224.26 feet north of the south line of Koebel Road; thence North 9 deg. 30' East with the centerline of Lockbourne Avenue, 50.0 feet to a point at the northwest corner of said 5 acre tract: thence North 80 deg. 19' East with the north line of said 5 acre tract 238 feet to a point; thence South 9 deg. 30' West and parallel to the centerline of Lockbourne Avenue, 50 feet to a point: thence North 80 deg. 19' West and parallel to the north line of said 5 acre tract, 238 feet to the place of beginning, containing 0.27 acre of land, more or less.

**To Rezone From:** R-2, Residential District,

**To:** L-C-3, Limited Commercial District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-3, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Brent D. Rosenthal, Attorney for the Applicant, dated February 26, 2008, and reading as follows:

**LIMITATION TEXT**

**PROPERTY ADDRESS:** 2554 Lockbourne Road

**PROPOSED DISTRICT:** L-C-3

**CURRENT ZONING:** R-2

**OWNER:** Lockbourne Investment LLC

**APPLICANT:** Lockbourne Investment LLC

**DATE OF TEXT:** February 26, 2008

**APPLICATION NUMBER:** Z07-060

**1. INTRODUCTION:** The subject property totals approximately 1.582 acres, and is composed of Parcels A, B, and C (the "Property"). Parcel A is .791 acres and is situated on the northeast corner of Lockbourne Road and Koebel Road. Parcel B is .52 acres, and is directly to the north of Parcel A on the east side of Lockbourne Road. Parcel C is .271 acres parcel directly to the north of Parcel B on the east side of Lockbourne Road. The abutting properties are also zoned R-2. This application seeks to rezone the Property to C-3 Community Scale Commercial to permit the development of a neighborhood oriented commercial and retail center where a business, profession, or service may be conducted. The Property falls within the boundaries of the *Trisouth Neighborhood Plan* (2003), which identifies as a goal attracting new development, including neighborhood-scale retail and commercial uses. This rezoning has been designed to further the goals of the Plan.

**2. PERMITTED USES:** Those uses permitted in Section 3355.03, C-3 Community Scale Commercial Permitted Uses.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text, the applicable development standards for the development of the Property shall be those standards contained in Chapter 3355, C-3 Community Scale Commercial.

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

1. All setbacks shall be in conformance with those standards contained in Chapter 3355, C-3 Community Scale Commercial except as follows: There shall be building and parking setbacks of not less than 30' from the east property line and 15' from the north property line for so long as the abutting properties are zoned residential. There shall be a parking setback of not less than 15' from the south property line.

**B. Access, Loading, Parking and/or other Traffic related commitments**

1. All circulation, curb cuts and access provided shall be subject to final approval of the City of Columbus Transportation Division at the time of zoning clearance. Curb cuts shall be provided along each of Lockbourne Road and Koebel Road, provided that the latter shall be not greater than 20' width to preserve the residential character of the street.

2. The applicant shall provide a 5' wide concrete sidewalk along Koebel Road and Lockbourne Road frontages at the time of development. Sidewalks shall be designed to Transportation Division standards and construction shall be coordinated with the City's Lockbourne Road widening project.

3. The applicant will not develop the Property in excess of 12,000 square feet of gross floor area until a left turn lane has been established for southbound Lockbourne Avenue.

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

1. Landscaping on the eastern property line of the Property will include a buffer strip consisting of a landscaping area not less than 20 feet wide, and a masonry or wood wall and planting material (consisting of trees and/or shrubs) not less than six feet high. Trees shall be deciduous and placed not less than one every 25'. For so long as the abutting use to the north is residential, a buffer consisting of a wooden fence not less than 6' high will be maintained between the Property and such northern abutting property.

2. Mature trees and plantings currently on the Property shall be preserved to the extent reasonably practicable. Additional trees and plantings shall be placed in the eastern setbacks to complement existing flora, and to achieve opacity of not less than 60% along the eastern boundary line. Additional trees placed within the Property shall meet the following minimum standards at the time of placement: Deciduous Trees, 2.5" Caliper; Ornamental Trees, 1.75" Caliper, and Evergreen Trees, 5' Height. Caliper shall be measured 6" above grade.

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

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the Property.

2. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing materials that are comparable and compatible to building materials used for the filling station and carry-out.

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

1. All dumpsters shall be screened on four sides to a minimum height of the dumpster utilizing materials that are comparable and compatible to building materials used for the buildings.
2. Lighting in parking areas shall be the cutoff variety on poles not exceeding 18 feet in height. Lighting in maneuvering areas shall be either to the above parking area standard or shall be wall mounted and of cutoff or down light design. All exterior lighting shall be designed or constructed so that glare into residential areas is avoided.
3. All exterior lighting fixtures shall be the same or similar manufacturer's type to insure aesthetic compatibility.
4. Any accent lighting shall be directed toward the building signage or landscaping and shall not interfere with neighborhood uses or right-of-way traffic.

**F. Graphics and Signage commitments.**

1. All signage shall conform to Article 15, Title 33, of the Columbus City Code, as applied to C-3, Community Sale Commercial District, with respect to the Property. Any variance from these requirements will be submitted to the City of Columbus Graphics Commission for consideration.

**G. Miscellaneous commitments.**

1. The applicant will comply with the Parkland Dedication ordinance by payment of a \$400/acre fee upon final zoning clearance approval.
2. The Property will include these features as part of the applicant's Columbus Public Health Healthy Places program commitment: 5' wide sidewalks; bicycle racks; and sufficient lighting to ensure full illumination of the property, subject to E.2 and E. 4 above.

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

**Legislation Number:** 0644-2008

**Drafting Date:** 04/03/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This Ordinance enacts new City Code to establish the Greater Columbus Creative Cultural Commission as a 19-member group of arts, community, and business leaders to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development.

This action is a natural next step in City Council's formation in 2006 of a Creative Columbus Policy Steering Committee, whose research and report on the way the community funds arts highlighted the need to better leverage public and private sector money to maximize the City's investment into cultural arts activities. The formation of this Commission was among the 70 recommendations offered by the Steering Committee.

**FISCAL IMPACT:** No fiscal impact.

**Title**

To amend Title 31 of the Columbus City Codes, 1959, by enacting new Chapter 3114 of the Columbus City Codes, entitled "Greater Columbus Creative Cultural Commission," to establish an entity known as the Greater Columbus Creative Cultural Commission, and to declare an emergency.

**Body**

**WHEREAS**, in 2006 the City Council established a Creative Columbus Policy Steering Committee, whose research and report on the way the community funds cultural and arts activities highlighted the need to better leverage public and private sector money to maximize the City's investment into cultural arts activities; and

**WHEREAS**, the establishment of the Greater Columbus Creative Cultural Commission is the next step in enhancing cultural and arts investment; and

**WHEREAS**, City Council will charge the commission with developing a Cultural Business Plan for the greater Columbus community that will strategically position the region to capitalize on the emerging collaboration between the city's cultural and business community leaders, and to ensure the implementation of growth strategies that drive a sustainable/successful cultural economy; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to establish this commission so that the appointment process and organization of the commission can begin without delay, 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 Columbus City Codes Chapter 3114, entitled "Greater Columbus Creative Cultural Commission," be and hereby is enacted as follows:

**3114.01 Establishment.**

There is hereby created and established an entity known as the Greater Columbus Creative Cultural Commission, whose nineteen (19) members shall be appointed by council for such terms as determined by council and shall serve without compensation. The commission will include representatives and stakeholders from the arts & cultural community, business, government and regional municipalities. The purpose of the commission is to develop a Cultural Business Plan for the greater Columbus community that will strategically position the region to move successfully into the future to capitalize on the emerging collaboration between the city's cultural and business community leaders and ensure the implementation of growth strategies that drive a sustainable/successful cultural economy.

**3114.02 Organization of the Commission.**

The commission shall meet and organize by electing a chair and a vice chair. The commission shall adopt by-laws or rules of procedure to govern the conduct of its business which shall include provisions for regular or special meetings, voting procedures, amendment of its by-laws or rules, minutes of meetings, or any other procedural matters the commission deems necessary to regulate for the conduct of its business. Such rules shall be adopted in accordance with Roberts Rules of Order.

**3114.03 Functions and duties of the Commission.**

The commission shall:

- a) Develop a Cultural Business Plan for the greater Columbus community that will strategically position the region to move successfully into the future by ensuring the sustainability of the Columbus cultural community over the next decade;
- b) Demonstrate how to position Columbus as contemporary and exciting, a city where people of all ages want to live and work;
- c) Redefine the creative economy in terms that are specific to Columbus;
- d) Address the issue of young people coming to school and moving away;
- e) Bring together profit and non-profit sectors to work toward common goals in measurable ways.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0662-2008

**Drafting Date:** 04/24/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for the purchase of an excavator from Ohio Machinery Co. dba Ohio Cat under the terms and conditions of a State of Ohio Term Contract #STS 778515H. This excavator will be used by the Division of Power and Water (Power) personnel for digging in remote and limited access areas. Several excavators were tested and the Caterpillar Model 304C CR 3 best met the division's needs. Ohio Cat is the sole distributor in Ohio for this equipment and it is available under the terms of the aforementioned state term contract. The City of Columbus does not include this equipment on any Universal Term Contract. The funding on this legislation is based on a quote dated April 23, 2008 and is the State of Ohio contract pricing. Fleet Management has approved this purchase.

Ohio Machinery Co. dba Ohio Cat does not hold MBE or FBE status. Their contract compliance number is 340672363, expires 06/07/09.

Fiscal Impact: \$75,000.00 was budgeted in the 2008 Electricity Operating Fund for this purchase. There were no similar purchases in 2006 or 2007.

**Title**

To authorize the Finance and Management Director to issue a purchase order for the purchase of an excavator from Ohio Machinery Co. dba Ohio Cat under the terms and conditions of a State of Ohio Term Contract and to authorize the expenditure of \$67,706.00 from the Electricity Operating Fund. (\$67,706.00)

**Body**

WHEREAS, the Department of Public Utilities, Division of Power and Water (Power), wishes to purchase one (1) Caterpillar Model 304C CR 3 in accordance with State of Ohio Term Schedule STS 778515H; and

WHEREAS, the excavator will be used by Division of Power and Water (Power) personnel for digging in remote and limited access areas; and

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

WHEREAS, funding is based on a quote dated April 23, 2008 from Ohio Cat and the quoted price reflects State of Ohio contract pricing; and

WHEREAS, this purchase has been approved by Fleet Management, now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue a purchase order, in the amount of \$67,706.00, for the Division of Power and Water (Power) for the purchase of an excavator under the terms and conditions of State of Ohio Term Schedule STS 778515H.

SECTION 2. That the sum of \$67,706.00, or so much thereof as may be necessary, is hereby authorized for the purchase of an excavator from Division 60-07, Fund No. 550, Electricity Operating Fund, OCA 606723, Object Level Three 6651.

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

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**Legislation Number:** 0676-2008

**Drafting Date:** 04/09/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus is engaged in the **Skyline Drive Sanitary Assessment Sewer Project**. In the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to declare the necessity and intent to appropriate certain permanent and construction easements necessary for the Skyline Drive Sanitary Assessment Sewer Project. The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Skyline Drive Sanitary Assessment Sewer Project.

**Fiscal Impact:**

N/A

**Emergency Justification:** N/A

**Title**To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Skyline Drive Sanitary Assessment Sewer Project**.

**Body**

WHEREAS, the City of Columbus is engaged in the **Skyline Drive Sanitary Assessment Sewer Project**; and,

WHEREAS, in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the **Skyline Drive Sanitary Assessment Sewer Project**; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in Exhibits **A** through **S**, attached hereto and made a part hereof as though fully written herein, necessary for the **Skyline Drive Sanitary Assessment Sewer Project, Project # 650688** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**EXHIBIT/PARCEL NUMBER/OWNER(S)**

- A/1P, 1T / John Schreck Jr.
- B/2P, 2T / William J. & Jane L. Lawrence
- C/3P, 3T / Christiana Bonito
- D/4P, 4T / Leland & Margorie Ozbun
- E/5P, 5T/ Fran Netting
- F/6P, 6T / Craig & Megan Genheimer
- G/7P, 7T / Alan & Stephanie Taylor
- H/8P, 8T / Charles & Ruth Smith
- I/9P, 9T / Robert & Donna Kees
- J/10P, 10T / R. Robert H. & Trina L. Wood
- K/11P, 11T/ Ardella Diehr
- L/12P, 12T/ James & Mary Nolan
- M/13P, 13T/ Daniel & Christina Siegel
- N/14P, 14T/ David & Cynthia Soler
- O/15P, 15T/ Andrew Kirch & April Ward
- P/16P, 16T/ Darrell & Sara Hamilton
- Q/17P, 17T/ Keith Harrison

R/18P, 18T/ Warren & Kathleen Rayder  
S/19P/ Daniel & Jennifer Troutner

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

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

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**Legislation Number:** 0697-2008

**Drafting Date:** 04/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance will authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide transportation, admission and novelties for youth who participate in the Department's playground activities to the Columbus Zoo and Aquarium during the summer of 2008. Since 2004, the Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, has provided in-kind services in the form of transportation, admission, back packs and novelties to nearly 6,000 youth who participated in the summer playground programs offered by the Department. Likewise, in 2008, the Melvin B. Dodge Fund will sponsor the following in-kind services:

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

In addition to being a former Board Member for the Columbus Zoo, Mr. Dodge served as a former Director of the Recreation and Parks Department for the City of Columbus. This year, approximately 2,000 youth from thirty (30) city playgrounds will benefit from the Melvin B. Dodge Summer Zoo Days. Each participant will receive "Zoo Bucks" which can be used to purchase items at the gift shop or at any of the food concession stands; and they can carry their purchases around in a backpack, courtesy of the Zoo. Lunches will be provided by the summer food program.

Emergency action is requested in order for the program to commence when the playgrounds open for the summer.

**Title**

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide in-kind services in conjunction with the Melvin B. Dodge Summer Zoo Days, and to declare an emergency.

**Body**

**WHEREAS**, the Recreation and Parks Department desires to have youth who participate in 30 playgrounds from around the City experience a day of fun and adventure at the Columbus Zoo and Aquarium; and

**WHEREAS**, since 2004, approximately 6,000 youth from the greater Columbus area have benefited from the Melvin B. Dodge Summer Zoo Days; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into agreement with the Columbus Zoological Park Association so that the program can begin when the playgrounds open for the summer; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with the Columbus Zoological Park Association in order for playground participants to take part in the 2008 Melvin B. Dodge Summer Zoo Days.

**SECTION 2.** That the Columbus Zoological Park Association will provide in-kind services in the amount of \$17,500.00 to be used toward transportation, novelties and admission for playground participants in 2008.

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

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**Legislation Number:** 0698-2008

**Drafting Date:** 04/15/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This ordinance will authorize the Director of the Department of Technology to modify and extend a contract with Oracle Corporation, for software maintenance support and upgrades associated with software that supports business management applications utilized citywide; such as 311, WASIMS, Performance Series, Income Tax, GIS and various other applications. The software is server based and has given the city the capability to web enable applications for citizens' use and ensure compliance with licensing agreements. The original contract was established April 10, 1998 pursuant to sole source provisions of Section 329 of the Columbus City Code.

The passage of this ordinance will allow the Department of Technology to continue receiving software upgrades and support, improving the application and database performance. This contract covers a twelve month period from May 31, 2008 through May 30, 2009.

There is an immediate need for the Department of Technology to continue services with Oracle, this ordinance requests approval to continue services provided by Oracle in accordance with sole source provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle can supply network license, maintenance and support.

**EMERGENCY:** There is an immediate need to modify and extend a contract with Oracle Corporation to maintain on-going support and to allow for uninterrupted daily operations.

**FISCAL IMPACT:** Prior year expenditure for this contract in fiscal year 2005 was \$434,616.73. During fiscal year 2006, and due to credits, the contract amount established was for \$59,128.59, of which the department expended, in 2006, \$44,346.57 of that amount, and the balance of \$14,782.02 was invoiced and expended for software maintenance and support provided by Oracle. Prior year expenditure for this contract in fiscal year 2007 was \$418,831.90. Funding is available in the amount of \$436,289.25 for the 2008 contract period, from May 31, 2008 through May 30, 2009, within the 2008 Department of Technology, Information Services Division, Information Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Oracle Corporation      CC#: 84-1332677      Expiration Date: 05/07/2009

**Title**

To authorize the Director of the Department of Technology to modify and extend a contract for maintenance, support and upgrades provided by Oracle Corporation in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$436,289.25 from the Department of Technology, Information Services Division, Information Services Fund; and to declare an emergency. (\$436,289.25)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify and extend a contract with Oracle Corporation for maintenance, software support and upgrades for the city's Oracle software license, and

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

**WHEREAS**, this contract for software maintenance and upgrades that supports business management applications used citywide is for a twelve month period from May 31, 2008 through May 30, 2009, and

**WHEREAS**, in accordance with sole source provisions of Section 329 of the Columbus City Codes, only Oracle Corporation can supply an Oracle network site license; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend a contract for software support, maintenance and upgrade services with Oracle Corporation to maintain on-going support and daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract with Oracle Corporation for maintenance, software support and upgrade services, in the amount of \$436,289.25 for a twelve month period from May 31, 2008 through May 30, 2009.

**SECTION 2:** That the expenditure of \$436,289.25 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 280743| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$436,289.25

**SECTION 3:** That the request to modify and extend a contract with Oracle Corporation is in accordance with Section 329.07(e) (Sole Source Procurement) of the Columbus City Codes.

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

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

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**Legislation Number:** 0729-2008

**Drafting Date:** 04/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation A. Need:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services to enter into a contract with B & B WRECKING & EXCAVATING, INC. for demolition and removal of three (3) Communication Towers located at:

1850 East 25th Avenue  
3309 Karl Rd  
2929 Riverside Drive

These towers were constructed in the 1950's and have been evaluated to be unsafe to use for daily operations and must be removed.

**B. Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), bid #SA002561. Four bids were received:

1. B & B WRECKING AND EXCAVATING, INC. \$ 14,025.00, Compliant
2. MOONBEAM, INC. \$ 21,100.00, Compliant
3. PREFERRED TANK AND TOWER INC. \$ 45,000.00, Not Compliant
4. O'ROURKE WRECKING COMPANY \$272,000.00, Compliant

B & B WRECKING AND EXCAVATING, INC. was the lowest and best bid.

**C. Contract Compliance:** Contract Compliance #340877664, expires April 9, 2009.

**FISCAL IMPACT:** Sufficient funding is available in the Safety Voted Bond Fund for this project.

**Title**

To authorize the expenditure of \$14,025.00 from the Safety Voted Bond Fund; to authorize the Director of Public Safety to enter into a contract with B & B WRECKING & EXCAVATING, INC., for the demolition and removal of three communication towers for the Division of Support Services. (\$14,025.00).

**Body**WHEREAS, the responsibility of the Department of Public Safety, Divisions of Police and Fire Communications system is and will continue to be that of the Division of Support Services; and,

**WHEREAS**, the Division of Support Services has evaluated and deemed it necessary for the demolition and removal of three communication towers that are no longer used/needed; and,

**WHEREAS**, the Purchasing Office advertised and solicited competitive bids; and,

**WHEREAS**, B & B WRECKING & EXCAVATING, INC. was the lowest and best bid; now therefore

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be authorized and directed to enter into contract with B&B WRECKING & EXCAVATING, INC. for demolition, recycling and removal of three communication towers.

**SECTION 2.** That this agreement is made in accordance with the provision of Section 329.06(a) of the Columbus City Code.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$14,025.00, or so much thereof as may be needed, is hereby authorized from:

DIVISION 3002/ FUND 701/OBJECT LEVEL 3, 6644/PROJECT #457001/OCA CODE 642629/AMOUNT \$14,025.00.

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

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**Legislation Number:** 0731-2008

**Drafting Date:** 04/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance will authorize the Director of Public Safety to enter into contract with Security Risk Management Consultants, Inc., (SRMC) for consulting and related services for the assessment, design and implementation of the Fire Division's security card access control system. SRMC will provide active participation from beginning to end of this project, including, attending pre-bid meetings with the security contractors, evaluating the security contractors proposals and recommending the award thereof, as well as provide project management throughout the implementation and installation process.

The Division of Fire is currently using an outdated security card access control system at its Parsons Avenue Administration and Training Facilities, which compromises the security of these facilities. Additionally, the Fire Division has no security card access systems at all in place at any of the fire stations located throughout the city. Contracting with SRMC will provide the Fire Division with an abundance of resources and expertise, which will ultimately lead to the improved security of every Fire Division facility in Columbus.

**Bid Information:** Formal bidding provisions of the Columbus City Code Chapter 329.06 is recommended to be waived in order to enter into this contract with Security Risk Management Consultants, Inc., given their involvement and competence displayed in current and past projects such as Recreation and Parks CCTV installation; Risk assessments (pre

and post 9/11) of City Hall; Design and implementation of the City Hall security technology platform; Design of the new City Hall security command center; Assessment and design of the Columbus Police Headquarters building, substations and new Training Academy; Assessment and planning for the new Impound Lot; Assessment and design of the Health Department facility and clinics; and Assessment and design of the Jerry Hammond Center.

**Contract Compliance:** Security Risk Management Consultants, Inc. (SRMC) ~ #311281111 ~ exp. 09/22/08

**Fiscal Impact/Budgeted Amount:** Funds exist within the Fire Division's 2008 Capital Budget for this consultancy.

**Title**

To authorize and direct the Director of Public Safety to enter into a contract with Security Risk Management Consultants, Inc. (SRMC) for consulting services for the Fire Division's security card access system; to waive the formal bidding provisions of the Columbus City Code; to authorize the expenditure of \$99,960.00 from the Safety Bond Fund; and to declare an emergency. (\$99,960.00)

**Body**

**WHEREAS**, the Department of Public Safety on behalf of the Division of Fire, plans to enter into a contract with Security Risk Management Consultants, Inc. (SRMC) for consulting and related services associated with the Division's security card access systems; and

**WHEREAS**, the Department is requesting a waiver of the provisions of Section 329.06 of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire in that it is immediately necessary to enter into said contract with Security Risk Management Consultants, Inc. so that consulting and related services associated with the assessments can begin in order to improve security at Fire Division facilities; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and he is hereby authorized and directed to enter into contract with Security Risk Management Consultants, Inc. for consulting and related services for the assessment, design and equipment specification and implementation associated with the Fire Division's security card access system.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the requirements of competitive bidding, and does hereby waive the provisions of Section 329.06 of the Columbus City Codes.

**SECTION 3.** That the expenditure of \$99,960.00 or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Fund 701; OCA 644559; Project 340103; OL3 Code 6620, to pay the cost thereof.

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

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

**Legislation Number:** 0741-2008

**Drafting Date:** 04/23/2008

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application:** CV07-061

**APPLICANT:** Selby Chisholm, 2188 North High Street, Apt. 31, Columbus, Ohio 43201.

**PROPOSED USE:** Carriage house.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This variance will permit the construction of a third dwelling on a lot developed with an existing two-family dwelling. The ARLD, Apartment Residential District does not allow three dwellings in separate buildings on the same lot. Building design will conform to the Victorian Village Commission requirements and the attached site plan. A hardship exists because a variance is necessary to permit the development as proposed. Staff finds the proposed development is consistent with the area's surrounding character.

**Title**

To grant a Variance from the provisions of Sections 3333.02, ARLD, Apartment Residential District Use, 3333.055, Single- or Two-Family Dwelling; 3333.11 ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.16, Fronting; 3333.22 Maximum side yard required; and 3332.23, Minimum side yard required; and 3333.42 Minimum number of parking spaces required of the Columbus City codes, for the property located at **87-91 WEST SECOND AVENUE (43201)**, to permit a third dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a two-family dwelling in the ARLD, Apartment Residential District **and to declare an emergency** (Council Variance #CV07-061).

**Body**

**WHEREAS**, by application No. CV07-061, the owner of property at **87-91 WEST SECOND AVENUE (43201)**, is requesting a Council Variance to permit a third single-family dwelling (a carriage house) with a reduced side yard setback on the rear of a lot developed with a two-family dwelling in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, ARLD, Apartment Residential District Use, requires a separate lot for each principal use, while the applicant proposes to construct a third dwelling on the same lot; and

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

**WHEREAS**, Section 3333.055, Single-or Two-Family Dwelling, allows one one-family dwelling or one two-family dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct a one family dwelling on the same lot with an existing two-family dwelling; and

**WHEREAS**, Section 3333.11, ARLD area district requirements, prohibits buildings from being erected on a lot with a width of less than fifty (50) feet, while the applicant wishes to permit three (3) dwelling units on a lot of record of forty (40) feet in width; and

**WHEREAS**, Section 3333.15(c), Basis of computing area, prohibits a residence building alone or together with any other building from covering than 50% of the lot area, while the applicant wishes to increase lot coverage to 3029.42 sq ft or 50.89%; and

**WHEREAS**, Section 3333.16, Fronting, requires each dwelling, apartment house or principal building to front upon a public street, while the applicant wishes to permit a dwelling that does not front on a public street; and

**WHEREAS**, Section 3333.22, Maximum side yard required requires that the sum of the widths of each side yard shall

equal or exceed 20 percent of the lot width or eight (8) feet in this case while the applicant wishes to reduce the maximum side yard from eight (8) feet to six (6) feet for an existing two-family dwelling; and

**WHEREAS**, Section 3333.23, Minimum side yard required, requires a minimum side yard of five (5) feet while the applicant wishes to reduce the minimum side yard from five (5) feet to three (3) feet for the proposed carriage house and to zero (0) feet for an existing two-family dwelling; and

**WHEREAS**, Section 3333.42, Minimum number of parking spaces required, requires two parking spaces per dwelling unit be provided for a total of six (6) parking spaces while the applicant wishes to reduce the minimum number of parking spaces required from six (6) spaces to three (3) spaces; and

**WHEREAS**, this variance will permit a carriage house on the rear of a lot developed with an existing two-family dwelling. The ARLD, Apartment Residential District does not allow three separate dwelling units in two buildings on the same lot. The building design will conform to the Victorian Village Commission requirements and the attached site plan; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **87-91 WEST SECOND AVENUE (43201)**, 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 3333.02, ARLD, Apartment Residential District Use; 3333.055, Single- or Two-Family Dwelling; 3333.11 ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.16, Fronting; 3333.22 Maximum side yard required, and 3332.23, Minimum side yard required; and 3333.42 Minimum number of parking spaces required, of the Columbus City codes is hereby granted for the property located at **87-91 WEST SECOND AVENUE (43201)**, insofar as said sections prohibit a carriage house along with an existing two-unit dwelling on a 40-foot wide lot, covering 51 percent of the lot, without frontage on a public street for the carriage house, with the maximum side yard reduced to six (6) feet for the existing two-unit dwelling, with a side yard reduction to three (3) feet for the proposed carriage house, and with only three (3) parking spaces for both the carriage house and the two-family dwelling; said property being more particularly described as follows:

**87-91 WEST SECOND AVENUE (43201)**, being 0.14± acres located on the south side of West Second Avenue, 400± feet east of Dennison Avenue, and being more particularly described as follows:

Legal Description of 87-91 W. 2nd Ave., Columbus, OH  
taken from Survey of Bruce Hulsart, Surveyor dated Sept. 26, 2007.

Situated in the County of Franklin, in the State of Ohio, and in the  
City of Columbus: Being Lot No. 11 of John R. Hughes' Subdivision of Lot  
No. 3 of Joseph R. Starr's Administrators; Subdivision of a part of Half  
Section 5, Township 5, Range 22, Refugee Lands, as the same is numbered

and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 345, Recorder's Office, Franklin County, Ohio, and Being bounded and described as follows:

Beginning at an iron pin set at the northeast corner of said Lot No. 11, Iron pin being a 3'8" iron pin with Yellow cap, Hulsart S-7864;

Thence along the east line of said Lot No. 11, S 3°42'05" W, a distance of 148.82 to an iron pin set;

Thence along the south line of said Lot No. 11, N 86°17'55" W, a distance 40.00' to an iron pin set;

Thence along the west side of said Lot No. 11, N 3° 42' 05"E, a distance of 148.82' to an iron pin set;

Thence along the north side of said Lot No. 11, S 86°17'55" E a distance of 40.00' to the point of beginning, containing .1366 acres, more or less.

The basis of bearings for the foregoing survey is the centerline of W. Second Ave. as S86°17'55"E, based on a field survey, Sept. 27, 2007.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a carriage house on the rear of a lot developed with an existing two-family dwelling, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**ANTHEM HOMES 87 & 91 W 2ND AVE, COLUMBUS OH 43201**," prepared by Selby Chisholm, dated May 7, 2008 and signed by the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site 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 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0745-2008

**Drafting Date:** 04/23/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

There is a need to acquire the Immersive Video Intelligence Network System from the Ohio University's School of Media Arts and Studies for the Division of Police. The Immersive Video Intelligence Network (IVIN) is a proprietary design, software set, and production system of Ohio University's School of Media Arts and Studies and Game Research and Immersive Design (GRID) Lab. Ohio University is the only institute capable of developing, licensing, and deploying the

IVIN system in the world. No other company or institute, public or private, is developing products or services similar to the IVIN system.

This recently developed immersive video/photo technology simultaneously captures images that are "stitched" together to create a seamless virtual reality experience. This emergency preparedness technology creates accurate models of buildings and other sites considered at risk for terrorist attacks, hostage situations or other populated disasters. First responders will use this system to navigate through video data to assess crisis situations and design appropriate response. This media will capture critical infrastructure of the top 100 sites identified by the Columbus Police TEW, which fall within the Central Ohio Urban Area Security Initiative (UASI) Jurisdiction. This video data collection will be entered and stored in a national database (ACAMS) as mandated by the U.S. Department of Homeland Security, as directed by the National Response Plan and National Infrastructure Protection Plan. An Intergovernmental Agreement was executed on 3/04/2008 between the Franklin County Board of Commissioners and the City of Columbus, (Ordinance 1691-2006, passed 10/18/2006) to provide for the administration of the subgrant awards in order to expeditiously acquire and pay for the services and equipment sought to be obtained pursuant to the sub-grant award. This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2007 Urban Area Security Initiative (UASI). The total expenditure of \$702,000.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

**Bid Information:** Ohio University's School of Media Arts and Studies is the only institute capable of developing, licensing, and deploying the IVIN system; therefore this purchase will be made in accordance with sole source procurement.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to meet federal grant deadlines and permit sub-grantee award processing.

**FISCAL IMPACT:** There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits the City of Columbus and Franklin County to complete the sub-grant processing prior to the expenditure of project funds.

**CONTRACT COMPLIANCE:** 316402113, non-profit organization

#### **Title**

To authorize and direct the Director of Public Safety to execute those documents necessary for the acquisition of the Immersive Video Intelligence Network (IVIN) system from the Ohio University's School of Media Arts and Studies and Game Research and Immersive Design (GRID) Lab for the Division of Police utilizing the Homeland Security Grant in accordance with provisions of sole source procurement; and to declare an emergency. (\$0)

#### **Body**

**WHEREAS**, the Government of the United States of America has created funding resources through the State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) to enhance the ability of State and local agencies to prevent, deter, respond to and recover from threats and incidents of terrorism involving the use of chemical, biological, radiological, nuclear and explosive (CBRNE) weapons and cyber attacks; and

**WHEREAS**, representatives of the City of Columbus and Franklin County entered into an Intergovernmental Agreement to provide for the administration of the State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) federal funding available to the City of Columbus through Sub-grantee awards; and

**WHEREAS**, federal grant deadlines and the need to expedite sub-grantee processing require that this agreement be completed at the earliest possible time so this ordinance is being submitted as an emergency measure; 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 and daily operation of the Division of Police, Department of Public Safety,

in that it is immediately necessary to execute those documents necessary for the acquisition of the Immersive Video Intelligence Network system for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing 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 Director of Public Safety be and hereby is authorize to execute those documents necessary for the acquisition of the Immersive Video Intelligence Network system from the Ohio University's School of Media Arts and Studies and Game Research and Immersive Design (GRID) Lab, utilizing the Homeland Security Grant in accordance with C.C.C. Section 329.04 (l) Not for Profit Contract.

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

**SECTION 3.** 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.

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**Legislation Number:** 0764-2008

**Drafting Date:** 04/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**Background:** The City of Columbus is engaged in the South Side Pride Center project, for the purpose of providing residents of needy communities with improved access to City services, better interagency communication, and the ability for residents to participate in identifying and addressing the specific needs of their own neighborhoods. The South Side Pride Center has occupied space at 310 Innis Avenue continuously since June 2002. The current lease expires May 31, 2008. The City ("Lessee") desires to enter into a new lease agreement with South Side Settlement Foundation (Contract Compliance Number 31-4380068), an Ohio non-profit corporation, ("Lessor"), for the continued rental of space, which includes approximately 851 square feet of office space for this community pride center. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement between the aforementioned parties, with the option of four (4) automatic lease renewals at the end of each one year term. Beginning with the first renewal, the annual rent will increase to no more than \$9,207 to compensate the Lessor for utility rate increases since the City first occupied the space in 2002.

**Fiscal Impact:** The necessary amount for this lease was budgeted and appropriated in the Special Income Tax Fund, through Ordinance 0075-2008, passed 2/11/2008.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of the subject lease agreement by the City in order to allow the commencement date of this Lease Agreement to coincide with the current expiration date without delay.

#### **Title**

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement by and between the City of Columbus and South Side Settlement Foundation, an Ohio non-profit corporation (Contract Compliance Number 31-4380068), for approximately 851 square feet of office space at 310 Innis Avenue, as the location of the South Side Pride Center, to expend \$8,853.00 from the Special Income Tax Fund, and to declare an emergency.

#### **Body**

**WHEREAS,** the City of Columbus is engaged in the South Side Pride Center project, for the purpose of providing residents of needy communities with improved access to City services, better interagency communication, as well as the ability for residents to participate in identifying and addressing the specific needs of their own neighborhoods; and

**WHEREAS,** South Side Settlement Foundation desires to lease to the City that real property commonly known as 310 Innis Avenue, Columbus, Ohio 43207 for the continued occupancy by the South Side Pride Center; and

**WHEREAS,** the City desires ("Lessee") to enter into a lease agreement with South Side Settlement Foundation, ("Lessor"), for the rental of that real property, which includes approximately 851 square feet of office space, located at 310 Innis Avenue; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement in order to allow the commencement date of this Lease Agreement to coincide with the current expiration date without delay, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary to enter into a one (1) year lease agreement by and between the City of Columbus, ("Lessee"), and South Side Settlement Foundation, ("Lessor"), for the rental of certain real property which includes approximately 851 square feet of office space, located at 310 Innis Avenue, Columbus, Ohio 43207.

**SECTION 2.** That the terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

- a) This Lease shall have an initial term of one (1) year commencing on June 1, 2008 and terminating on May 31, 2009. Subject to appropriation of necessary rental funds by Columbus City Council, this lease agreement shall automatically renew for four (4) one year terms at the end of the each term unless Lessee provides 60 days notice to Lessor of Lessee's intent allow the lease agreement to terminate.
- b) Subject to appropriation of funds by Columbus City Council, the Lessee agrees to pay Lessor monthly rent payments of \$737.75, for a total yearly rent of \$8,853.00. The stated monthly rent payments include \$142.05 per month for use of the kitchen, meeting rooms, and gymnasium. The base rental rate is \$8.40 per square foot times 851 square feet. The rental rate for successive renewal periods shall increase to no more than \$9,207 per year beginning with the first renewal period. This rental increase will compensate the South Side Settlement Foundation for increases in utility rates since the City first occupied in 2002.
- c) Such other terms and conditions as agreed to and approved by the City Attorney.

**SECTION 3.** That the expenditure of \$8,853.00, or so much thereof as may be necessary, is hereby authorized and approved as follows:

Division: 45-51  
Fund: 430  
OCA Code 430459  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$8,853

**SECTION 4.** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0765-2008

**Drafting Date:** 04/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This ordinance authorized the expenditure of \$87,200 from fund 748, project 748025, OCA code 748025 for the purchase of furniture and fixtures for the Municipal Court Judges. As per ordinance 0331-2008 all funds were transferred out of the general fund in the special project fund.

**FISCAL IMPACT:** The amount of this expenditure was budgeted and available within the Franklin County Municipal Court Judges general fund budget in 2008.

This legislation is considered an emergency measure to permit the timely procurement of needed supplies.

**Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; and to declare an emergency. (\$87,200.00)

**Body**

**WHEREAS,** the Court needs to make the purchases for furniture and fixtures; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court in that it is immediately necessary to purchase furniture and fixtures needed for Court operations; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures for the period ending March 31, 2009.

**SECTION 2.** That to pay the cost of the aforesaid, the expenditure of \$87,200 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, fund 748, project 748025, OCA code 748025, OL3 2140

**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.

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**Legislation Number:** 0773-2008

**Drafting Date:** 04/28/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z07-065**

**APPLICANT:** Infodepot; c/o David Perry, The David Perry Company; 145 East Rich Street, 3rd floor; Columbus, OH 43215.

**PROPOSED USE:** Office and conference center development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on March 13, 2008.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed CPD, Commercial Planned Development District would provide for a conference center, offices, catering and bed and breakfast operation. With limits on the uses and the commitment to the site plan, the proposal is compatible with the zoning and development patterns of the area.

**Title**

To rezone **919 OLD HENDERSON ROAD (43220)**, being 2.1± acres located at the southeast corner of Old Henderson Road and Midwest Drive, **From:** M-1, Manufacturing District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z07-065)

**Body**

**WHEREAS,** application #Z07-065 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.1± acres from the M-1, Manufacturing District to the CPD, Commercial Planned Development District; and

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

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

**WHEREAS,** the City Departments recommend approval because the proposed CPD, Commercial Planned Development District would provide for a conference center, offices, catering and bed and breakfast operation. With limits on the uses and the commitment to the site plan, the proposal is compatible with the zoning and development patterns of 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:

**919 OLD HENDERSON ROAD (43220)**, being 2.1± acres located at the southeast corner of Old Henderson Road and Midwest Drive, and being more particularly described as follows:

DESCRIPTION OF 2.075 ACRE TRACT SOUTH OF OLD HENDERSON ROAD EAST OF KENNY ROAD WEST OF CSX RAILROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, being 2.750 acres as conveyed to Infodepot LLC in Instrument Number 200004040065375, 200310230339950 and 200710300188097 (all reference refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning at a point at the intersection of the east right of way of Midwest Drive and the southerly right of way of formerly Winton Road (ord. 0753-2003) as delineated on Midwest Boulevard (PB 15, Pg 30);

Thence North 1°34'31" East a distance of 300.00 feet, along the easterly right of way of said Midwest Drive to a point in the southerly right of way of Old Henderson Road;

Thence North 66°48'20" East a distance of 161.40 feet, along a southerly right of way of said Old Henderson Road, to a point;

Thence North 23°11'40" West a distance of 50.00 feet to a point in a northerly right of way of said Old Henderson Road;

Thence North 66°48'20" East a distance of 92.13 feet, along a northerly right of way of said Old Henderson Road, to a point in the westerly right of way of CSX Corporation railroad (ORV 13276 B15);

Thence South 9°33'34" East a distance of 432.61 feet, along the westerly right of way of said CSX Corporation, to a point at the southeasterly property corner of said Infodepot;

Thence the following three (3) courses along the southerly property lines of said Infodepot:

1) North 87°42'55" West a distance of 205.45 feet to a point;

2) South 58°51'53" West a distance of 55.88 feet to a point;

3) North 87°42'55" West a distance of 40.36 feet to the Point of Beginning containing 2.075 Acres more or less.

This legal description was derived for re-zoning purposes from previous deeds of record and not an actual field survey.

Bearings are based upon the northerly line of Kendale Section No. 1 as recorded in Plat Book 33, Page 112, assumed bearing of North 87°52'46" West and all other bearings based upon this meridian.

**To Rezone From:** M-1, Manufacturing District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of

the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ZONING CLEARANCE PLAN: THE INFO DEPOT LLC OFFICE AND CONFERENCE CENTER**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated April 3, 2008, and said text titled, "**DEVELOPMENT TEXT CPD, COMMERCIAL PLANNED DEVELOPMENT 2.075 +/- ACRES**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated May 9, 2008, and the text reading as follows:

**DEVELOPMENT TEXT**  
**CPD, COMMERCIAL PLANNED DEVELOPMENT**  
**2.075 +/- ACRES**

EXISTING ZONING: M-1, Manufacturing District  
PROPOSED ZONING: CPD, Commercial Planned Development  
PROPERTY ADDRESS: 919 Old Henderson Road, 43220  
OWNER: InfoDepot, LLC c/o David B. Perry, Agent, The David Perry Co., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215.  
APPLICANT: InfoDepot LLC c/o David B. Perry, Agent, The David Perry Co., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215.  
DATE OF TEXT: 05/09/08  
APPLICATION NUMBER: Z07-065

**1. INTRODUCTION:** The site is located on the south side of Old Henderson Road, the east side of Midwest Drive and the terminus of Old Henderson Road at the CSX railroad right of way. The site is zoned M-1, Manufacturing District from 1961. A 1996 Council Variance (Ord. 2506-96, passed November 11, 1996, CV96-066) permits the use of the building as offices as a primary use, permits an expansion of the office use as a primary use and granted various standards variances. Board of Zoning Adjustment Application 00311-00000-00003 granted a setback variance to the M-1 District to permit a railroad car caboose to be placed in the Old Henderson Road setback. Applicant proposes to continue to use the office component as a primary land use rather than as accessory offices to an M-1 use and applicant also proposes to use part of the property for a conference center. The site plan titled "Zoning Clearance Plan The Info Depot LLC Office and Conference Center", hereafter referred to as the "Plan", dated April 3, 2008, is submitted with this application as the development plan for the site, as referenced in Section I, 1.

**2. PERMITTED USES:** Conference Center, Bed and Breakfast, Caterer and all office uses of 3353.03, Permitted Uses (C-2).

**3. USE LIMITATIONS:** The conference center, bed and breakfast and caterer uses shall be limited to the areas noted on the Plan. Conference center and bed and breakfast area may alternatively be used as offices. Kitchen area, if removed, may also be used as offices.

**4. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Plan or in the written text, the applicable development standards shall be those standards contained in Chapter 3353, C-2, Commercial District, of the Columbus City Code.

**A.) Density, Height, Lot and/or Setback commitments.**

1. Building setbacks shall be as depicted on the Plan

**B.) Access, Loading, Parking and/or other Traffic related commitments.**

1. Vehicular access shall be as depicted on the Plan, subject to final engineering and approval of the City of Columbus.

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

1. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months with landscape materials per the original requirements.
2. One tree shall be planted for every ten (10) parking spaces which shall count toward satisfying the interior tree requirement of Chapter 3342 of the Columbus City Code.
3. Minimum tree sizes at installation: deciduous trees, 2 1/2" caliper, ornamental trees 1 1/2" inch caliper; evergreen five (5) feet in height.

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

N/A

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

1. All non-decorative lighting shall be down lighting (cut off fixtures).
2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to insure compatibility.
3. Pole mounted parking lot lighting shall not exceed twenty-four (24) feet in height.

**F.) Graphics and Signage commitments.**

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

**G.) Other CPD Requirements.**

1. Natural Environment: The natural environment of the site is flat. The site is located on the south side of Old Henderson Road at the terminus of Old Henderson Road and the CSX rail line and the east side of Midwest Drive. The site is developed with various buildings and accessory parking.
2. Existing Land Use: The property is zoned M-1. A 1996 council variance permits office use as a primary use.
3. Circulation: Access to and from the site will be via Old Henderson Road and Midwest Drive, as depicted on the Plan.
4. Visual Form of the Environment: Old Henderson Road terminates at the CSX rail line. There are various office and office/warehouse uses on Old Henderson Road, in addition to commercial uses closer to Kenny Road. A manufacturing use exists to the south of the site. The CSX rail right of way abuts the site to the east.
5. Visibility: The site is located at the terminus of Old Henderson Road, east of Kenny Road. Old Henderson Road only functions to provide access to the businesses along Old Henderson. There is no through access, since Old Henderson Road terminates at the CSX rail line.
6. Proposed Development: Office, conference center, Bed and Breakfast (limited to a single rail car, as noted on Plan), caterer (limited to area noted on Plan).
7. Behavior Patterns: Vehicular access will be from Old Henderson Road and Midwest Drive. Site development will be as depicted on the submitted Plan.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards

of this development text for light levels, sounds and dust. There will be no objectionable emissions.

**H). Modification of Code Standards.**

1. Section 3353.09 C-2 district setback lines, which Section requires a 25 foot building setback on Old Henderson Road and Midwest Drive, while applicant proposes to reduce the building setback to zero (0) for a dumpster box at the terminus of Old Henderson Road, to 15 feet from the terminus of Old Henderson Road for a proposed, optional, garage and to 4 feet and 8 feet on Old Henderson Road and Midwest Drive, respectively, for display railroad cars.
2. 3342.08 Driveway, which Section requires a driveway to be a minimum of 20 feet in width, while applicant proposes part of the driveway from Midwest Drive to be one way only as an exit from the parking lot and to be 15 feet in width, as noted on the Plan.
3. Section 3342.09, Dumpster area, to permit access to and maneuvering for a dumpster box to not be on the site by using the terminus of the right of way of Old Henderson Road for access and maneuvering for the dumpster box.
4. Section 3342.18, Parking Setback Line, to reduce the Old Henderson Road and Midwest Drive parking setback lines from ten (10) feet to 6 feet and 8 feet, respectively, to reflect existing conditions, as noted on the Plan.
5. Section 3342.28, Minimum Number of Parking Spaces Required, which Section requires 111 parking spaces for the office, conference center, bed and breakfast and caterer uses, as noted on the Plan, while applicant will provide 73 parking spaces.

**I.) Miscellaneous commitments.**

1. Development of the site shall be in accordance with the site plan titled "Zoning Clearance Plan The Info Depot LLC Office and Conference Center", dated April 3, 2008, and signed by David B. Perry, Agent, and Donald Plank, Attorney. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 0776-2008

**Drafting Date:** 04/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Non-Lethal Chemical Munitions for the Division of Police. The term of the proposed option contract would be two (2) years, with the option to extend the contract for one additional one-year extension. The Contract is through September 30, 2009. The Purchasing Office opened formal bids on February 28, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA002803. Thirty-Three (33) bids were solicited (M1A: 0; F1: 0). Four (4) bids were received.

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

Vance Outdoors, Inc. CC#542072038 (Expires February 28, 2010), Items 1-10, 15  
Pro-Tech Security Sales CC#341607042 (Expires September 13, 2008), Items 11-14

Total Annual Estimated Expenditure: \$65,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. The Police Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Non-Lethal Chemical Munitions, to authorize the appropriation and expenditure of two (2) dollars to establish the contract from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 28, 2008 and the Division of Police recommended awards to the lowest, responsive, responsible and best bids; and

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

WHEREAS, because it is necessary to maintain a source of supply for these Non-Lethal Chemical Munitions for the protection and welfare of the Police Officers and the public at-large, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for an option to purchase Non-Lethal Chemical Munitions, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Non-Lethal Chemical Munitions for the term ending September 30, 2009, with the option to extend the contract for one (1) additional year, in accordance with Solicitation No. SA002803 as follows:

Vance Outdoors, Inc., Items 1-10, 15: Amount: \$1.00

Pro-Tech Security Sales, Items 11-14: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0777-2008

**Drafting Date:** 04/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$78,500 in grant money to fund the Federal HIV Care grant program.

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

This grant is for the period April 1, 2008 through March 31, 2009.

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

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

**Title**

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$78,500; to authorize the appropriation of \$78,500 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,500)

**Body**

**WHEREAS,** \$78,500 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Care grant program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept and appropriate these grant funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$78,500 from the Ohio Department of Health for the Federal HIV Care grant program, for the period of April 1, 2008 through March 31, 2009.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, the sum of \$78,500 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 508059; Grant: 508059; Object Level 1: 01; Amount: \$70,711

OCA: 508059; Grant: 508059; Object Level 1: 02; Amount: \$ 2,789

OCA: 508059; Grant: 508059; Object Level 1: 03; Amount: \$ 5,000

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

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

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**Legislation Number:** 0778-2008

**Drafting Date:** 04/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has a need for the support of Pregnancy Care Connection (PCC) operations. This ordinance authorizes the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies (COHMAB) to provide these services.

COHMAB will maintain a centralized phone line for scheduling first prenatal care appointments for uninsured and underinsured women. COHMAB will maintain the operation of the line, maintain a database system, evaluate and distribute reports about PCC, develop and disseminate outreach information and materials, and maintain the COHMAB website to promote the PCC program. Funds will support the following: personnel, data system, outreach materials/information, website maintenance, mileage and supplies.

The Council on Healthy Mothers and Babies' FID Number is 42-1546970. It is a non-profit organization and is therefore exempt from contract compliance.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Monies for this contract have been made available in the FY2008 budget for the Health Special Revenue Fund.

**Title**

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of Pregnancy Care Connection services for the Women's Health Services program; to authorize an expenditure of \$40,000 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000)

**Body**

**WHEREAS,** the Board of Health has a need for Council on Healthy Mothers and Babies to provide Pregnancy Care Connection services for the Women's Health Services program for the period of July 1, 2008 through June 30, 2009, and,

**WHEREAS,** Council for Healthy Mothers and Babies has the expertise to provide such services to patients in the Women's Health Services Program; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Council on Healthy Mothers and Babies to provide Pregnancy Care Connection services for the period of July 1, 2008 through June 30, 2009, in an amount not to exceed \$40,000.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$40,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3337, OCA Code 502047.

**SECTION 3.** This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0782-2008

**Drafting Date:** 04/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Board of Health currently occupies a clinic at 1390 Cleveland Avenue to accommodate the Women's Health program in the City's Linden area. The lease was approved and authorized by City Council Ordinance No. 0824-2007 in July 2007, for a one year lease term. The lease also provides for two automatic renewal options, subject to annual appropriation of funds by City Council. This ordinance authorizes the expenditure of funds for the first renewal option of the lease with the Central Ohio Transit Authority (Contract Compliance No. 310800546) for the use of 2,504 square feet of clinic space at 1390 Cleveland Avenue. This is within the program's target population. The cost of the lease is \$15.25 per square foot, which includes utility, janitorial, security, maintenance, repair and tax costs. This lease term is for the period of July 1, 2008 through June 30, 2009. The Board of Health has the option to terminate the lease at the end of this period or any other additional terms remaining thereafter.

Emergency action is requested in order to avoid any delays in payments of this lease.

**FISCAL IMPACT:** Funding for this contract is included in the 2008 budget for the Health Special Revenue Fund. The cost is \$15.25 per square foot, for a total cost of \$38,186.

#### **Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Board of Health, to renew the lease with the Central Ohio Transit Authority for 2,504 square feet at 1390 Cleveland Avenue; to authorize the expenditure of funds for payment of rent for the first of two renewal options of a lease agreement with the Central Ohio Transit Authority for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$38,186 from the Health Special Revenue Fund; and to declare an emergency. (\$38,186)

#### **Body**

**WHEREAS,** the Board of Health has a need to continue operating the clinic space for the Women's Health Program; and,

**WHEREAS,** the Board of Health is occupying space at 1390 Cleveland Avenue for the Women's Health Program

pursuant to an existing lease with the Central Ohio Transit Authority; and,

**WHEREAS,** under the terms of the lease agreement, the City has the option to renew the lease for two consecutive one year terms, the first of which will commence on July 1, 2008; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to approve the expenditure of funds for lease payments for the clinic space for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in payments of this lease; Now, therefore,

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

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Board of Health, be and hereby is authorized to renew the lease with the Central Ohio Transit Authority for 2,904 square feet of clinic space for the period of July 1, 2008 through June 30, 2009; and to expend funds for lease payments for the first of two renewal terms of this lease agreement.

**SECTION 2.** That the terms and conditions of the lease are as stated in the Lease Agreement approved by the Real Estate Division, City Attorney's Office, and includes the following:

- a) The lease renewal/extension shall be effective for a one (1) year term commencing on July 1, 2008 and terminating on June 30, 2009, subject to renewal/extension as provided within the lease agreement.
- b) All rents are subject to the yearly appropriation of the rental funds by the Columbus City Council.
- c) Subject to Columbus City Council appropriation of additional funding necessary for rent payments, the lease agreement provides that Lessee may renew/extend the lease agreement, under the same terms and conditions, for one (1) additional one (1) year term.

**SECTION 3.** That to pay the costs of said contract, the expenditure of \$38,186 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3301, OCA No. 502047.

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

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**Legislation Number:** 0787-2008

**Drafting Date:** 04/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Public Service Department, Transportation Division, received a request from Grange Mutual Casualty Company ("Grange") asking that the City grant them subsurface easement rights in Front Street from Sycamore Street north approximately 335 feet and in Wall Street from Sycamore Street north approximately 345 feet. These subsurface easements are needed to accommodate the footers for the parking garage that Grange is constructing on the northeast corner of Front and Sycamore Streets. Grange has also requested aerial easement rights over a portion of Wall Street from Sycamore Street north approximately 47 feet and in Sycamore Street approximately 32 feet west of the centerline of Wall Street. The aerial easement will be used for the construction of an overhead pedestrian bridge that will link the new garage and the Grange headquarters building. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that there are existing utilities located within these

rights-of-way. Grange has agreed to either relocate or otherwise accommodate the existing utilities through their construction of the garage project. A value of \$500.00 was established for the granting of these easements.

Fiscal Impact: The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested easement rights.

**Title**

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant subsurface easement rights in Front Street and in Wall Street and aerial easement rights over a portion of Wall Street and Sycamore Street to Grange Mutual Casualty Company to accommodate the construction of a new parking garage on the northeast corner of Front and Sycamore Streets and the construction of an overhead pedestrian bridge over Sycamore Street that will link the new garage and the Grange headquarters building.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Grange Mutual Casualty Company, ("Grange") asking that the City grant them subsurface easement rights in that portion of Front Street from Sycamore Street north approximately 335 feet and in Wall Street from Sycamore Street north approximately 345 feet; and aerial easement rights over a portion of Wall Street from Sycamore Street north approximately 47 feet and in Sycamore Street approximately 32 feet west of the centerline of Wall Street; and

**WHEREAS**, the subsurface easements are needed for the underground footers for the new Grange parking garage on the northeast corner of Front and Sycamore Streets; and

**WHEREAS**, the aerial easement will be used for the construction of an overhead pedestrian bridge over Sycamore Street, that will link the new garage and the Grange headquarters building; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined there are existing utilities located within these streets; and

**WHEREAS**, Grange has agreed to either relocate or otherwise accommodate the existing utilities as a part of their construction of the garage project; and

**WHEREAS**, a value of \$500.00 has been established for the granting of the requested easements; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described subsurface easements and aerial easement to Grange Mutual Casualty Company; to-wit:

**SUBSURFACE EASEMENT (0.024 ACRE)**

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 27, Township 5, Range 22, Refugee Lands, being on, over, and across the rights-of-way of Sycamore Street and Wall Street, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at the southeasterly corner of Lot 23 of that subdivision entitled "Hayden Place Addition" of record in Plat Book 5, Page 100, as conveyed to Grange Mutual Casualty Company by deed of record in Deed Book 3021, Page 666, being the intersection of the westerly right-of-way line of said Wall Street with the northerly right-of-way line of Sycamore Street;

Thence North 08° 11' 23" West, a distance of 344.99 feet, with said westerly right-of-way line, to a point;

Thence across the rights-of-way of said Wall and Sycamore Streets, the following courses and distances:

North 81° 48' 53" East, a distance of 2.50 feet, to a point;  
South 08° 11' 07" East, a distance of 292.52 feet, to a point;  
North 81° 48' 37" East, a distance of 2.14 feet, to a point;  
South 08° 11' 23" East, a distance of 55.64 feet, to a point;  
South 81° 48' 53" West, a distance of 19.09 feet, to a point;  
North 08° 11' 07" West, a distance of 3.17 feet, to a point on the northerly right-of-way line of said Sycamore Street;  
Thence North 81° 45' 42" East, with said northerly right-of-way line, a distance of 14.46 feet, to the POINT OF BEGINNING, containing 0.024 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Edward J. Miller  
Registered Surveyor No. 8250

And

**SUBSURFACE EASEMENT (0.042 ACRE)**

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 27, Township 5, Range 22, Refugee Lands, being on, over, and across the right-of-way of Front Street, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at a point in the easterly right-of-way line of said Front Street at the common corner of Lot 27 of that subdivision entitled "Hayden Place Addition" of record in Plat Book 5, Page 100, as conveyed to Grange Mutual Casualty Company by deed of record in Deed Book 2995, Page 367, and that 0.070 acre tract conveyed to Grange Mutual Casualty Company by deed of record in Instrument Number 200006010107524;

Thence South 08° 11' 23" East, a distance of 142.14 feet, with said easterly right-of-way line of Front Street, to a point;

Thence across the right-of-way of said Front Street, the following courses and distances:

South 81° 48' 53" West, a distance of 5.52 feet, to a point;

North 08° 11' 07" West, a distance of 335.00 feet, to a point;

North 81° 48' 53" East, a distance of 5.50 feet, to a point on the easterly right-of-way line of said Front Street;

Thence South 08° 11' 23" East, with said easterly right-of-way line, a distance of 192.86 feet, to the POINT OF BEGINNING, containing 0.042 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Edward J. Miller  
Registered Surveyor No. 8250

And

**AERIAL EASEMENT (0.047 ACRE)**

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 27, Township 5, Range 22, Refugee Lands, being on, over, and across the rights-of-way of Sycamore Street and Wall Street (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, at the intersection of the westerly right-of-way line of Wall Street and the northerly right-of-way line of Sycamore Street, being the southeasterly corner of Lot 23 of that subdivision entitled "Hayden Place Addition" of record in Plat Book 5, Page 100 conveyed to Grange Mutual Casualty Company by deed of record in Deed Book 3021, Page 666;

Thence North 08° 13' 20" West, with said westerly right-of-way line, a distance of 46.49 feet to a point;

Thence North 81° 49' 31" East, across the right-of-way of Wall Street, a distance of 15.48 feet to a point;

Thence South 08° 11' 07" East, across the rights-of-way of Wall Street and Sycamore Street, a distance of 85.98 feet to a point;

Thence South 22° 47' 17" East, across the right-of-way Sycamore Street, a distance of 10.84 feet to a point on the southerly right-of-way line of Sycamore Street;

Thence South 81° 46' 21" West, with said southerly right-of-way line, a distance of 27.69 feet to a point;

Thence across the right-of-way of Sycamore Street, the following courses and distances:

North 08° 11' 07" West, a distance of 24.38 feet to a point; and

North 22° 41' 20" West, a distance of 26.46 feet to a point on the northerly right-of-way line of Sycamore Street;

Thence North 81° 45' 42" East, with said northerly right-of-way line, a distance of 16.13 feet to the POINT OF BEGINNING and containing 0.047 acre of land, more or less, to extend from an approximate elevation of 769.68 feet upward to an approximate elevation of 790.02 feet, which is 36.7 feet above ground level. The intent of this easement is to contain the top and bottom of the pedestrian bridge as constructed as filed at the City of Columbus in Drawer E plan 2452.

The source benchmark for the above reference elevations is T-778 Reset 1990, having a NAVD 88 Datum Elevation of 774.58, as shown on Drawer E plan 2452 as filed at the City of Columbus. This benchmark is a brass disk in the top of the northeast corner of a concrete retaining wall at the southwest corner of Mound Street and High Street, being 94.9 feet west of the centerline of High Street, 78.8 feet south of the centerline of Mound Street and 3.9 feet above the sidewalk.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Edward J. Miller

Registered Surveyor No. 8250

**Section 2.** That the \$500.00 to be received by the City as consideration for the granting of the requested easements shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 0805-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Clintonville Resources Center to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. The Clintonville Resources Center will be the program provider to neighborhoods on the north and east sides of the City. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with the Clintonville Resources Center to fund the Chores Program; and

**WHEREAS**, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, the Clintonville Resources Center is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Clintonville Resources Center so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Clintonville Resources Center to fund the Chores basic home maintenance and repair program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 448524

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

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**Legislation Number:** 0806-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Economic Community Development Institute to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Economic Community Development Institute to fund the Chores Program; and

**WHEREAS,** the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS,** the Economic Community Development Institute is a non-profit organization; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Economic Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Economic Community Development Institute to fund the Chores basic home maintenance and repair program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 448524.

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

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**Legislation Number:** 0807-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Affordable Choice Electric for the renovation of electrical services at the Police Division Horse Barn, 2609 McKinley Avenue. This renovation is necessary due to a utility pole that is in disrepair and electrical wiring feeding the barn that needs to be reinsulated for weatherization. Affordable Choice Electric is the electrical services contractor for the Facilities Management Division/Construction Management Office. This contract was bid through Vendor Services (SO022301), and awarded on March 27, 2006. The Department is currently in the second annual renewal of this contract with Affordable Choice Electric. This ordinance is necessary because the funding for this

particular project is from capital funds.

**EMERGENCY ACTION** is requested to enable the renovation of the electrical services to the Police Division Horse Barn to ensure the electrical service is not interrupted.

Affordable Choice Electric Contract Compliance # 31-1461454, expiration date 01/20/2010.

**FISCAL IMPACT:** Funding is available in the Safety Voted Bond Fund, Police Facility Renovation Project. The amount of this contract is \$12,777.00.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Affordable Choice Electric for the renovation of electrical services to the Police Division Horse Barn; to authorize the expenditure of \$12,777.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$12,777.00)

Body

**WHEREAS**, it is necessary to renovate the electrical services to the Police Division Horse Barn, 2609 McKinley Avenue, and

**WHEREAS**, the renovation is to repair a utility pole and to replace insulation on electrical wiring, and

**WHEREAS**, Affordable Choice Electric was selected as the Facilities Management Division/Office of Construction Management electrical contractor through a formal bid, and

**WHEREAS**, this legislation is necessary in order to access capital funds for this project, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Affordable Choice Electric for the renovation of electrical services at the Police Division Horse Barn to ensure the electrical services to this important operation are not interrupted, thereby continuing necessary safety services to the City and preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with Affordable Choice Electric for electrical renovations at the Police Division Horse Barn, 2609 McKinley Avenue.

**SECTION 2.** That the expenditure of \$12,777.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 330021  
OCA Code: 644476  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$12,777.00

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

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

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**Legislation Number:** 0812-2008

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

**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 Columbus Urban League to support the African-American Male Initiative. The Initiative evolved out of discussions held during the African-American Male Summit, which was conducted in January of 2006 by Mayor Coleman and Councilman Kevin Boyce. At the Summit, the primary topics were the increasing homicide rates among young African-American men and what strategies could be employed to tackle the underlying factors.

Objectives of the Initiative are to work collaboratively with existing programs, services and organizations within the community to address the issues and circumstances that have hindered many African-American males from being successful, healthy, balanced and well-adjusted members of society.

Activities will focus on four areas: 1) educational/social development; 2) prevention; 3) faith-based involvement; and 4) business with an overall core focus on leadership development and enhancement of self-esteem for African-American men and boys.

Funding being authorized by this legislation represents the second year of support from the City for the Initiative, from which specific programs, i.e. the Father 2 Father Program, a partnership between the Urban League and the Child Support Enforcement Agency to assist men in becoming responsible and nurturing fathers, have been developed.

The ordinance is presented as an emergency to facilitate the continuation of activities without interruption.

**FISCAL IMPACT:** Funds for this contract are allocated from the 2008 General Fund. In June 2007 the City of Columbus entered into a contract with the Columbus Urban League to administer the Initiative utilizing \$150,000.00 from the 2007 General Fund.

### **Title**

To authorize the Director of the Development Department to enter into a contract with the Columbus Urban League to support the African-American Male Initiative; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

### **Body**

**WHEREAS**, the Director of Development desires to enter into a contract with the Columbus Urban League to support the African-American Male Initiative; and

**WHEREAS**, funding for this contract is allocated from the General Fund; and

**WHEREAS**, the Initiative evolved out of discussions held during the African-American Male Summit, which was conducted in January 2006 by Mayor Coleman and Councilman Kevin Boyce; and

**WHEREAS**, at the Summit the primary subjects were the increasing rates of homicide among young African-American males and what strategies could be employed to tackle the underlying factors; and

**WHEREAS**, objectives of the Initiative are to work collaboratively with existing programs, services and organizations within the community to address the issues and circumstances that have hindered many African-American males from

being successful, healthy, balanced and well-adjusted members of society; and

**WHEREAS**, activities will focus on four areas: 1) educational/social development; 2) prevention; 3) faith-based involvement; and 4) business with an overall core focus on leadership development and enhancement of self esteem for African-American men and boys; and

**WHEREAS**, funding being authorized by this legislation represents the second year of support from the City for the Initiative; 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 the Columbus Urban League and to expend said funds in order to facilitate the continuation of activities without interruption, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Columbus Urban League for support of the African-American-Male Initiative.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Neighborhood Services Division, Division No. 44-05, Object Level One 03, Object Level Three 3337, OCA Code 440280.

**Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

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

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**Legislation Number:** 0817-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation will authorize the Director of Recreation and Parks to accept a grant in the amount of \$166,558.00 and enter into agreement with the United Way of Central Ohio for the 2008 Summer Program for Youth. This grant money will be used to provide funding for youth, ages 3 1/2 to 17, so they can participate in Recreation and Parks summer camp experiences, including soccer, football, art, tennis, cheerleading and many other outdoor activities. Funding is being provided by the Franklin County Board of Commissioners and the program is being administered by the United Way of Central Ohio. The purpose of these funds, in part, is to provide children of low income families the opportunity to participate in outside activities while the parents maintain their jobs. Parents of the recipients must reside in Franklin County and be determined TANF (Temporary Assistance to Needy Families) eligible. Franklin County Jobs and Family Services will provide the staff training on TANF eligibility.

The Contract Compliance Number for the United Way of Central Ohio is #31-4393712.

Emergency action is requested in order to comply with the terms of the grant.

**Fiscal Impact:** No match is required.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$166,558.00 and enter into agreement with the United Way of Central Ohio, for the 2008 Summer Program for Youth, to authorize an appropriation of \$166,558.00 from the unappropriated balance of the Recreation and Parks Grant Fund, and to declare an emergency. (\$166,558.00)

**Body**

**WHEREAS**, the Franklin County Board of Commissioners has awarded the City of Columbus, Recreation and Parks Department, grant funding in the amount of \$166,558.00 for the 2008 Summer Program for Youth; and

**WHEREAS**, this grant will be used to provide funding for youth to participate in Recreation and Parks summer camp experiences, including but not limited to soccer, football, art, cheerleading and tennis; and

**WHEREAS**, it is necessary to accept said grant and appropriate said funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$166,558.00 and enter into an agreement with the United Way of Central Ohio for the 2008 Summer Program for Youth.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$166,558.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

**Fund Type:** Grant Fund; **Dept No.:** 51-01, **Fund No.:** 291; **Grant No.:** 518232; **OCA Code:** 518232; **Obj Level 3:** 1101; **Amount:** \$166,558.00

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

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

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**Legislation Number:** 0818-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Need: This ordinance authorizes the Director of Public Safety to enter into a modification of Contract Number #CT16625 between the City of Columbus and Kenneth W. Borrer for E-911 Consulting Services, for the period of beginning **July 1, 2008 through December 31, 2008** on behalf of the Division of Support Services.

Kenneth W. Borrer will not be renewing a yearly contract for E-911 services with the City of Columbus and Franklin County, a position he held since the conception of E-911 in 1984; however, he has volunteered to stay in this position on a month-to-month basis, not to exceed six (6) months, until a replacement can be appointed.

This contract modification is to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, AT&T, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County.

First Modification Cost (Year 1995): \$22,715  
Total amount of Modification #13 is: \$25,000.00  
Total contract amount, including this modification, is: \$378,671.00  
Cost Basis for the Modification: Yearly on-going E-911 Land Line and Wireless Consulting Services for the City of Columbus and Franklin County

**B. Bid Information:** N/A. This is a modification; MBE & FBE solicitation is not applicable.

**C. Contract Compliance:** Contract Compliance #298202731 Expiration: 4/4/2010

**FISCAL IMPACT:**

**A. Budgeted Amount:** Sufficient funds for this expenditure are available in the Division of Support Services' 2008 General Fund appropriation.

The Franklin County Commissioners will reimburse the City of Columbus for one half of this consulting contract.

**Title**

To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer for E-911 Consulting Services for the Department of Public Safety, Division of Support Services, to authorize the expenditure of \$25,000.00 from the General Fund, and to declare an emergency (\$25,000.00).

**Body**

**WHEREAS**, Kenneth W. Borrer has provided E-911 consulting services under authority of said contract beginning 1995; and,

**WHEREAS**, said services are required to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, AT&T, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services in that it is immediately necessary to modify and extend contract #CT16625 for the continued E-911 coordination services, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the Director of Public Safety be, and hereby is authorized to enter into modification number thirteen (13) and extension of Contract Number #CT16625 with Kenneth W. Borrer for E-911 consulting services.

**SECTION 2.** That for the purpose of paying the cost of the said contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

**Fund:** General | **Div:** 30-02 | **Fund:** 010 | **Obj. Level 2:** 03 | **Obj. Level 3:** 3336 | **OCA:** 320104 | **Amount:** \$25,000.00.

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

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**Legislation Number:** 0821-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** For the option to purchase Thermoplastic Marking Material for the Department of Public Service, Transportation Division. The term of the proposed option contracts would be through May 31, 2010 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA002834. The Purchasing Office opened formal bids on April 3, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002834). Eleven bids were solicited (MAJ: 11); Four (MAJ: 4) bids were received.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders:

Ennis Paint, Inc., MAJ, CC#752657523, exp. 04/14/2010, estimated expenditure \$96,500.00

Sherwin Williams Company, MAJ, CC#340526850, exp. 09/09/2008, estimated expenditure \$221,500.00

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

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

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Department of Public Service, Division of Transportation will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Thermoplastic Marking Material with Ennis Paint, Inc. and Sherwin Williams Company to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 3, 2008 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Thermoplastic Marking Material is supplied without interruption to new and existing city roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Thermoplastic Marking Materials thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Thermoplastic Marking Material for the term ending Mary 31, 2010 with the option to extend for one additional year in accordance with Solicitation SA002834 as follows:

Ennis Paint, Inc., Items: 3, 4, and 7. Amount \$1.00

Sherwin Williams Company. Items: 1, 2, 5 and 7. Amount: \$1.00

No responsive bids were received for item 6. This item will be solicited informally as needed

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from the Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0823-2008

**Drafting Date:** 05/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The accounts receivable collection program within the City Attorney's Claims Division has been ongoing since 1996. The City Attorney's office currently has a contract for \$200,000.00 with Capital Recovery Systems, Inc. to provide these services, authorized by Ordinance 0742-2007. Capital Recovery's collections have been higher than originally anticipated this year and this ordinance will enable the City Attorney to increase the contract to accommodate for these additional collections and resulting fees.

#### **Contract Compliance Number:**

Capital Recover Systems, Inc. 31-1570459-001 ACT expires 02/28/2010

**Fiscal Impact:** This contract is self-funding and will result in additional revenues to the general fund.

#### **Title**

To authorize a supplemental appropriation of Ten Thousand and no/100 Dollars (\$10,000.00) from fund 295; to authorize and direct the City Attorney to modify and increase an existing contract with Capital Recovery Systems, Inc; to authorize the City Attorney to expend up to \$10,000.00 for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes; and, to declare an emergency (\$10,000.00)

**Body**

**WHEREAS**, Ordinance number 0726-2007 authorized the City Attorney to contract with Capital Recovery Systems, Inc. for up to \$200,000.00 for the collection of certain of the City's accounts receivable; and,

**WHEREAS**, the Capital Recovery's collections have exceeded the original estimate; and

**WHEREAS**, it is in the City's best interest to modify the contract with Capital Recovery Systems, Inc. for the additional collection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's office in that it is immediately necessary to authorize such agreement and payment to avoid interruption in services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Attorney is hereby authorized and directed to extend a contract with Capital Recovery Systems, Inc. for the review and collection of accounts receivable of the City which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection.

**SECTION 2.** That the provisions of Columbus City Codes Chapter 329 relating to the procurement of professional services are hereby waived.

**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate Ten Thousand Dollars (\$10,000.00) from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241296

**SECTION 4.** That the City Attorney is authorized to expend \$10,000.00 or so much as may be necessary from said fund.

**SECTION 5.** 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0827-2008

**Drafting Date:** 05/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Crushed Limestone and Gravel Aggregates for the Department of Public Service, Division of Transportation, the largest user and other city agencies. The term of the proposed option contracts would be through April 30, 2010 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA002856. The Purchasing Office opened formal bids on April 24, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002856). Nineteen bids were solicited (MAJ: 14, M1A: 5); Four (MAJ: 4) bids were received.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders; to Shelly Materials, Inc as primary contractor, and LGT Enterprises, Inc. as secondary contractor. When the primary contractor will not have the product available on the given day, the secondary contractor may be used. The contractors to receive the awards are:

Shelly Materials, Inc., MAJ, CC#31-1574851, exp. 04/23/2010,  
LGT Enterprises, LLC, MAJ, CC#030605883, exp. 01/15/2010  
Total estimated expenditure: \$350,000.00.

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

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates from Shelly Materials, Inc. and LGT Enterprises, LLC., to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 24, 2008 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Crushed Limestone and Gravel Aggregates are supplied without interruption to new and existing city projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of City Departments and the Department of Public Service, the largest user, in that it is immediately necessary to enter into contracts for an option to purchase Crushed Limestone and Gravel Aggregates and thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Crushed Limestone and Gravel Aggregates for the term ending April 30, 2010 with the option to extend for one additional year in accordance with Solicitation No. SA002856 as follows:

Shelly Materials, Inc., Items: 1-20, Primary Contractor, Amount: \$1.00

LGT Enterprises, LLC. Items 1-15, and 17-21, Secondary Contractor, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from the Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0829-2008

**Drafting Date:** 05/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, and The Falls of Hayden Run, Ltd., an Ohio limited liability company, by Michael J. Deascents II, Manager, have submitted the plat titled "Hayden Run Boulevard Dedication Phase I" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

### **Title**

To accept the plat titled "Hayden Run Boulevard Dedication Phase I", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, and The Falls of Hayden Run, Ltd., an Ohio limited liability company, by Michael J. Deascents II, Manager; and to declare an emergency.

### **Body**

WHEREAS, the plat titled "Hayden Run Boulevard Dedication Phase I", (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, and The Falls of Hayden Run, Ltd., an Ohio limited liability company, by Michael J. Deascents II, Manager, owners of the platted land, desire to dedicate to the public use all or such parts of the Boulevard and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 the acceptance of this plat so development of the abutting lands can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "Hayden Run Boulevard Dedication Phase I", on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0831-2008

**Drafting Date:** 05/07/2008

**Current Status:** Passed

**Explanation**

**BACKGROUND:** The Columbus Health Department has a need to purchase security paper for birth and death certificates in the Vital Statistics area of the Planning and Preparedness Division. This paper is mandated by the Ohio Department of Health and must be purchased from the State; therefore, this purchase is made in accordance with sole source provisions of the Columbus City Code. This legislation authorizes the purchase up to 160 boxes of security paper from the Treasurer, State of Ohio for \$10,000 for the period ending December 31, 2008.

The primary objective of the Vital Statistics program is to issue certified copies of certificates for births and deaths occurring from 1908 to present in Franklin County only.

- Registers all births, deaths, and fetal deaths occurring in Franklin County.
- Issues burial transit permits.
- Helps single parents with completing "Acknowledgement of Paternity Affidavits."
- Assists customers with correcting information on birth and death certificates issued in Franklin County.

Emergency action is requested to avoid delays in providing services to residents requesting birth and death certificates provided by the Columbus Health Department.

**FISCAL IMPACT:** The funds to purchase this security paper are budgeted and available in the Health Special Revenue Fund, Fund 250.

**Title**

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, to waive the provisions of competitive bidding, to authorize the expenditure of \$10,000 from the Health Special Revenue Fund, and to declare an emergency. (\$10,000)

**Body**

**WHEREAS,** the Ohio Department of Health mandates security paper be used in all Vital Statistic offices throughout the state of Ohio; and,

**WHEREAS,** the purchase of security paper was made according to Sole Source provisions 329.07(e)(1) of the Columbus City Code; and,

**WHEREAS,** it is necessary to purchase up to 160 boxes of security paper for the Vital Statistics program from the Treasurer, State of Ohio, City Vendor Number 311334820-021; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to purchase security paper to avoid delays in providing services to residents requesting birth and death certificates provided by the Columbus Health Department 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 Director of Finance and Management is hereby authorized and directed to purchase up to 160 boxes of security paper for the period ending December 31, 2008.

**SECTION 2.** That the expenditure of \$10,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 02, Object Level Three 2217, OCA Code 500280.

**SECTION 3.** That the provisions of Section 329.07(e)(1) of the Columbus City Code are hereby met.

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

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**Legislation Number:** 0842-2008

**Drafting Date:** 05/09/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Five properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. Five parcels, consisting of: 549 S. Oakley Ave (010-078097), 178 Stevens Ave (010-016021), 182 S. Princeton Ave (010-051916), 190 S. Princeton Ave (010-016287), 220 Stevens Ave (010-022898), will be sold to Habitat for Humanity of Greater Columbus. The property will be transferred by deed, which will be recorded in the Official Records of the County Recorder's Office. The buyer intends to purchase these parcels to construct five new single-family homes.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five vacant parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**Body**

**WHEREAS,** by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of five parcels which has been acquired pursuant to Section 5722.03 or Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS,** such parcels of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

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

and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to accommodate the buyer's construction schedule, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

(1)

PARCEL NUMBER: 010-078097  
ADDRESS: 549 S.Oakley Avenue  
PRICE: \$500.00 plus recording fee of \$35.00  
USE: Single-family new construction.

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

Being Lot Number One Hundred Twenty-Two(122) in WESTLAND ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, page 16, Recorder's Office, Franklin County, Ohio

(2)

PARCEL NUMBER: 010-016021  
ADDRESS: 178 Stevens Avenue  
PRICE: \$500.00 plus recording fee of \$35.00  
USE: Single-family new construction

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

Being Lot Number Forty-nine (49) of BELMONT ADDITION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, pages 308 and 309, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-016287  
ADDRESS: 190 S. Princeton Avenue  
PRICE: \$500.00 plus recording fee of \$35.00  
USE: Single-family new construction.

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

Being Lot Number Eight Hundred Six (806) of WEST PARK ADDITION to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

(4)

PARCEL NUMBER: 010-051916  
ADDRESS: 182 S. Princeton Avenue  
PRICE: \$500 plus recording fee of \$35.00  
USE: Single-family new construction

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

Being Lot Number Eight Hundred Five (805) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book4, page 264, Recorder's Office, Franklin County, Ohio.

(5)

PARCEL NUMBER: 010-022898  
ADDRESS: 220 Stevens Avenue  
PRICE: \$500 plus recording fee of \$35.00  
USE: Single-family new construction

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

Being Lot Nos. Fifty-nine (59) and Sixty (60) of the Belmont Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, pages 308 & 309, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 0844-2008

**Drafting Date:** 05/09/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation is to modify and increase the construction contract with Strawser Paving Company (contract compliance #31-4412354, expiring 3/7/09) for Resurfacing 2004 Project 4 in an amount up to \$15,712.57. This project constructed ADA curb ramps and resurfaced streets in various areas of Columbus. This contract is being modified to pay for additional traffic signal loop detectors that were necessary to complete this project.

Emergency action is requested for immediate modification of the construction contract so that the project may be completed in 2008.

The original contract amount was for: \$ 3,036,633.34  
The total of Modification No. 1 is: \$ 15,712.57  
The total of all prior modifications is: \$ 0.00  
The contract amount including all modifications is: \$ 3,052,345.91

**Fiscal Impact:** Funds are budgeted and available from the Voted 1995, 1999, 2004 Streets and Highways Fund for this project for the Transportation Division.

TitleTo authorize the Public Service Director to modify and increase the contract with Strawser Paving Company for the construction of Resurfacing 2004 Project 4 for the Transportation Division; to authorize the expenditure of \$15,712.57 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$15,712.57)

Body

**WHEREAS,** contract no. EL005123 was authorized by ordinance no. 2141-04, passed January 10, 2005, executed

February 25, 2005; and

**WHEREAS**, it is necessary to modify this contract to cover overruns for Resurfacing 2004 Project 4; and

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

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to modify and increase contract no. EL005123, with Strawser Paving Company, by \$15,712.57 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$15,712.57 or so much thereof as may be needed, is hereby authorized to be expended from the from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division, Dept-Div. 59-09, OCA code 644385, O.L. 01-03 Codes 06-6631, and project 530282.

**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.

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**Legislation Number:** 0848-2008

**Drafting Date:** 05/09/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance authorizes the Finance and Management Department, Office of Construction Management, to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

**Emergency action** is requested to allow these projects to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** The Office of Construction Management budgeted \$3,420,500 in the 2007 Capital Improvements Budget in the Facility Renovations -Various projects. This ordinance authorizes an expenditure of \$200,000.00.

**Title**

To authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund for various facility renovations and to declare an emergency. (\$200,000.00)

**Body**

**WHEREAS**, various unexpected facility renovations will likely become necessary within the Finance and Management

Department, Office of Construction Management, and

**WHEREAS**, it will become necessary for the Finance and Management Director to use capital money to fund these facility renovations, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to transfer and establish these funds to have monies available for necessary expenditures to allow these projects to proceed in a timely manner, and to allow financial transactions to be posted in the City's accounting system as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Office of Construction Management.

**Section 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 733, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	45-50	733	570030	Facility Renovations	6620	733000	\$200,000.00

**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 Finance and Management Director 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 ordinance.

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

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**Legislation Number:** 0852-2008

**Drafting Date:** 05/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Public Service Department, Transportation Division, requires purchase of mast arm traffic signal poles, pvc conduit and fixtures, pedestrian pushbuttons, strain pole clamps, detector harnesses, and span wire hanger kits for its Traffic Signal System.

Some of these commodities are available for purchase through three (3) existing citywide universal term contracts (UTC):

Path Master, CC#341233777 Expires: 3/28/10  
General Supply and Services, Inc., CC#205021902, Expires: 4/26/09  
Becker Electric, CC#310553243, Expires 8/18/08

The remaining items needed were successfully bid:

SO028429 for pedestrian pushbuttons had 1 response, Baldwin and Sours, Inc. (Majority) was lowest most responsive bidder (CC#311104513, Expires: 5/7/10)

SO028308 for Strain Pole Clamps had 1 response. Path Master (Majority) was lowest most responsive bidder (CC#341233777, Expires: 3/28/10)

SO028322 for Detector harnesses had 2 responses. Path Master (Majority) was lowest most responsive bidder (CC#341233777, Expires: 3/28/10)

SO028701 for Span wire hanger kits had 3 responses. Traffic Parts, Inc. (Majority) was lowest most responsive bidder (CC#760196834, Expires: 6/14/09)

This ordinance authorizes the purchases per these contracts and successful bids to meet the Transportation Division's anticipated needs for these products for the remainder of 2008 in the amount of \$258,275.00.

Fiscal Impact: Funds for these expenditures are budgeted and available within the 2008 Capital Improvements Budget in the Voted 1995, 1999, 2004 Streets and Highways Fund in the traffic signal installation project.

Emergency action is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

Title To authorize the Finance & Management Director to establish purchase orders from existing universal term contracts and to establish four new contracts for the purchase of traffic signal equipment; to authorize the expenditure of \$258,275.00 or so much thereof as may be necessary from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$258,275.00)

Body

WHEREAS, the Transportation Division requires mast arm traffic signal poles, pvc conduit and fixtures, pedestrian pushbuttons, strain pole clamps, detector harnesses, and span wire hanger kits to perform its mission of promoting pedestrian safety and traffic control; and

WHEREAS, these items can be purchased through three (3) existing citywide universal term contracts that were established by the Purchasing Office for this purpose; and

WHEREAS, items not on citywide universal contracts were successfully bid and contracts will be awarded to three (3) vendors for this purpose; and

WHEREAS, this ordinance authorizes the purchase of the Transportation Division's anticipated needs for these commodities for the remainder of 2008; and

WHEREAS, this ordinance authorizes the expenditure of up to \$258,275.00 for these traffic commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and hereby is authorized to establish purchase orders per the terms and conditions of existing citywide contracts for the purchase of mast arm traffic signal poles, pvc conduit and fixtures, pedestrian pushbuttons, strain pole clamps and detector harnesses through three (3) existing universal term contracts established by the Purchasing Office for this purpose on behalf of the Transportation Division as follows:

Path Master (total \$150,000.00)

#FL 003701 / expires 4/30/09 / Mast Arm Signal Poles  
Project 540007

General Supply & Services Inc. (total \$40,000.00)

#FL003703 / expires 04/30/09 / Mast Arm Signal Poles  
Project 540007

Becker Electric (total \$20,000.00)

#FL003783 / expires 11/30/10 / PVC Conduit and Fixtures  
Project 540007

SECTION 2: That the the Finance and Management Director is authorized to enter into contract with the following vendors:

Baldwin & Sours (total \$17,400.00)

SO028429 for pedestrian pushbuttons not on current contracts; Baldwin & Sours, CC#311104513 Expires: 5/7/10 (majority firm)  
Project 540007

Path Master (total \$13,200.00)

SO028308 for strain pole clamps not on current contracts; Path Master, CC#341233777, Expires: 3/28/10 (majority firm)  
Project 540007

Path Master (total \$8,800.00)

SO028322 for detector harnesses not on current contracts; Path Master, CC#341233777, Expires: 3/28/10 (majority firm)  
Project 540007

Traffic Parts, Inc. (total \$8,875.00)

SO028701 for span wire hanger kits not on current contracts; Traffic Parts, Inc., CC# 760196834, Expires: 6/14/09  
Project 540007

SECTION 3. That the expenditure of \$258,275.00 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6621, OCA Code 644385, project 540007, signal installation to pay the cost thereof.

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

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

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**Legislation Number:** 0853-2008

**Drafting Date:** 05/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the Public Service Director to enter into a professional services engineering contract for the North Pearl Street Improvements project with Resource International, Inc., in the amount of \$100,000.00.

This portion of North Pearl Street is located in the historic Italian Village area of the Short North and is primarily a brick street in need of restoration. The project recognizes the importance of the historic atmosphere of the neighborhood and the need to preserve that environment. Most of the existing brick pavers on the project will be recycled and reused on this project as well as utilizing like brick pavers salvaged from other brick streets around the City of Columbus when onsite paver shortfall occurs. Not only will the historic feeling be preserved on this street but environmental benefits will be realized by recycling the pavement materials.

Twelve existing wheelchair (ADA Ramps) will be preserved/improved with an additional twenty-four ADA Ramps being added for an estimated total of 36 ADA Ramps as a result of the North Pearl Street Rehabilitation project. The exact total ADA Ramps built under this project will be determined during the design process. It is important, in a predominant pedestrian heavy area, to improve pavement infrastructure for the pedestrian population.

Rehabilitation improvements to the North Pearl Street project includes full depth pavement rehabilitation, grading, curbs, and other work as required. This project is on North Pearl Street between East Russell Street and East Prescott Street. A professional service engineering contract is needed to assure timely completion of the design as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such designs in house.

The consultant selection process for the professional engineering service contract has been performed in accordance with provisions of Chapter 329.12 of Columbus City Codes 1959. Eight majority firms submitted proposals, respondents are as follows:

- Resource International, Inc.
- Columbus Engineering Consultants, Inc. (CEC)
- American Structurepoint, Inc.
- Star Consultants, Inc.
- Crawford, Murphy & Tilly, Inc. (CMT)
- R. W. Armstrong
- Moody Nolan, Inc.
- Advanced Civil Design

The evaluation committee determined that Resource International, Inc., CC #310669793, submitted the best overall proposal at a competitive price for this work.

**Emergency action** is requested so that this project can proceed in a timely manner and keep commitments made to the local community.

**Fiscal Impact:** Funds in the amount of \$100,000.00 are budgeted and available in the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division.

**Title**

To authorize the Director of Public Service to enter into a professional service contract with Resource International, Inc. for the design engineering of the North Pearl Street Rehabilitation project and to authorize the expenditure of \$100,000.00 from the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency (\$100,000.00).

**Body**

**WHEREAS**, there is a need to provide the City of Columbus, Transportation Division resources to perform engineering and surveying related tasks specifically for the Rehabilitation of North Pearl Street, and;

**WHEREAS**, it is necessary to preserve the historic environment and recycle historic pavement materials, and;

**WHEREAS**, preservation of pedestrian walkways and access improvements for people with disabilities is required under the Americans with Disabilities Act (ADA), and;

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract for the preparation of construction drawings for the North Pearl Street Rehabilitation Project, and;

**WHEREAS**, a satisfactory proposal has been submitted by Resource International, Inc., and;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should go forth immediately so that the work may proceed without delay and keep commitments made to the local community, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with Resource International, Inc., in an amount not to exceed \$100,000.00 for the design engineering of the Pearl Street Rehabilitation project.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, O.L. 01-03 06-6682, OCA Code 644385, project 530105, brick rehabilitation to pay the cost thereof.

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

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

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**Legislation Number:** 0862-2008

**Drafting Date:** 05/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of the Department of Public Safety to compensate Meghan Sicilian, a former employee of Public Safety, for inadvertently working 40.0 hours more than the allotted 480 hours allowed for limited temporary employees. Between April 14 and April 25, Ms Sicilian worked 40 hours more than the 480 allowed for temporary employees. She was employed by the Public Safety, Division of Police, Business & Personnel Bureau, as a Office Asst. II on a special project. Public Safety requests a payment of \$981.76 to be made to Ms Meghan Sicilian for wages earned by inadvertently working 40.0 hours over the allotted time of 480 hours.

**Emergency designation** is requested so Ms. Meghan Sicilian can be paid her wages in a timely manner.

**Fiscal Impact:** Funds for this expenditure are from the Division of Police Personnel Services portion of the General Fund Budget.

**...Title**

To authorize and direct the Director of Public Safety to compensate Ms. Meghan Sicilian for hours worked above the maximum hours allotted for limited employment in Public Safety, to authorize the expenditure of \$981.76 from the Division of Police; and to declare an emergency.(\$981.76)

**Title**

To authorize and direct the Director of Public Safety to compensate Ms. Meghan Sicilian for hours worked above the maximum hours allotted for limited employment in Public Safety, to authorize the expenditure of \$981.76 from the Division of Police; and to declare an emergency.(\$981.76)

**Body**

**WHEREAS**, it is necessary to compensate Ms. Meghan Sicilian for hours worked for the Department of Public Safety; and

**WHEREAS**, the hours worked were 40.0 hours more than the allotted total of 480 hours for limited employees; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Public Safety, in that it is immediately necessary to compensate this former employee for work already performed for the immediate preservation of public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to compensate Ms. Meghan Sicilian for wages earned for working 40.0 hours over the allotted 480 hours for limited employment for the Public Safety Department.

**SECTION 2.** That the expenditure of \$ 981.76, or so much therefore as may be necessary be and is hereby authorized and approved as follows:

<b>Division</b>	<b>Fund</b>	<b>OCA Code</b>	<b>Obj Level 1</b>	<b>Obj Level 3</b>	<b>Amount</b>
30-03	010	300368	01	1112	\$ 776.40
30-03	010	300368	01	1120	\$ 46.58
30-03	010	300368	01	1160	\$ 108.70
30-03	010	300368	01	1171	\$ 11.26
30-03	010	300368	01	1173	\$ 38.82
<b>TOTAL</b>					<b>\$ 981.76</b>

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

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**Legislation Number:** 0863-2008

**Drafting Date:** 05/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

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

This legislation authorizes the Director of Recreation and Parks to accept name and Federal Identification number change of R.D. Zande & Associates, Inc. and the assignment of all their present and future contracts with the City of Columbus to Stantec Consulting Services, Inc. These actions are a result of Stantec Consulting Services, Inc.'s acquisition of R.D. Zande & Associates, Inc. on December 31, 2007. The Department currently has a professional engineering and service agreement with R.D. Zande & Associates. Stantec Consulting Services, Inc. will continue to provide the required services in accordance with the existing contract terms and provisions. Existing contract is EL007494 in the amount of \$18,500.00 for Red Bank Marina Design.

The Federal ID # for Stantec Consulting Services, Inc is #112167170

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

This legislation will not alter the balance of the existing contract covered by this assignment.

#### **3. EMERGENCY DESIGNATION:**

The Department of Recreation and Parks is requesting City Council to declare this ordinance an emergency measure in order to allow the existing contracts to be assigned to Stantec Consulting Services, Inc.'s vendor number, which is necessary for the subject services to continue without interruption, and to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

### **Title**

To authorize and direct the Director of Recreation and Parks to modify present and future contracts with R.D. Zande & Associates, Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Stantec Consulting Services, Inc. and to authorize the assignment of all existing obligations to the City of Columbus by R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc; and to declare an emergency. (\$0.00)

### **Body**

**WHEREAS**, the Director of the Department of Recreation and Parks, has entered into a contract with R.D. Zande & Associates, Inc. in connection with Red Bank Marina agreement; and

**WHEREAS**, that it is necessary to alter existing contract with R.D. Zande & Associates, Inc. to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Stantec Consulting Services, Inc. effective December 31, 2007; and

**WHEREAS**, Stantec Consulting Services, Inc. has informed the Director of Recreation and Parks of its intentions to fulfill the contractual obligations of R.D. Zande & Associates, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately required for this Council to authorize the Director of the Department to assign the aforementioned contractual obligation of R.D. Zande & Associates, Inc. to the professional engineering services firm of Stantec Consulting Services, Inc.; so as to avoid any interruption in the performance of services that are necessary to ensure the continued operation of

the City of Columbus' Department of Recreation and Parks projects and services; for the preservation of the public health, peace, safety, and welfare; **now, therefore,**

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

**Section 1.** That the Director of Recreation and Parks is hereby authorized and directed to modify present and future contracts to reflect the change of company names and Federal Identification Numbers from R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc.

**Section 2.** That the Director of Recreation and Parks is hereby authorized to assign Stantec Consulting Services, Inc. all existing contractual obligations between the City of Columbus and R.D. Zande & Associates, Inc., in accordance with Stantec Consulting Services, Inc. acquisition of R.D. Zande & Associates, Inc.

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

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**Legislation Number:** 0864-2008

**Drafting Date:** 05/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. BACKGROUND:

A. NEED: To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage for the Division of Police. This contract is for the towing and recovery of vehicles from the City streets as requested by the Division of Police.

B. BID INFORMATION: The bid for the towing and recovery of vehicles from the city streets was held on April 16, 2008. Metropolitan Towing and Storage and Columbus Towing and Recovery were the only bidders. A contract should be awarded to Metropolitan Towing and Storage, Inc. based on their bid being the lowest, most responsive and best bid received.

C. EMERGENCY DESIGNATION: Emergency legislation is necessary due to the current contract extension expires on May 31, 2008.

D. CONTRACT COMPLIANCE NUMBER: 311035297 (expires 1-11-2010)

2. FISCAL IMPACT: \$2,075,000.00 was encumbered or spent in 2007 for towing services. A total of \$1,800,000 was requested in the Division's 2008 General Fund Budget, and \$840,000 has been encumbered or spent so far this year. Upon completion of the award of this contract, a portion of the amount already encumbered for towing this year will be cancelled, allowing for the Division to take advantage of more favorable pricing, and stay on budget.

**Title**

To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,150,000.00 from the General Fund; and to declare an emergency. (\$1,150,000.00).

**Body**

**WHEREAS**, the Division of Police wishes to enter into contract with Metropolitan Towing and Storage, Inc. in order to continue towing operation through May 31, 2009; and

**WHEREAS**, a formal bid was held for the purpose of towing vehicles from the City streets as requested by the Division of Police on April 16, 2008; and

**WHEREAS**, a contract should be awarded to Metropolitan Towing and Storage, Inc. for the city-wide towing services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the towing of city vehicles from the City streets, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the City streets for the Division of Police, for a one (1) year period effective June 1, 2008 based on their bid being the lowest, most responsive and best bid received.

**SECTION 2.** That the expenditure of \$1,150,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (1) 03 | OBJ LEV (3) 3355 | OCA NO 300368 |

**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 or vetoes the same.

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**Legislation Number:** 0865-2008

**Drafting Date:** 05/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

Need: The City of Columbus, Ohio and FOP Lodge No. 9, as well as AFSCME Local 1632, have collective bargaining agreements which require the City to provide uniforms to all bargaining unit members at no cost to the employee. This ordinance will enable the division to contract to outfit one new recruit class that will be hired in July, 2008.

Additional Need: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase these uniforms.

Bid Information: The Purchasing Office has set up UTC FL002795 for the purchase of Uniforms. This UTC was made in response of bid # SA001674DRM.

Contract Compliance: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., Expires 10/26/08

Emergency Designation: Emergency legislation is requested so funds can be made available in order to set up the contract to purchase the needed uniforms for the July recruit class.

#### **FISCAL IMPACT:**

Funds are available to transfer within the Division's budget for this contract. A total of \$1.1 million was encumbered by the Division of Police towards the contract with Roy Tailors Uniform Company this year via 0636-2008.

**Title**

To authorize and direct the Finance & Management Director to modify the contract with Roy Tailors Uniform Company of Columbus, Inc., to increase the dollar amount for said contract to purchase uniforms for the Division of Police from an existing UTC, to authorize the transfer of funds within the Division of Police's General Fund budget, to authorize the expenditure of \$94,530.00 from the General Fund ; and to declare an emergency. (\$94,530.00)

**Body**

**WHEREAS**, the Purchasing Office has an existing Universal Term Contract FL002795 for the purchase of uniforms; and

**WHEREAS**, the Division of Police has a need for uniforms and uniform parts for the new recruit classes; and

**WHEREAS**, funds are needed to be transferred within the Division of Police's General Fund budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and increase the contract with Roy Tailors Uniform Company of Columbus, Inc. and to transfer funds to purchase the needed uniforms for the July recruit class and 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 modify the contract and to increase the dollar amount on the contract with Roy Tailors Uniform Company of Columbus, Inc. for the purchase of police uniforms for the Division of Police pursuant to UTC # FL002795.

**SECTION 2.** That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$94,530.

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$94,530.

**SECTION 3.** That the expenditure of \$94,530.00 or so much thereof as may be needed is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$94,530.

**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.

**Drafting Date:** 05/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Director of the Department of Development to apply to the Ohio Department of Development for Clean Ohio Assistance Grant Funding in an amount of up to \$750,000 for environmental clean up at the former B&T Metals site at 435 West Town Street in Franklinton.

Pursuant to Ordinance 0390-2006 and Ordinance 0581-2007, the Department of Development applied for and received a \$174,803 Clean Ohio Assistance Fund Grant to undertake a Phase 2 environmental assessment at the site to determine clean up costs to accommodate a 134 unit condominium development with a small art theatre, restaurant and office with an estimated total investment of approximately \$15-20 million. The Phase 2 assessment is now complete and costs have been estimated to be close to \$750,000 to remove asbestos and various contaminants, as well as to undertake limited demolition.

The development will be undertaken by Brick Investments of Beverly Hills California.

This legislation authorizes the application and is submitted as an emergency to commence the Clean Ohio grant application process immediately to insure meeting state datelines.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with applying for Clean Ohio Assistance Grant Funding. If the application is approved, The City will receive a Clean Ohio Assistance Fund Grant from the Ohio Department of Development in the amount of \$750,000.00 to apply toward site clean up.

### **Title**

To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development for Clean Ohio Assistance Grant Funds of up to \$750,000.00 for environmental clean up at the former B&T Metals site; and to declare an emergency.

### **Body**

**WHEREAS**, the State of Ohio Clean Ohio Program provides environmental assessment and remediation grants to Ohio communities for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

**WHEREAS**, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

**WHEREAS**, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

**WHEREAS**, Clean Ohio grant funding will greatly complement the efforts of the developer, Brick Investments, to invest at least \$15 million to construct 134 condominium units with an art theatre commercial retail and office components in the Franklinton neighborhood of Columbus; and

**WHEREAS**, Clean Ohio Assistance Grant Funding could provide up to \$750,000 in clean up costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply for Clean Ohio Assistance Grant Funding in order to commence the Clean Ohio grant process immediately to insure meeting state datelines, all for the preservation of public health, peace, property, safety and welfare; **now therefore**,

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

**Section 1.** That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development for Clean Ohio Assistance Grant Funds of up to \$750,000.00 for environmental clean up at the former B&T Metals site.

**Section 2.** 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 passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0868-2008

**Drafting Date:** 05/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Public Service Department, Transportation Division, routinely contracts for street resurfacing as a means of renewing and prolonging the life of streets and highways. Street resurfacing improves rideability and reduces street maintenance expenses. This legislation authorizes the City to enter into a contract in an amount up to \$4,228,288.82 for the Resurfacing 2008 Project 2 project and to pay construction inspection costs up to \$427,962.00. This improvement consists of planing, asphalt overlay, concrete curb ramps, speed humps, a traffic circle and such other work as may be necessary to complete the contract in accordance with the plans and specifications. About 164 square feet of incidental sidewalk will be added, and 631 curb ramps will be constructed. The estimated Notice to Proceed date is June 16, 2008. This project has been given 150 days to complete the construction.

The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Four (4) bids were received (4 majority, 0 minority) and tabulated on May 1, 2008 as follows:

Shelly and Sands, Inc. (low)	\$4,228,288.82
Strawser Paving Company	\$4,506,583.03
The Shelly Company	\$4,726,642.00
Decker Construction Company	\$4,733,168.98

Award is to be made to Shelly and Sands, Inc. c.c. #31-4351261 (expiring 2/19/10), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to authorize this contract at the earliest possible time so that construction may begin on or around June 16, 2008.

**Fiscal Impact:** Funding for this project is budgeted and available within the Street and Highway G.O. Bond Fund and available unencumbered cash within the Local Transportation Improvement Fund as a result of completed projects for the Transportation Division for this work.

TitleTo amend the 2008 CIB; to authorize the appropriation and transfer of funds within and between the Local Transportation Improvement Fund, the Street and Highway Improvement Fund and the Street and Highway G.O. Bond Fund; to authorize the expenditure of \$4,656,250.82 from the Street and Highway G.O Bond Fund and the Street and Highway Improvement Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Shelly and Sands, Inc. for construction of the Resurfacing 2008 Project 2 project for the Transportation Division; and to declare an emergency. (\$4,656,250.82)

Body

**WHEREAS**, bids were received and tabulated on May 1, 2008, for the Resurfacing 2008 Project 2 project and a satisfactory bid has been received; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that construction may begin on or around June 16, 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 0690-2008 be and hereby is amended to provide funding for this project as follows:

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

530020-100000 / Street Equipment (Carryover) / \$3,010,754.00 (Carryover) / (\$54,516.00) (Carryover) / \$2,956,238.00 (Carryover)

590908-100000 / Leveraged Projects (Carryover) / \$57,864.00 (Carryover) / (\$57,864.00) (Carryover) / \$0.00 (Carryover)

530282-100000 / Resurfacing (Carryover) / \$9,325,072.00 (Carryover) / \$112,380.00 (Carryover) / \$9,437,452.00 (Carryover)

**SECTION 2.** To move cash between projects within Fund 704, the Streets & Highways G.O. Bond Fund as follows:

From:

Fund/Project / Project Name /OCA/OL3/Amount

704 / 530020 / Street Equipment / 644385 / 6600 / \$54,515.16

704 / 590908 / Leveraged Projects / 644385 / 6600 / \$57,864.00

To:

Fund/Project / Project Name /OCA/ OL3/Amount

704 / 530282 / Resurfacing / 644385 / 6600 / \$112,379.16

**SECTION 3.** To move appropriation from Capital Outlay OL3 6600 to Transfer Out OL3 5501 within the following:

Fund / Fund Name / Grant# / Grant Name/ OCA Code/Amount

763/Local Transportation Impr./ Grant 563001 / Resurfacing Wheelchair Ramps / 563001 / \$341,285.65

763/Local Transportation Impr./ Grant 563002 / Resurfacing Wheelchair Ramps / 563002 / \$44,193.92

**SECTION 4.** That the interfund transfer of monies be authorized as follows:

From:

Fund / Fund Name / Grant# / Grant Name / OCA Code/OL3/Amount

763/ Local Transportation Impr. / Grant 563001 / Resurfacing Wheelchair Ramps / 563001 / 5501 / \$341,285.65

763/ Local Transportation Impr. / Grant 563002 / Resurfacing Wheelchair Ramps / 563002 / 5501 / \$44,193.92

To:

Fund / Project# / Project Name/ OCA Code/OL3/Amount

766 / Project 766999 / Unallocated Balance Fund 766 / 642728 / 0886 / \$385,479.57

**SECTION 5.** That from the unappropriated balance in Fund 766, the Street and Highway Improvement Fund, and from all monies anticipated 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 \$385,479.57 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Fund / Project # / Project / OCA Code/ OL3 /Amount

766 / Project 766999 / Unallocated Balance Fund 766 / 642728 / 6600 / \$385,479.57

**SECTION 6.** That the transfer of cash and appropriation between projects be authorized as follows:

From:

Fund / Project # / Project / OCA Code/ OL3 /Amount

766 / Project 766999 / Unallocated Balance Fund 766 / 642728 / 6600 / \$385,479.57

To:

Fund / Project # / Project Name/ OCA Code/OL3/Amount

766 / Project 530161 / Roadway Improvements / 642728 / 6600 / \$385,479.57

**SECTION 7.** That for the purpose of paying the cost of the contract and inspection, the sum of \$4,656,250.82 or so much thereof as may be needed, is hereby authorized to be expended for the Transportation Division, Dept.-Div. 59-09 as follows:

Fund / Project # / Project Name/ OCA Code/OL3/Amount

704 / 530282 / Resurfacing / 644385 / 6631 / \$4,220,771.25

704 / 530210 / Curb Replacement / 644385 / 6631 / \$50,000.00

766 / 530161 / Roadway Improvements / 642728 / 6600 / \$385,479.57

**SECTION 8.** That the Public service Director be and is hereby authorized to enter into a contract with Shelly and Sands P.O. Box 2469, 1515 Harmon Avenue, Columbus, Ohio 43216, for the construction of the Resurfacing 2008 Project 2 in the amount of \$4,228,288.82, 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 \$427,962.00.

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

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

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**Legislation Number:** 0869-2008

**Drafting Date:** 05/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Federal HIV Prevention grant program in the amount of \$12,600. These additional funds will allow for the purchase of incentives, as part of a Social Networking Project. The purpose of this legislation is to accept and appropriate these additional funds to conduct the Federal HIV Prevention Program for the period of January 1, 2008 through December 31, 2008.

The Federal HIV Prevention program enables the Columbus Health Department to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth and injection drug/substance users. The purpose of this new Social Networking Project is to enlist HIV and/or syphilis positive or high risk negative individuals (recruiters) to encourage others (network associates) in their social networks to be tested for HIV and syphilis.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting

system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Federal HIV Prevention Program is entirely funded by the Ohio Department of Health. This program does not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$12,600, to authorize the appropriation of \$12,600 from the Health Department Grants Fund, and to declare an emergency. (\$12,600)

**Body**

**WHEREAS,** \$12,600 in additional grant funds have been made available through the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2008 through December 31, 2008; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Federal HIV Prevention Program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in the provision of service; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept additional grant awards totaling \$12,600 from the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2008 through December 31, 2008.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2008, the sum of \$12,600 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 508005; Grant: 508005; Obj Level One: 02 Amount: \$12,600

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

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

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**Legislation Number:** 0870-2008

**Drafting Date:** 05/15/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Public Service Director to pay wages to Amber Schramm, a former employee of Public Service, for inadvertently working 6.5 hours more than the allotted 480 hours allowed for limited temporary employees. Ms. Schramm worked 40 hours for the pay period ending May 3, 2008 which put her 6.5 hours more than the allotted 480 hours. She was employed by the Public Service Department, Transportation Division located at 109 N. Front Street. Public Service requests a payment of \$137.07 to be made to Ms. Amber Schramm for wages earned by inadvertently working 6.5 hours over the allotted time of 480 hours.

**Emergency action** is requested so Ms. Schramm can be paid her remaining wages in a timely manner.

**Fiscal Impact:** Funds for this expenditure are from the Transportation Division personnel services portion of the Street Construction Repair and Maintenance Fund budget.

**Title**

To authorize and direct the Director of Public Service to compensate Amber Schramm for hours worked above the maximum hours allotted for limited employment in Public Service; to authorize the expenditure of \$137.07 from the Transportation Division; and to declare an emergency. (\$137.07)

**Body**

**WHEREAS**, it is necessary to compensate Amber Schramm for hours worked for the Department of Public Service; and

**WHEREAS**, the hours worked were 6.5 hours more than the allotted total of 480 hours for limited employees; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Public Service, in that it is immediately necessary to compensate this former employee for hours already worked for the immediate preservation of public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Director of Public Service is hereby authorized and directed to compensate Amber Schramm for wages earned for working 6.5 hours over the allotted 480 hours for limited employment for the Public Service Department.

**SECTION 2.** That the expenditure of \$137.07, or so much therefore as may be necessary be and is hereby authorized and approved as follows:

Division	Fund	OCA Code	Obj Level 1	Obj Level 3	Amount
59-01	265	590137	01	1112	\$107.84
59-01	265	590137	01	1120	6.47
59-01	265	590137	01	1160	15.10
59-01	265	590137	01	1171	1.56
59-01	265	590137	01	1173	6.10
				<b>TOTAL</b>	<b>\$137.07</b>

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

**Legislation Number:** 0878-2008

**Drafting Date:** 05/15/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Need: An additional appropriation is needed for the City of Columbus Division of Police FY2006 DNA Capacity Enhancement Program. Funds were awarded and appropriated previously for DNA equipment and supplies and travel and training costs for specialized Crime Lab training courses for Columbus Police Crime Lab personnel. The Ohio blizzard in March 2008 caused a Crime Lab employee to be unable to attend one of the grant funded training courses. The vendor has refunded this course fee which now needs reappropriated for use toward the purchase of some of the grant funded equipment. The grant award period end date is September 30, 2008 and therefore emergency legislation is needed to make these funds available at the earliest possible time.

Emergency Designation: Emergency legislation status is needed to make the funds available as soon as possible because the grant award period ends September 30, 2008.

**FISCAL IMPACT:**

There is no fiscal impact for the City General Fund Account. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

**Title**

To authorize an additional appropriation of \$525.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the cost of FY06 DNA Capacity Enhancement equipment and to declare an emergency. (\$525.00)

**Body**

**WHEREAS**, the City of Columbus Division of Police has previously been awarded and appropriated funding from the National Institute of Justice through a FY06 DNA Capacity Enhancement Program Grant for specialized DNA equipment, supplies and training; and

**WHEREAS**, a refund has been received for a training course paid for with grant funds due to travel difficulties caused by the March 2008 blizzard; and

**WHEREAS**, the refunded funds now need to be reappropriated to assist in the purchase of grant approved DNA equipment; and

**WHEREAS**, the award period for the FY06 DNA Capacity Enhancement Grant ends September 30, 2008; and

**WHEREAS**, an emergency exists in the daily operation of the City of Columbus Division of Police in that it is immediately necessary to authorize an appropriation for the purchase of specialized DNA equipment for the immediate preservation of the public health, peace, property, safety and welfare, now therefore

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

**SECTION 1.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant award period the sum of \$525.00 is appropriated as follows:

DIV 30-03| FD 220| OBJ #1 06| OBJ #3 6697| OCACD 336028| GRANT 336028| AMOUNT 525.00|

**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 hereby a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0897-2008

**Drafting Date:** 05/20/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President Land-Midwest Region, has submitted the plat titled "The Lakes at Taylor Station Section 3 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of East Broad Street and west of Outerbelt Street.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

**Title**To accept the plat titled "The Lakes at Taylor Station Section 3 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President Land-Midwest Region; and to declare an emergency.

**Body**WHEREAS, the plat titled "The Lakes at Taylor Station Section 3 Part 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President Land-Midwest Region, owner of the platted land, desires to dedicate to the public use all or such parts of the reserve and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "The Lakes at Taylor Station Section 3 Part 2" on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0901-2008

**Drafting Date:** 05/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance authorizes the City Attorney to enter into the second year of a two year flat-fee contract with LexisNexis, a division of Reed Elsevier, Inc., for the provision of on-line legal research services. This provider was selected by the City Attorney, following the recommendation of a staff committee that reviewed and evaluated the proposals offered by both

Westlaw and LexisNexis. The monthly flat fee includes \$4,769.00 for research materials and charges used by all attorneys and \$155.00 for access to labor law materials used only by the Labor Section, for a total of \$4,924.00 month.

The original contract was authorized by Ordinance 0796-2007.

Fiscal impact: The cost of this contract for the period of 06/01/08 through 05/31/09 will be \$59,088.00. These funds are included in the City Attorney's 2008 approved general fund budget.

Principal Party:

LexisNexis, a division of Reed Elsevier, Inc.

Active contract compliance #52-1471842 expires 06/10/08

#### **Title**

To authorize the City Attorney to enter into the second year of a two year flat-fee contract with LexisNexis for the provision of on-line legal research services, to authorize the expenditure of Fifty-nine Thousand Eighty-Eight Dollars, to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$59,088.00)

#### **Body**

**WHEREAS**, the City Attorney's Office would like to enter into the second year of a two year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research resources; and

**WHEREAS**, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$4,924.00 for the period June 1, 2008 through May 31, 2009; and

**WHEREAS**, the solicitation of proposals for like-kind services satisfies the intent of the competitive procurement requirements of Chapter 329, Columbus City Codes; and

**WHEREAS**, the City Attorney's Office requests and recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes, and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate. thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney be and hereby is authorized to enter into the second year of a two-year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research services.

**SECTION 2.** That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

**SECTION 3.** That the sum of Fifty-nine Thousand Eighty-Eight Dollars (\$59,088.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

**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.

**Drafting Date:** 05/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

Memorandum of Understanding #2008-01 was executed by representatives of the City and FOP, Capital City Lodge No. 9 in order to correct a typographical error in the Longevity Schedule in the collective bargaining agreement. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2008-01, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the Memorandum of Understanding because Longevity Pay is paid in June of each year.

### Title

To accept Memorandum of Understanding #2008-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2005 through December 8, 2008; and to declare an emergency.

### Body

**WHEREAS**, representatives of the City and FOP, Capital City Lodge No. 9 entered into Memorandum of Understanding #2008-01, a copy of which is attached hereto, to amend Article 24 of the Collective Bargaining Agreement between the City and FOP, Capital City Lodge No. 9, December 9, 2005 through December 8, 2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and FOP, Capital City Lodge No. 9, by accepting Memorandum of Understanding #2008-01 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**Section 1.** That Memorandum of Understanding #2008-01 amends the Collective Bargaining Agreement between the City and FOP, Capital City Lodge No. 9, December 9, 2005 through December 8, 2008.

**Section 2.** That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2008-01, a copy of which is attached hereto, executed between representatives of the City and FOP, Capital City Lodge No. 9.

**Section 3.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0962-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

Ordinance No. 0434-2008, passed March 17, 2008, granted permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2008. These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control. It has since been determined that the name of one of the entities in the ordinance was incorrect. The name in the original ordinance was listed as Park Street Fest, LLC. The correct name of the organization should be the Short North Business Association. This ordinance amends 0434-2008 to correct the name of the organization to the Short North Business Association.

Emergency action is requested so that the organizations can meet the permit deadlines as established by the Ohio Division of Liquor Control.

**Fiscal Impact:**

N/A

**Title**

To amend Ordinance No. 0434-2008, passed March 17, 2008, by correcting the name of one of the event organizers to the Short North Business Association, and to declare an emergency.

**Body**

**WHEREAS**, on March 17, 2008, Columbus City Council passed Ordinance No. 0434-2008, authorizing the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following special events during 2008: Earth Day; Komen Columbus Race for the Cure Survivor Reception; Street Fest on Park; Columbus Arts Festival; Waterfire; Festival Latino; Dancing & Rocking in the Streets; Comfest; Pride Festival; Red, White & Boom; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Riverfest; OSU Football Celebration; Varsity Club Crank-Up Parties; Hineygate Party; Hot Times Community Music & Arts Festival; Oktoberfest; Columbus Microbrew Festival; Via Colori Columbus and the Columbus Italian Festival; and

**WHEREAS**, it has since been determined that the name of one of the organizations in the ordinance was incorrect; and

**WHEREAS**, the correct name of the organization applying for the liquor permit should be the Short North Business Association; and

**WHEREAS**, the Short North Business Association is a non-profit organization and replaces the Park Street Fest, LLC for Street Fest on Park scheduled June 6-7, 2008; an

**WHEREAS**, this ordinance amends 0434-2008 to correct the name of the organization to the Short North Business Association; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the amendment to Ordinance No. 0434-2008, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That Section 1 of Ordinance No. 0434-2008 shall be amended to read as follows:

That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2008 special events:

Green Columbus for Earth Day 2008, April 26;

Komen Columbus for Komen Columbus, Race for the Cure Survivor Reception, May 3;

**Short North Business Association** for Street Fest on Park, June 6-7;

Greater Columbus Arts Council for the Columbus Arts Festival, June 6-8;

Waterfire Columbus Inc. for Waterfire, June 14; Sept. 21;

Ohio Hispanic Coalition for Festival Latino, June 20-21;

Union Station Foundation for Dancing & Rocking in the Streets 2008, June 27-28;

Community Festival for Comfest, June 27-29;

Stonewall Columbus for the Pride Festival 2008, June 28;

Red, White & Boom! Inc. for Red, White & Boom, July 3;

North Market Development Authority for the North Market Food and Ohio Wine Festival, July 11-13;

Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 25-27;  
Boys & Girls Clubs of Columbus for Riverfest 2008, August 9;  
University Area Enrichment Association for the OSU Football Celebration, Aug. 30, Sept. 6, Sept. 20, Sept. 27, Oct. 11, Oct. 25 and Nov. 22;  
Kids-N-Kamp, St. Thomas More Newman Center, St. Stephen's Episcopal Church, and Neighborhood Services Inc. for the Varsity Club Crank-Up Parties, Aug. 30, Sept. 6, Sept. 20, Sept. 27, Oct. 11, Oct. 25, and Nov. 22;  
Children's Hunger Alliance, Big Brothers Big Sisters, Give Kids the World, The Childhood League Center, Charity Newsies, and Starr Commonwealth's Hannah Neil Center for the Hineygate Party on Aug. 30, Sept. 6, Sept. 20, Sept. 27, Oct. 11, Oct. 25, and Nov. 22;  
Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 5-7;  
German Village Society for Oktoberfest, Sept. 5-7;  
North Market Development Authority for the Columbus Microbrew Festival, Sept. 12-14;  
Via Colori, Inc. for Via Colori Columbus 2008, Sept. 12-14;  
Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 10-12;

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

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 1238-2007

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

**Version:** 1

**Current Status:** Defeated

**Matter Type:** Ordinance

Explanation

The Inspection Services Section, of the Public Service Department, Transportation Division, has utilized the same computer system to assist with its management of construction projects since the late 1980s. This construction project documentation and payment system has since become inefficient, unreliable, and the technology antiquated which means that it has become increasingly difficult to maintain or support.

The Inspection Services Section has been searching for a replacement system since 2001. The section solicited materials and demonstrations from potential software companies and other municipalities in an effort to identify a customer friendly and cost effective solution. This extensive search process identified four software companies that offer possible solutions. After further review of the software products, it was determined that the most reliable, all-encompassing and therefore cost-effective solution to the needs of the Transportation Division is the Integrated Project Management system by SharpeSoft, Inc. SharpeSoft's system can be integrated into Inspection Services' work processes with minimal customization whereas the systems supplied by the other companies have some limitations and would require the development of a custom application in order to meet the needs of the section.

The contract with SharpeSoft will be for the pilot phase of the new software. This pilot phase will see the utilization of the software on four construction projects over the next year including both Public Service and Public Utilities projects. Should this pilot phase prove successful, it is anticipated that the Transportation Division will work toward advancing the system to full-scale implementation at which time funding will be requested through legislation. It is estimated that another \$150,000.00 will be needed for additional user licenses and annual fees. Following full-scale implementation, annual fees (to maintain licenses and for software maintenance) are estimated at \$35,000.00 per year. Hardware costs of units to advance to full-scale implementation are estimated at \$120,000.00. Annual hardware replacement costs are estimated at \$15,000.00 per year. Total estimated cost for the combined pilot phase and full-scale implementation are \$430,000.00 (excluding the aforementioned post full-scale annual fees).

The software provided by SharpeSoft is uniquely qualified to be integrated into Inspection Services' work processes in the most efficient and cost-effective manner. Further, this product offers the potential for a paperless system and cross-utilization with partner agencies (e.g. public utilities, Franklin County). Accordingly, it is requested that the provisions of the City Code with regard to competitive bidding be waived.

SharpeSoft's contract compliance number is 680379364 and expires 9/13/09.

**Emergency Action** is requested to commence the phased-in implementation of this new construction project and payment management system at the earliest possible date so the existing inefficient, unreliable, and antiquated software can be replaced.

**Fiscal Impact:** The SharpeSoft software is estimated to cost \$131,500.00 that includes the cost of the base software, user licenses for about 25% of the Full Time Regular (FTR) staff, installation, annual maintenance, data conversion, and training. In addition, hardware units (i.e. laptops) are needed for about 25% of the FTR staff for the initial pilot phase at an estimated cost of \$28,500.00. Accordingly, this ordinance authorizes the expenditure of \$160,000.00 from the Roadway Improvement Project of the Streets and Highways Improvement Fund.

Title

To authorize the Public Service Director to enter into contract with SharpeSoft, Inc. for the purpose of providing a replacement construction project and payment management system for the Inspection Services Section of the Transportation Division; to waive competitive bidding requirements of the Columbus City Code; to authorize the

expenditure of \$160,000.00 from the Streets and Highways Improvement Fund; and to declare an emergency.  
(\$160,000.00)

Body

**WHEREAS**, the Inspection Services section of the Transportation Division has the responsibility for providing inspection services for various City Divisions; and

**WHEREAS**, the current construction payment software program has become increasingly unreliable in generating payment estimates from the compilation of contract pay item quantities; and

**WHEREAS**, since 2001, the Inspection Services section, of the City of Columbus, Public Service Department, Transportation Division, has solicited materials and demonstrations from potential software companies and other municipalities in an effort to identify a cost effective replacement solution to their existing inefficient, unreliable, and antiquated system; and

**WHEREAS**, this search process identified and evaluated several products and the search committee has concluded that the most reliable, all-encompassing and cost-effective replacement solution is available through SharpeSoft Inc.; and

**WHEREAS**, it was determined that the product manufactured by SharpeSoft Inc. is uniquely qualified to perform the tasks required by the Inspection Services Section; and

**WHEREAS**, the Transportation Division has determined that it is in the best interest of the Division and the City to purchase this system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that the current inefficient and unreliable software can be replaced, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with SharpeSoft Inc., 925 Market St., Yuba City, CA 95991, for the construction project and payment management system replacement project in the amount of \$160,000.00, for the Transportation Division.

**SECTION 2.** That this Council finds the best interest of the City is served by waiving and does hereby waive section 329.06 (Formal Competitive Bidding) of the Columbus City Code.

**SECTION 3.** That for the purpose of paying the cost of the contract, the sum of \$160,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Improvement Fund, Fund 766 for the Transportation Division, Dept.-Div. 59-09, OCA Code 642728, Object level 01/03 Codes 06/6655 and project 530161.

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

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

# 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 - June 11, 2008 3:00 pm

SA002896 - DRWP CLEARWELL REHABILITATION

BID NOTICES - PAGE # 1

**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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 12, 2008 11:00 am

SA002906 - REFUSE/AUTO SIDE LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain formal bids to establish a contract(s) for the purchase of up to twenty-four (24) New Automated Side Loading Refuse Trucks for use in the Refuse Collection Division.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Automated Side Loading Refuse Trucks. Bidders must have a fully franchised dealer in Franklin County or contiguous county in Ohio to provide repair parts and warranty service for all units purchased. The bid includes an opportunity to bid an extended term warranty or service contract.

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 20, 2008

SA002907 - Sewers-Isco Monitoring Equipment UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Pre-Treatment Section is obtaining bids to establish a contract for the purchase of Teledyne Isco Wastewater Monitoring Equipment, Service and Consumables for use in the monitoring of industrial wastewater. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2009.

1.2 Classifications: This bid proposal and the resulting contract will provide for the purchase of Teledyne Isco Wastewater Bubbler Flow Meters, Model 4230; Teledyne Isco Wastewater Samplers, Model 3700; Nickel Cadmium Battery for Teledyne Isco Samplers 60-1684-040, Model 934; five station battery charger for use with Teledyne Isco Samplers 68-3000-965, Model 965, on an as needed basis. Bidders are asked to quote on service per hour rate, equipment and percentage discount off list price for consumables. Bidders are required to submit a price list for consumables or a catalog that includes prices.

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 17, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002911 - S&D/TANDEM AXLE CONVENTIONAL DUMP TRUCK

1.1 Scope: : It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of a diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with a minimum GVW of 58,000 pounds.

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 21, 2008

SA002912 - FLEET/CHRYSLER OEM PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of OEM Chrysler parts for use in repairing city vehicles through June 31, 2010.

1.2 Classification: Bids are received on discounted basis

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 21, 2008

SA002927 - PURCHASE OF VX-456

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one hundred fifty thousand pounds (150,000 lbs) annually of VX-456 chemical distributed by Siemens Water Technologies Corporation. This chemical is utilized as a hydrogen sulfide control chemical product in the primary sludge dewatering centrifuge process at the Southerly Wastewater Treatment Plant. The proposed contract will be in effect through August 31, 2009.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of VX-456, herein referred to as the "product". The supplier will also be required to provide specified safety training sessions.

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 28, 2008

SA002928 - 2008 ASPHALT REPAIR ON CALL

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 June 12, 2008, for 2008 ASPHALT REPAIR ON CALL, 1638 Drawer A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, construct or repair bikeways or bikepaths, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 365 calendar days from Notice to Proceed.

1.2 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., 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 30, 2008

BID OPENING DATE - June 13, 2008 5:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002936 - NEIGH - DEMOLITION

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Neighborhood Services Division to obtain formal bids to establish a contract for the purchase of approximately 1,000,000 cubic feet of demolition services for use inside the city of Columbus through May 31, 2009.

1.2 Classification: Vendor will complete bid forms via Vendor Services that will list the unit price per cubic foot and the unit price as calculated per the total cubic feet of demolition work. Vendors are required to have an approved demolition license prior to submitting the following:

For questions concerning the bid packet or the demolition project as a whole contact Bob Borowitz at 614-645-7934

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 03, 2008

BID OPENING DATE - June 17, 2008 11:00 am

SA002934 - R&P Asphalt Improvements 2008 - Phase 2

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, June 17, 2008, and publicly opened and read immediately thereafter for:

\_\_\_ Asphalt Improvements 2008 Phase 2 \_\_\_

The work for which proposals are invited consists of \_asphalt 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 6/2/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://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 31, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002929 - FMD - ELEVATOR MAINT. SERVICE VARIOUS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for ELEVATOR MAINTENANCE AND SERVICE CONTRACT FOR VARIOUS CITY OF COLUMBUS ELEVATORS, for the period of 1 year, (dates to be determined).

1.2 Classification: Contractor shall be licensed, experienced, bonded and insured for all work. A pre-bid meeting will be scheduled for this project for Tuesday, June 3, 2008 at 10:00 a.m. at 640 W. Nationwide Blvd., 2nd floor conference room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Tuesday, June 10, 2008 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$160,000+. Bids are to be returned by Tuesday, June 17, 2008 at 3:00 p.m., 640 W. Nationwide Blvd., Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 04, 2008

BID OPENING DATE - June 18, 2008 3:00 pm

SA002910 - Cleveland/Lakeview Sewer Improvements

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610694 - Cleveland/Lakeview Sewer Improvements. 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 p.m., Local Time, on Wednesday, June 18, 2008, and publicly opened and read. The work for which proposals are invited consists of constructing approximately 2,500 LF of 8- to 24-inch sewer, CIPP line approximately 840 LF of 8-inch sewer, 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 120 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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 17, 2008

SA002932 - CIP Proj #650350 - Conservation Easement

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DOSD Conservation Easement Vicinity of Compost Facility  
City of Columbus, Ohio  
Capital Improvements Project No. 650350  
Contract C9

SCOPE: Sealed Bids will be received by the City of Columbus, Director of Public Utilities, 910 Dublin Road, Room 4015, Columbus, OH 43215 until 3:00 p.m. Local Time on Wednesday, June 18, 2008 and publicly read at that hour and place for the following project: Capital Improvements Project No. 650350 Contract C9, DOSD CONSERVATION EASEMENT VICINITY OF COMPOST FACILITY.

The project consists of planting trees of various species and removal of Honeysuckle vegetation within a 3.052 Acre conservation easement at the City of Columbus, Division of Sewerage and Drainage's Compost Facility.

All work shall be completed within 168 days from date of the Notice to Proceed

CLASSIFICATION: 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 30, 2008

BID OPENING DATE - June 19, 2008 11:00 am

SA002908 - TRAFFIC VEHICULAR SIGNAL HEADS UTC

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including July 31, 2010.

1.2. Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, and Accessories.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 04, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002914 - TRANS/TRAFFIC CONTROL & SAFETY DEVICES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking bids for Traffic Control and Traffic Safety Devices. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio. Material deliveries shall be made to various destinations throughout the city as specified on each individual purchase order submitted.

1.2 Classification: Traffic Control and Safety Devices to be purchased will include various traffic cones, drums, bases, flags, barricades, signs, stands, fences, posts, etc.

Type of Bid: IFB: X RFP: RFSQ:

Requested By: Eagan Foster

Contact for SPECS: Eagan Foster  
Phone (Voice/Fax) 645-7738

Contact for DELIVERY: Todd Wiseman  
Phone (Voice/Fax) 645-8159

Contact for PAYMENT: Judy Edwards  
Phone (Voice/Fax) 645-7435

ORIGINAL PUBLISHING DATE: May 29, 2008

SA002917 - Fairbanks Morse Pump Pts & Service 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 establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts for use at the Sewer Maintenance Operations Center, Southerly and Jackson Pike Wastewater Treatment Plants. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates for repairs. Bidders are asked to quote firm or fixed prices for the items listed on the proposal pages as one (1) each and provide hourly and over-time rates for services. It is estimated that the Division of Sewerage and Drainage will spend \$70,000.00 annually from this contract. The proposed contract will be in effect for two (2) years from the date of execution, to and including September 30, 2010.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for services of said equipment. The items listed are currently in inventory at the two (2) wastewater treatment plants. Most repairs will be performed by the personnel at the plants; however, there may be a need to have the supplier perform maintenance services on the equipment at their facility.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: May 23, 2008

SA002931 - STREET LIGHT CONTROLLERS UTC

1.1 SCOPE. It is the intent of this bid proposal to provide the City of Columbus, Department of Public Utilities, Division of Power & Water (DOPW) a firm offer for sale for a blanket type contract that will allow for the purchase of Street Light Controllers for the purpose of installing and maintaining the City of Columbus, Ohio street lighting system. The proposed contract will be through June 30, 2009, Annual Expenditure \$30,000.00

1.2. CLASSIFICATION. The following is a list of items the Division of Power and Water (DOPW) anticipates purchasing throughout the term of the contract from the successful bidder(s):

1.2.1. Street Light Controllers

1.2.2. Street Light Controller Parts

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 03, 2008

BID OPENING DATE - June 20, 2008 2:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002922 - OCM-RENOV OF UG UTILITIES @ 120 W GAY ST

ADVERTISEMENT FOR BIDS

RENOVATION OF UNDERGROUND UTILITIES (PHASE I), FOR 120 WEST GAY STREET AREA, COLUMBUS, OHIO 43215

1.1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF UNDERGROUND UTILITIES (PHASE I), FOR 120 WEST GAY STREET AREA, COLUMBUS, OHIO 43215. Bids accepted June 4 thru June 20, 2008.

1.2 Classification: relocating underground utilities. Work shall consist of a new Primary Electric duct bank and manhole system installed in public right of way and City owned property. The proposed duct bank will originate at manhole 8 (MH8) located at intersection of Long St. and Marconi Blvd., east to intersection of Long St. and Front St; south down Front St. turning west just north of Gay St. interconnecting three new electrical vaults located on City property.

Scope of work will also include a Communications duct bank and pull box system for rework of utility services for Division of Technology, Division of Traffic and Time Warner Cable. Duct bank shall originate from existing utility tunnel located on City property below Gay St., west to new pull boxes at intersection of Marconi Blvd. and Gay St. Communications duct bank shall extend north to intersection of Long St. and Marconi and south to existing Traffic manhole in sidewalk on west side of Marconi. This is a single prime project. There will be a pre-bid and walk thru on Wednesday, June 4 @ 1PM @ 120 West Gay Street, SE entrance. This is a prevailing wage project requiring bonding and insurance. Drawings and specifications will be available: Monday, June 2, 2008 at Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio, telephone (614) 228-3285, for \$65 non-refundable, cut sheets and specs will be available at printer's rates.

Construction estimate = \$1,800,000.00

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 24, 2008

BID OPENING DATE - June 25, 2008 2:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002918 - OCM-CONSTRUCTION OF NEW POLICE HELIPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: CONSTRUCTION OF NEW POLICE HELIPORT, 2130 WEST BROAD STREET, COLUMBUS, OHIO 43223. Bid period is June 2 thru June 25, 2008.

1.2 Classification: Construction of a new Police Heliport. This is a single prime project. Construction of a new 29,900 sq ft facility on a 12.61 acre site to include: two hangar bays with connecting office area, detached fuel farm, tarmac, new utilities to the site, and paving. There will be a pre-bid and walk-thru on Monday, June 2 @ 1: 00 p.m. @ 2130 West Broad Street. This is a prevailing wage project requiring bonding and insurance. Drawings and specifications will be available Friday, May 30, 2008 at Atlas Blueprint & Supply Co., Inc., 374 West Spring Street, Columbus, Ohio (614-224-5149) for a \$200 non-refundable fee; cut sheets and specs will be available at printer's rate.

Construction estimate = \$7,000,000.

Note - 2130 West Broad Street is a new certified address. The site is accessed thru the State of Ohio property at the 1970-80 West Broad Street (ODOT HQ and Public Safety) entrances and/or use the Whitethorne Avenue/Buckeye Drive entry. Travel north; turn left on gravel road just prior to the Moritz Forensic Center. 2130 West Broad Street is located at the far northwest section of the complexes.

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 24, 2008

BID OPENING DATE - June 26, 2008 11:00 am

SA002921 - Goulds Well Pump Parts & Repairs 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 Water and Power to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and services to repair/rebuild existing Goulds submersible pumps. The City of Columbus estimates spending \$ 55,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2011.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds submersible pumps, and for the testing and rehabilitation of water wells. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. Bidders must have five (5) years experience servicing Goulds Pumps.

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 30, 2008

SA002926 - Byron Jackson Pump Parts & Repairs UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and services to repair/rebuild existing Byron Jackson vertical turbine pumps. The City of Columbus estimates spending \$45,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2011.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Byron Jackson vertical turbine pumps listed herein. The contract will also provide for services to repair/rebuild existing Byron Jackson vertical turbine pumps, and for the testing and rehabilitation of water wells. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. Bidders shall be actively engaged in the installation and rehabilitation of submersible industrial-type turbine pumping equipment in the United States and shall submit complete documentation of qualifications for their work, showing at least five (5) years of experience with the rebuilding and installation of industrial pump equipment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 30, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002940 - OCM-RENOV MAYOR'S OFFICE/2 CONF ROOMS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE MAYOR'S OFFICE AND CONFERENCE ROOM,  
90 W. BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF THE MAYOR'S OFFICE AND CONFERENCE ROOM, 90 W. BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 160 calendar days upon notification of award of contract.

1.2 Classification: Renovation of the existing Mayor's office and conference room. This project will be to create a new office space and conference room for the Mayor and a second new conference room for City Council. This work will include but not be limited to the demolition of existing spaces, installation of new audio/video equipment for both new conference rooms, two new kitchenettes, new HVAC duct work, rough ins for cable service (provided by the City). There will be a pre-bid meeting on June 5, 2008 at 11:45 a.m. at City Hall, 90 W. Broad Street, Room B-07, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Schooley Caldwell Associates to the attention of Melissa Shanks by fax only (614-628-0311) prior to June 19, 2008 by 12:00 noon. Addendums will be issued accordingly. The budget estimate for this project is \$1,500,000.00

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 04, 2008

BID OPENING DATE - June 27, 2008 3:00 pm

SA002923 - Asset Management Program Development RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities with Asset Management Program Development. Final date for submission is 3:00 p.m. (EST) on June 27, 2008. Seven (7) copies of the proposal are required and shall be submitted in a sealed envelope (or envelopes) to Tatyana Arsh, P.E. Director, Department of Public Utilities, 910 Dublin Road 4th Floor, Room 4002, Columbus, OH 43215.

CLASSIFICATION: An informational meeting will be held on Friday May 30, 2008 at 1: PM (EST) at 910 Dublin Road 1st Floor Training Room A/B. All proposals must contain 30% post consumer recycled fiber.

QUESTIONS: All questions regarding the details and specifications of the RFP shall be in writing Mr. Kevin Campanella at [kvcampanella@columbus.gov](mailto:kvcampanella@columbus.gov) or by fax at (614) 645-8019

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 28, 2008

SA002937 - RFP-Prof Services for Media/Marketing

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus Department of Public Utilities (DPU) for the Communications Office

The Director of the Department of Public Utilities (DPU) of the City of Columbus wishes to receive proposals to furnish professional services for the following:

Assist DPU Communications Office in increasing the department's visibility among ratepayers, conveying the link between municipal utility rates and capital projects and other improvements that increase the quality of life in the community.

Assist DPU Communications Office in enhancement of its public education/relations programs which may include the following: a customer survey and/or focus groups to ascertain awareness and perceptions, message development and branding, production of printed materials to include brochures, reports and newspaper/magazine advertising; Power Point presentations; television and/or radio public service announcements and promotional/educational videos; graphics and/or Web pages; educational displays and/or signage; and other appropriate deliverables to promote the Department of Public Utilities and assist DPU Communications Office in the planning of certain media events, public meetings and open houses, and related graphic presentations.

Assist DPU Communications Office in meeting public outreach requirements set forth in the City's National Pollutant Discharge Elimination System (NDPDES) municipal separate storm sewer permit and two Consent Decrees addressing sanitary and combined sewer overflows, including selection of measurable goals to conduct public education and outreach, as well as methods to evaluate the success of each effort.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, the standard agreements for professional services of the Department of Public Utilities and all other applicable rules and regulations.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted.

Application for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614) 645-4764

All questions shall be directed to: Rick Tilton; Assistant Director for Policy and Communications; Department of Public Utilities; 4th Floor; Utilities Complex; 910 Dublin Road; Columbus, OH 43215; 645-6622, by fax at (614) 645-8019, or by e-mail at [rtilton@columbus.gov](mailto:rtilton@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INSTRUCTIONS FOR PROPOSAL SUBMITTAL

Five (5) identical copies of the proposal shall be submitted in a sealed envelope, or envelopes, to Rick Tilton; Assistant Director for Policy and Communications; 4th Floor; Utilities Complex; 910 Dublin Road; Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered. The proposal shall have no more than 50 pages.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 P.M. (EST) June 27, 2008. Any submittals after that time will not be considered.

TATYANA ARSH, P.E.,  
Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: June 03, 2008

SA002935 - Engineering Consulting Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Division of Sewerage and Drainage is receiving Statements of Qualifications (SOQ) for Engineering Consulting Services. Statements of Qualifications are to be submitted by 5:00 p.m., Local Time, Friday, June 27, 2008, to James M. Gross II, P.E., Sewer Systems Engineering Manager, Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021A, Columbus, Ohio 43206-3372.

Services may include, but are not limited to: review existing files and reports; field surveying; conducting public meetings; preparing easement descriptions; simple and complex hydraulic and hydrologic analyses; preparing reports; and preparing detailed construction documents (plans and specifications). Projects for which SOQs are solicited at this time include:

- CIP 610778 - Oakwood Avenue Stormwater System Improvements
- CIP 610779 - Marion Road Area Neighborhood Project No. 1
- CIP 610780 - Marion Road Area Neighborhood Project No. 2
- CIP 610939 - Third Avenue Underpass Storm System Improvements
- CIP 611009 - Terrace Avenue/Broad Street Stormwater System Improvements
- CIP 611010 - Holt Avenue/Somersworth Drive Stormwater System Improvements
- CIP 611011 - Cooper Park Stormwater System Improvements

CLASSIFICATION: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372 or obtain an electronic copy (PDF) by emailing request to [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 03, 2008

BID OPENING DATE - July 17, 2008 11:00 am

SA002924 - AUTOMATED SCRAP MATERIALS SYSTEM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for a qualified supplier to provide an automated scrap materials and used goods transactions information management system ("System") to assist the Columbus Division of Police in the monitoring and investigation of such transactions. The goal of installation and operation of the System is to facilitate the correlation of reported thefts with commercial transactions of stolen or similar materials. The System must allow the Columbus Division of Police and other authorized law enforcement agencies to receive and manage transaction information from approximately twenty-two (22) scrap metal facilities. The supplier will house and maintain the System. The System will receive, store and manage transaction information, and allow secure access by Columbus Division of Police to facilitate comprehensive investigations of property crime based on System information.

1.2 Classification: Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products ability to meet the specifications.

Questions concerning the requirements of this RFP are to be submitted in the format described in the specifications and must be received by 8:00 a.m. (est) on June 17, 2008.

Performance Bond: Successful vendor shall furnish (in accordance with the instructions in this RFP) a bond given in favor of the City of Columbus, Ohio for an amount equal to one-million dollars (\$ 1,000,000.00).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 28, 2008

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 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**

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**Legislation Number:** PN0020-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title****Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

<b>Application Deadlines</b>	<b>Hearing Dates</b>
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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**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

<b>Application Deadline</b>	<b>Hearing Dates</b>
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008      July 10, 2008  
July 31, 2008      August 14, 2008  
August 28, 2008    September 11, 2008  
September 25, 2008    October 9, 2008  
October 30, 2008    November 13, 2008  
November 27, 2008    December 11, 2008  
December 24, 2008\*    January 8, 2009

The 2008 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008  
October 2, 2008  
November 6, 2008  
December 4, 2008

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**Legislation Number:** PN0024-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** German Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines    Hearing Dates**  
December 18, 2008      January 8, 2008\*  
January 22, 2008      February 5, 2008

February 19, 2008    March 4, 2008  
March 18, 2008    April 1, 2008  
April 22, 2008    May 6, 2008  
May 20, 2008    June 3, 2008  
June 17, 2008    July 1, 2008  
July 22, 2008    August 3, 2008  
August 19, 2008    September 9, 2008  
September 23, 2008    October 7, 2008  
October 21, 2008    November 4, 2008  
November 18, 2008    December 2, 2008  
December 23, 2008    January 6, 2009

The 2008 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 29, 2008  
February 26, 2008  
March 25, 2008  
April 29, 2008  
May 27, 2008  
June 24, 2008  
July 29, 2008  
August 26, 2008  
September 30, 2008  
October 28 2008  
November 25, 2008  
December 30, 2008

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**Legislation Number:** PN0025-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** Historic Resources Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

January 3, 2008      January 17, 2008  
February 7, 2008      February 21, 2008  
March 6, 2008      March 20, 2008  
April 3, 2008      April 17, 2008  
May 1, 2008      May 15, 2008  
June 5, 2008      June 19, 2008  
July 3, 2008      July 17, 2008  
August 7, 2008      August 21, 2008  
September 4, 2008      September 18, 2008  
October 2, 2008      October 16, 2008  
November 6, 2008      November 20, 2008  
December 4, 2008      December 18, 2008  
December 31, 2008\*      January 15, 2009

The 2008 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 10, 2008  
February 14, 2008  
March 13, 2008  
April 10, 2008  
May 8, 2008  
June 12, 2008  
July 10, 2008  
August 14, 2008  
September 11, 2008  
October 9, 2008  
November 13, 2008  
December 11, 2008

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**Legislation Number:** PN0026-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2008 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may

be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

December 31, 2008\*    January 15, 2008  
February 5, 2008    February 19, 2008  
March 4, 2008      March 18, 2008  
April 1, 2008      April 15, 2008  
May 6, 2008      May 20, 2008  
June 3, 2008      June 17, 2008  
July 1, 2008      July 15, 2008  
August 5, 2008      August 19, 2008  
September 2, 2008    September 16, 2008  
October 7, 2008    October 21, 2008  
November 4, 2008    November 18, 2008  
December 2, 2008    December 16, 2008

The 2008 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 8, 2008  
February 12, 2008  
March 11, 2008  
April 8, 2008  
May 13, 2008  
June 10, 2008  
July 8, 2008  
August 12, 2008  
September 9, 2008  
October 14, 2008  
November 11, 2008  
December 9, 2008

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**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/>

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**Legislation Number:** PN0090-2008

**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 June 20, 2008, at the Jerry Hammond Center, 1111 E. Broad Street, 1st Floor Conference Room, Columbus, OH, 43205 from 2:00 - 5:00 pm.

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**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](http://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

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**Legislation Number:** PN0106-2008

**Drafting Date:** 05/01/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title** 2009 Tax Budget Notice of Public Hearing

**Notice/Advertisement Title:** City of Columbus Tax Budget

**Contact Name:** Robert McDaniel

**Contact Telephone Number:** 614-645-8247

**Contact Email Address:** BLMcDaniel@columbus.gov

**Body**

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 23, 2008 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2009. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

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**Legislation Number:** PN0121-2008

**Drafting Date:** 05/28/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 06/09/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 32**

**CITY COUNCIL (ZONING)**

**JUNE 9, 2008**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0696-2008**

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3342.18, Parking setback line; 3342.25, Vision clearance; 3342.28, Minimum number of parking spaces required, and 3363.24, Building lines, of the Columbus City Codes for property located at 204 LIBERTY STREET (43215), being 7.65± acres located at the intersection of Short Street and Liberty Street, to permit 347 dwelling units with reduced development standards in the M, Manufacturing District.

**0707-2008**

To rezone 3745 NORTH HIGH STREET (43214), being 0.17± acres located on the west side of North High Street, 125± feet north of Erie Road, From: C-4, Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z07-052)

**Legislation Number:** PN0122-2008

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board Meeting - 6/9/08

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, June 9, 2008**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-164**

**Appellant:** Duck Soup Properties  
Gary Smith, Donald Thompson  
**Property:** 1601 Sullivant Avenue  
**Inspector:** James Lee  
**Order #:** 08440-00501

**3. Case Number PMA-165**

**Appellant:** George R. Ambro  
**Property:** 2607 E. 5th Avenue/729 Northview  
Avenue  
**Inspector:** Hiram Howard  
**Order #:** 08450-00347

**3. Case Number PMA-166**

**Appellant:** Mary Murphy  
**Property:** 270-272 N. Monroe Avenue  
**Inspector:** Maria Babb  
**Order #:** 08450-00356

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0126-2008

**Drafting Date:** 06/04/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission June 2008 public meetings announcement

**Contact Name:** Lori Baudro AICP

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Hearing -- Columbus Art Commission**

The Columbus Art Commission will be holding two meetings in June 2008:

- Ø Business Meeting (no applications heard)  
8:30 to 10:30 am on Wednesday, June 11, 2008  
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH
- Ø Regular Commission Meeting  
6:00 to 8:00 pm on Thursday, June 26, 2008  
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH, room 119-C

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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**Legislation Number:** PN0127-2008

**Drafting Date:** 06/04/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 06/16/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 34**

**CITY COUNCIL (ZONING)**

**JUNE 16, 2008**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0860-2008**

To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3342.15, Maneuvering; and 3342.02(4), Administrative requirements; of the Columbus City Codes; for the property located at 1330 WILSON ROAD (43204), to allow a parking lot as a primary use in the L-C-2, Limited Commercial District with reduced development standards. (Council Variance #CV08-005)

**0835-2008**

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3333.17, Building lines; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 1003 CONCORD AVENUE (43212), to permit an existing office/warehouse to be utilized for a variety of uses including office uses and automobile repair and restoration with reduced development standards in the AR-1, Apartment Residential District. (Council Variance #CV07-048)

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**Legislation Number:** PN0128-2008

**Drafting Date:** 06/05/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

Public Hearing on Proposed Safety Helmet Law

**Body**

Following her regularly scheduled Health, Housing & Human Services committee meeting, Columbus City Councilmember Charleta B. Tavares will highlight a proposed ordinance to require minors to wear safety helmets while operating or riding as a passenger on a bike or other non-motorized vehicle. The meeting will be televised live on GTC-3. Parking is free at City Hall after 5:00 pm. Citizens who wish to speak during the public hearing are encouraged to fill out a speaker slip.

**WHO:**

Councilmember Charleta B. Tavares

**WHEN:**

Wednesday, June 18, 2008, immediately following a brief regularly scheduled 5:30 pm Health Housing and Human Services, Workforce Development Committee Hearing.

**WHERE:**

City Council Chambers  
2nd Floor, City Hall

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**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

**Version:** 3

**Current Status:** Clerk's Office for Bulletin

**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.

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**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:  
[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

Thursday, January 24, 2008  
Thursday, February 21, 2008  
Thursday, March 27, 2008  
Thursday, April 24, 2008  
Thursday, May 29, 2008  
Thursday, June 26, 2008  
Thursday, July 31, 2008  
Thursday, September 25, 2008  
Thursday, October 30, 2008  
Thursday, November 20, 2008

*Meeting dates and times subject to change*

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**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](mailto:Lwashnock1@columbus.gov)

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.