

# **Columbus City Bulletin**



**Bulletin #40**  
**October 4, 2008**

# Proceedings of City Council

Saturday October 4, 2008



## SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *September 29, 2008*; Mayor, Michael B. Coleman on Tuesday, *September 30, 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, September 29, 2008

5:00 PM

Columbus City Council

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Columbus City Council

Journal

September 29, 2008

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**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, SEPTEMBER 29,  
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

**C0030-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF THURSDAY, SEPTEMBER 25, 2008:

New Type: D3  
To: Ailess LLC  
DBA Dirty Franks Hot Dogs  
248 S. 4th St  
Columbus OH 43215  
Permit # 0081601

New Type: C1, C2  
To: 1951 Lockbourne Inc  
DBA Johnsons Discount Market  
1945 Lockbourne Rd  
Columbus OH 43207  
Permit # 6548370

Transfer Type: D5  
To: Sober Investments LLC  
1714 Zettler Rd  
Columbus OH 43227  
From: Humble Beginnings LLC

1714 Zettler Rd  
Columbus OH 43227  
Permit # 8343280

Transfer Type: C1, C2, D6  
To: Gaby Abouezzi  
DBA 7 Eleven Store 222  
1551 N High Street  
Columbus OH 43201  
From: Garb Ko Inc  
DBA 7 Eleven  
1551 N High Street  
Columbus OH 43201  
Permit # 0029314

Transfer Type: D1  
To: Daniel L Pizzuro  
DBA Rich St Pub  
1109 W Rich St  
Columbus OH 43223  
From: Charles F Brown  
DBA High Street Tavern  
1st Fl & Bsmt & Patio  
1409-11 S High St  
Columbus OH 43207  
Permit # 69524490105

Transfer Type: D1  
To: LD Enterprises of Ohio Inc  
DBA Sushi Ting  
2875 Olentangy River Rd  
Columbus OH 43202  
From: Dong Xing China Buffet Inc  
DBA China Buffet  
2800 N High St  
Columbus OH 43202  
Permit # 49494220005

Advertise: 10/04/2008  
Return: 10/09/2008

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**BOYCE**

**0175X-2008**

To recognize and celebrate ProMusica Columbus Chamber Orchestra's 30th anniversary season.

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

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

**0176X-2008**

To recognize the 5th annual Experience Columbus Days from October 10-13, 2008.

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

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

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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**1434-2008**      **FR** To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City owned sewer easements, located in the vicinity of Olentangy River Road and Stinchcomb Drive, at the request of JAP GURU LLC, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

**Read for the First Time**

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

**1414-2008**      **FR** To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Freightliner CCTV Van in accordance with a State of Ohio contract with Exlsi dba Cues Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$393,718.50 from the Sewerage System Operating Fund. (\$393,718.50)

**Read for the First Time**

**1465-2008**      **FR** To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2008 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

**Read for the First Time**

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

**0172X-2008**      **FR** To amend Resolution 158X-96, adopted December 2, 1996, to change the boundaries and to extend the re-evaluation date of the Brewers District Community reinvestment Area.

**Read for the First Time**

- 1462-2008 FR To authorize the appropriation of \$16,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City. (\$16,000.00)

**Read for the First Time****ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

- 1813-2005 FR To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District.

**Read for the First Time**

**A motion was made by Craig, seconded by Ginther, to Motion to Recess the Regular Meeting RECESSED: 5:51 P.M. 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: 5:53 P.M.*

**A motion was made by Ms. Tavares, seconded by Ginther, 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

**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****CRAIG**

- 0174X-2008 CA To recognize and congratulate the Ohio Department of Development, Minority Business Enterprise Division (MBED) for expanding business opportunities for minority and small business owners.

**Sponsors:** Hearcel Craig

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

**TAVARES**

- 0177X-2008 CA To congratulate and commend the Kaleidoscope Youth Center for the important programming and services offered, and for the tremendous impact and support it provides to Central Ohio's LGBTQ youth community.

**Sponsors:** Charleta B. Tavares

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

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

- 1458-2008 CA To authorize and direct the City Auditor to enter into contract with the

Northern Pickaway County Joint Economic Development District for the City of Columbus to administer and collect the income tax of said Joint Economic Development District.

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

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

- 0798-2008 CA To authorize and direct the Director of Public Safety to modify and increase funds to the current contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; and to authorize the expenditure of \$10,480.00 from the Law Enforcement Contraband Seizure Funds; (\$10,480.00)

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

- 1396-2008 CA To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of radiographic equipment and associated training for the Division of Fire's Bomb Squad from Logos Imaging, LLC as per the terms and conditions of Solicitation SA002967; and to declare an emergency.(\$0.00)

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

- 1423-2008 CA To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of VBIED training for the Division of Fire's Bomb Squad from W L Bar, LLC, in accordance with Sole Source Procurement Provisions, and to declare an emergency.(\$0.00)

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

- 1429-2008 CA To authorize the Director of Finance and Management to enter into contract for the Office of Construction Management with Ardmore Construction Management and Engineering for the renovation of the kitchen in Fire Station No. 2, located at 150 East Fulton Street; to authorize the expenditure of \$129,850.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$129,850.00)

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

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

- 1337-2008 CA To authorize the Director of Public Utilities to enter into an agreement with Gray Matter Systems for Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, to authorize the expenditure of \$59,419.59 from the Sewerage System Operating Fund, and to declare an emergency. (\$59,419.59)

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

- 1343-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Applied Industrial Technologies, Inc. for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, and to authorize the expenditure of \$60,225.54 from the Water System Operating Fund. (\$60,225.54)

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

- 1344-2008 CA To authorize the Director of Finance and Management to establish a

purchase order with Utility Truck Equipment, Inc. for the purchase of a 50 foot bucket truck for the Division of Power and Water, and to authorize the expenditure of \$169,040.00 from the Electricity Operating Fund. (\$169,040.00)

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

- 1353-2008** CA To authorize the Director of Finance and Management to establish a blanket purchase order for Low, Medium and High Voltage Power Cables from an established Universal Term Contract with Consolidated Electrical Distributors, Inc. for the Division of Power and Water and to authorize the expenditure of \$96,302.50 from the Electricity Operating Fund. (\$96,302.50)

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

- 1400-2008** CA To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with the John A. Becker Company and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

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

- 1406-2008** CA To authorize the Director of Finance and Management to establish a purchase order with Tri County Ford-Mercury Inc. for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$121,318.00 from the Water System Operating Fund. (\$121,318.00)

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

- 1443-2008** CA To authorize the Director of Finance and Management to establish a purchase order with KE Rose Company for the purchase of Flat Bed and Stake Bodies for the Division of Sewerage and Drainage, to authorize the expenditure of \$21,536.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$21,536.00)

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

- 1469-2008** CA To authorize the City Auditor to transfer \$225,000.00 within the Electricity Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$225,000.00)

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

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

- 1435-2008** CA To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$110,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$110,000.00)

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

- 1460-2008** CA To authorize the appropriation of \$25,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects;

and to declare an emergency. (\$25,000.00)

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

- 1487-2008 CA To authorize the acceptance of a deed for one parcel of land (269-71 Grubb Street) to be held in the Land Bank inventory; and to declare an emergency.

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

- 1503-2008 CA To authorize the Director of the Department of Development to accept donation of signage to be installed within the sidewalk right of way of West Town Street and to execute a maintenance agreement for the signage with Columbus Downtown Development Corporation; and to declare an emergency.

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

#### **RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENDEL**

- 1477-2008 CA To authorize the appropriation of \$40,000.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2008, and to declare an emergency. (\$40,000.00.)

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

#### **APPOINTMENTS**

- A0094-2008 CA Reappointment of Michael Stevens of 150 South Front St. Columbus, Ohio 43215 to serve on the Northern Pickaway County Joint Economic Development District Board of Director's with a term expiration date of October 1, 2012 (resume attached).

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

- A0095-2008 CA Appointment of Peter O'Rourke of 2402 Summit St. Columbus, Ohio 43202 to serve on the University Area Commission with a term expiration date of June 18, 2011 (resume attached).

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

- A0096-2008 CA Appointment of Joyce Hughes of 1196 N. 6th St. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 18, 2011 (resume attached).

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

- A0097-2008 CA Appointment of Bill Graver of 48 East 15th Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 1, 2010 (resume attached).

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

- A0099-2008 CA Appointment of Justin Pinsker of 364 West Lane Ave. Apartment 921 Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 18, 2009 (resume attached).

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

- A0100-2008 CA Appointment of Sharon Young of 2346 Summit St. Columbus Ohio 43202 to serve on the University Area Commission with a term expiration date of June 18, 2010 (resume attached).

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

- A0101-2008** CA Reappointment of Marc Conte to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2011 (resume attached).

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

- A0102-2008** CA Reappointment of Jack Cooley, Columbus State Community College, 550 East Spring Street, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2011 (resume attached).

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

- A0103-2008** CA Reappointment of Doug Moore, Central Ohio Transit Authority, 1600 McKinley Avenue, Columbus, Ohio 43222 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2011 (resume attached).

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

- A0104-2008** CA Reappointment of Michael Wilkos, United Way, 360 South Third Street, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2011 (resume attached).

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

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

- 1464-2008** To authorize the Finance and Management Director to modify and increase a contract with Messer Construction Company for the construction to the fleet maintenance facility to close out the contract and to obtain permanent occupancy, to authorize the expenditure of \$72,484.80 from the Fleet Management Services Fund; and to declare an emergency. (\$72,484.80)

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

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

- 1467-2008** To authorize the Finance and Management Director to contract with Wastequip to purchase a trash compactor; to authorize the expenditure of \$20,273.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$20,273.00)

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

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

**1401-2008** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$56,000.00 from the Sanitary Sewer Revenue Bonds Fund for costs in connection with the Big Run/Hellbranch Subtrunk Project, and to declare an emergency. (\$56,000.00).

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

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

**1524-2008** To authorize the Director of the Department of Finance and Management to enter into license agreements with Sinclair Media II, Inc. dba WSYX WTTE-TV, Time Warner Telecom, and similar entities for the connection to the City Traffic Management Center in 109 North Front Street, and to declare an emergency.

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

Abstained: 1 - Ms. Tavares

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

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

**1390-2008** To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC., for the construction of the Franklin Main Interceptor Sewer Rehabilitation, Phase II Project; to authorize the appropriation and expenditure of \$2,839,052.70 within the Ohio Water Pollution Control Loan Fund; to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,839,052.70)

**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

**1432-2008** To authorize the City Auditor to transfer of \$2,400,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$2,400,000.00)

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

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

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

**1478-2008** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Equity Inc.; and to declare an

emergency.

**A motion was made by Ms. O'Shaughnessy, seconded by Ginther, that this matter be Amended as submitted to the Clerk. 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 President Pro-Tem Boyce, that this matter be Approved as Amended. The motion carried by the following vote:**

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

1513-2008

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive agreement with Fitch, Inc.; and to declare an emergency.

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

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

1514-2008

To authorize the Director of Development to enter into a Jobs Growth Incentive agreement with Navigator Management Partners, LLC; and to declare an emergency.

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. 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 as Amended. 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**

1449-2008

To provide the Director of Public Service with the authority to waive the bonding requirements for the Franklin County Board of Commissioners, in connection with the construction of the new Franklin County Courthouse, and to declare an emergency.

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

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

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

1448-2008

To authorize the City Treasurer to modify and extend its contract for banking services with the Huntington Bank for the maintenance of accounts necessary to process credit cards and other payments and payroll for the

City of Columbus; and to declare an emergency. (\$0)

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

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

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

**1430-2008**

To authorize the appropriation of \$243,544.27 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2008, and to declare an emergency. (\$243,544.27)

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

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

**1463-2008**

To authorize an appropriation of \$351,921.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2008 funded through grants and donations, and to declare an emergency. (\$351,921.00)

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

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

#### **ADJOURNMENT**

*ADJOURNED: 6:30 P.M.*

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

Affirmative: 7 - 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, September 29, 2008

6:30 PM

Zoning Committee

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Zoning Committee

Journal

September 29, 2008

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**REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), SEPTEMBER 29, 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 Ginther, seconded by Craig, 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**

**1421-2008**

To rezone 4943 NORTH HIGH STREET (43214), being 0.68± acres located at the northwest corner of North High Street and Rathbone Avenue, From: AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-034).

**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

**1273-2008**

To rezone 1065 GEORGESVILLE ROAD (43228), being 0.73± acres located on the west side of Georgesville Road, 500± feet south of Clime Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z06-062).

**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

**1274-2008**

To rezone 1125 GEORGESVILLE ROAD (43228), being 1.1± acres located

at the northwest corner of Georgesville and Hall Roads, From: L-C-2, Limited Commercial District, To: L-C-3, Limited Commercial District (Rezoning # Z08-020).

**A motion was made by Boyce, seconded by Ginther, that this matter be Taken from the Table. 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

*ADJOURNED 6:35 P.M.*

**A motion was made by Ginther, seconded by Boyce, 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:** 0174X-2008

**Drafting Date:** 09/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To recognize and congratulate the Ohio Department of Development, Minority Business Enterprise Division (MBED) for expanding business opportunities for minority and small business owners.

**Body**

**WHEREAS**, the Ohio Department of Development, Minority Business Enterprise Division (MBED), in cooperation with the Global Markets Division and Entrepreneurship and Small Business Division, will host its first annual statewide Minority Business International Trade Conference on October 2, 2008; and

**WHEREAS**, this year's conference theme is "Global Readiness...Preparing Minority Owned Businesses for the Global Market"; and

**WHEREAS**, The Keynote speaker will be *Earl G. Graves, Jr.*, President and Chief Operating Officer for *Earl G. Graves* Publishing Company, publisher of BLACK ENTERPRISE Magazine; and

**WHEREAS**, the conference will give Ohio's minority and small businesses opportunities to learn what is required to do business globally with Africa, Canada, China, Mexico, and Brazil; and

**WHEREAS**, Columbus City Council recognizes the importance of cultivating and expanding business opportunities for minority and small business owners; now, therefore

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

That this Council does hereby recognize and congratulate the Ohio Department of Development, Minority Business Enterprise Division (MBED) for expanding business opportunities for minority and small business owners and welcomes men and women from around Ohio to Columbus for the 2008 Minority Business International Trade Conference.

---

**Legislation Number:** 0175X-2008

**Drafting Date:** 09/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

*To recognize and celebrate ProMusica Columbus Chamber Orchestra's 30th anniversary season.*

**Body**

**WHEREAS**, ProMusica Chamber Orchestra was founded in 1978 to present the best of traditional chamber orchestra repertoire and to promote the understanding and appreciation of contemporary American music. Since 1998, ProMusica has served as the resident orchestra of the historic Southern Theatre; and

**WHEREAS**, under the direction of Co-Founder and Music Director, Timothy Russell, ProMusica has commissioned more than 43 new works and has presented 97 premieres. In 2007-2008 ProMusica presented two world premieres, including works by Conrad Tao and Lera Auerbach. The 2008-2009 Season will feature commissions and world premieres by Conrad Tao, J. Ralph, and Mark O'Connor; and

**WHEREAS**, the orchestra has won eight awards from the American Society of Composers, Authors, and Publishers for Adventurous Programming. Other awards include those from the Greater Columbus Arts Council and the Columbus Jewish Foundation. Music Director Timothy Russell has been nominated for two Grammy awards and in 2006 was the recipient of the Ohioana Library Pegasus Award; and

**WHEREAS**, the organization has a history of outstanding musical performances and educational programs that are award winning and critically acclaimed. ProMusica is also committed to establishing a partnership with the community in order to understand and fulfill the community's needs for a variety of entertaining and enlightening musical performances and educational experiences; now, therefore

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

That we do hereby congratulate the ProMusica Columbus Chamber Orchestra on celebrating its 30th anniversary season and encourage the community to commemorate this event by attending the opening night performance at the Southern Theatre at 7:00 p.m. on October 5th, 2008.

---

**Legislation Number:** 0176X-2008

**Drafting Date:** 09/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

*To recognize the 5th annual Experience Columbus Days from October 10-13, 2008.*

Body

**WHEREAS**, Experience Columbus Days encourages locals to see Columbus the way visitors do and entices out-of-town visitors to experience the city; and

**WHEREAS**, as part of the fifth annual Experience Columbus Days, residents and visitors can save as much as 50 percent on attractions and events from October 10-13, 2008; and

**WHEREAS**, a 25 percent discount will be offered by the more than 40 members of Dine Originals Columbus, a group of independently owned and operated restaurants and one of several chapters of Dine Originals America; and

**WHEREAS**, during the 2007 Experience Columbus Days, more than 15,000 people, including visitors from 21 states, visited participating attractions and used the promotional discount; now, therefore

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

That we do hereby recognize the 5th annual Experience Columbus Days celebration and encourage the community to "Come Play in our Backyard".

---

**Legislation Number:** 0177X-2008

**Drafting Date:** 09/25/2008

**Current Status:** Passed

Version: 1

Matter Type: Resolution

Title

To congratulate and commend the Kaleidoscope Youth Center for the important programming and services offered, and for the tremendous impact and support it provides to Central Ohio's LGBTQ youth community.

Body

**WHEREAS**, the Kaleidoscope Youth Center was established in June of 1994; and

**WHEREAS**, since its founding, the organization has contributed much to the lives of many by providing a community center, and programming and services that enhance the well-being and visibility of Central Ohio's important and diverse LGBTQ youth community through discovery, affirmation and celebration; and

**WHEREAS**, over 200 LGBTQ youth seek the services and programming offered by the Kaleidoscope Youth Center each month; and

**WHEREAS**, numerous complex life and living issues confront LGBTQ youth, including disproportionate suicide rates and alcohol and drug abuse; and

**WHEREAS**, services and programming offered by the Kaleidoscope Youth Center have been vital in helping LGBTQ youth deal successfully with these, and many more, complex life and living issues; and

**WHEREAS**, the tremendous support shown by the many dedicated supporters and volunteers for the Kaleidoscope Youth Center is another example of the strength and importance of Central Ohio's LGBTQ community; now therefore,

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

That this Council does hereby congratulate and commend the Kaleidoscope Youth Center for the important programming and services offered, and for the tremendous impact and support it provides to Central Ohio's LGBTQ youth community.

---

Legislation Number: 0798-2008

Drafting Date: 05/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

Background: On July 2, 2008, the Director of Public Safety entered into contract #EL008134 pursuant to Ordinance #1870-2007, passed 12/5/2007, with LexisNexis Risk & Information Analysis, for instant computer access to their database for investigative searches for police personnel. Due to a price increase, the Director of Public Safety has a need to modify the current contract to increase funding for these vital services to continue through to the end of February 2009. A total of \$34,020.00 has already been encumbered and an additional \$10,480.00 will be needed to complete the current contract term. A total modified cost of \$44,500.00 will be expended for contract EL008134 in 2008.

Bid Information: This service is currently in use and the Division of Police is requesting to add funds to the current contract to continue this vital investigative tool without interruption.

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

Contract Compliance No: 41-1815880, LexisNexis Risk & Information Analysis, expires 11/20/2008

FISCAL IMPACT

\$10,480.00 has been appropriated for this purchase through Law Enforcement Contraband Seizure Funds. There will be no effect on the financial status of the General Fund.

**Title**

To authorize and direct the Director of Public Safety to modify and increase funds to the current contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; and to authorize the expenditure of \$10,480.00 from the Law Enforcement Contraband Seizure Funds; (\$10,480.00)

**Body**

**WHEREAS**, the Director of Public Safety, Division of Police, wishes to modify the current contract for investigative record searches with LexisNexis Risk & Information Analysis; and

**WHEREAS**, this database search availability is crucial to the investigative police personnel; and

**WHEREAS**, the Division of Police needs to increase funding on current contract, to continue this vital investigative tool without interruption; therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Director of Public Safety, be and is hereby authorized and directed to modify and increase funding to the current contract with LexisNexis Risk & Information Analysis, for computer access for investigative record searches for the Division of Police.

**SECTION 2.** That the expenditure of \$10,480.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988|

**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:** 1274-2008

**Drafting Date:** 07/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z08-020**

**APPLICANT:** Howard F. & Muriel R. Hedrick; 1065 Georgesville Road; Columbus, OH 43228.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 10, 2008.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-C-3, Limited Commercial District will allow commercial development that is compatible with surrounding commercial uses and districts. The limitation text contains use restrictions and customary development standards for setbacks, screening, landscaping and lighting controls. The request is consistent with the zoning and development patterns of the area.

**Title**

To rezone **1125 GEORGESVILLE ROAD (43228)**, being 1.1± acres located at the northwest corner of Georgesville and

Hall Roads, **From:** L-C-2, Limited Commercial District, **To:** L-C-3, Limited Commercial District (Rezoning # Z08-020).

**Body**

**WHEREAS**, application #Z08-020 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.1± acres from L-C-2, Limited Commercial District, to L-C-3, Limited Commercial District; and

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

**WHEREAS**, the Greater Hilltop Area 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 will allow commercial development that is compatible with surrounding commercial uses and districts. With the proposed limitations, the request is consistent 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:

**1125 GEORGESVILLE ROAD (43228)**, being 1.1± acres located at the northwest corner of Georgesville and Hall Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being parts of Virginia Military Survey No. 1425 and No. 13950, aka No. 14506, being the south part of the division of a 1.852 acre tract of land of the Estate of Gladys Albery, deceased, said estate still pending in the Probate Court of Franklin County, Ohio; and the lands of which Gladys Albery claims title to by deed of record in Deed Book 1736, Page 116 of the records in the recorder's office, Franklin County, Ohio, and more particularly described as follows:

Commencing at a railroad spike 1.31 feet westerly of the intersection of the centerlines of Georgesville Road and Hall Road, thence with the centerline of Hall Road N 87°13'31" W a distance of 148.65 feet to a spangle in the centerline of said road and the TRUE PLACE of beginning;

Thence, continuing with the centerline of said Hall Road N 87°13'31" W a distance of 170.10 feet to a spangle;

Thence, leaving the centerline of said Hall Road and with the westerly property line of said Albery, N 19°07'29" E a distance of 231.43 feet passing an iron pin in the northerly right-of-way line of Hall Road at 31.26 feet to a set iron pin;

Thence, leaving said westerly property line of Gladys Albery and severing her land along a new line S 87°14'58" E a distance of 263.20 feet to a set iron pin in the westerly right-of-way line of Georgesville Road, said right-of-way being described in a journal entry settlement between Franklin County, Ohio and Gladys Albery, et al and recorded in Deed Book 3395, Page 185,

Thence, with said right-of-way line the following courses: S 18°04'38" W a distance of 130.58 feet to a concrete monument;

S 18°54'20" W a distance of 47.64 feet to an iron pin;

S 74°05'49" W a distance of 63.93 feet to an iron pin;

N 87°13'31" W a distance of 50.00 feet to an iron pin;

Thence, leaving said right-of-way line S 02°45'36" W a distance of 30.00 feet to THE TRUE place of beginning, containing 1.270 acres, more or less.

Prior instrument reference: Vol. 1736, page 116 of the Deed Records of Franklin County, Ohio.

EXCEPTING THEREFROM:

DESCRIPTION OF TEN FOOT ADDITIONAL ROW STRIP FOR GEORGESVILLE ROAD, and 30 FEET OF EXISTING RIGHT OF WAY ON HALL ROAD OFF HOWARD & MURIEL HEDRICK 1.27 ACRE TRACT

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being in Virginia Military Surveys Numbered 1425, and 13950, and being a part of the 1.270 acre tract conveyed to Howard F., and Muriel R. Hedrick by deed of record in Official Record 6664, Page E-10, Records Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at a railroad spike 1.31 feet westerly of the intersection of the centerlines of Georgesville Road and Hall Road; thence with the centerline of Hall Road, North 87° 13' 31" West, a distance of 148.65 feet to a corner of said 1.270 acre tract, and the TRUE point of beginning; thence with a line of said 1.270 acre tract and the centerline of said Hall Road,

North 87° 13' 31" West, a distance of 170.10 feet to the southwest corner of said 1.270 acre tract,

North 19° 07' 29" East, a distance of 31.26 feet to a point on the north right of way line of said Hall Road; thence severing said 1.270 acre tract with said north right of way line,

South 87° 13' 31" East, a distance of 161.29 feet to a corner of said 1.270 acre tract; thence severing said 1.270 acre tract with the following four courses,

North 81° 05' 26" East, a distance of 49.38 feet; thence with a line parallel to and 10.00 feet west of, measured at 90° to the present west line of said Georgesville Road, from said west line of Georgesville Road the following three courses,

North 74° 05' 49" East, a distance of 57.06 feet,

North 18° 54' 20" East, a distance of 42.34 feet,

North 18° 04' 38" East, a distance of 127.77 feet to a point on the north line of said 1.270 acre tract; thence with said north line,

South 87° 14' 58" East, a distance of 10.37 feet to the northeast corner of said 1.270 acre tract;

Thence with the following four courses with the east and southeast lines of said 1.270 acre tract,

South 18° 04' 38" West, a distance of 130.58 feet,

South 18° 54' 20" West, a distance of 47.64 feet,

South 74° 05' 49" West, a distance of 63.93 feet,

North 87° 13' 31" West, a distance of 50.00 feet to a corner of said 1.270 acre tract; thence with an east line of

said 1.27 acre tract,

South 02° 45' 36" West, a distance of 30.00 feet to the TRUE point of beginning containing 0.174 acre.

Bearings used are based on a 1976 survey by The Jennings Lawrence Co. and the deed bearings in said Official Record 6664, Page E-10. This description was prepared from the above mentioned deed and a survey plat by the Jennings Lawrence Co. This description was written by Robert G. Watts, Reg. Surveyor #4138, on August 12, 1991.

**To Rezone From:** L-C-2, Limited Commercial 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, "**LIMITED DEVELOPMENT TEXT**," signed by Howard F. Hedrick, Applicant, dated April 7, 2008, and the text reading as follows:

#### **Limited Development Text**

**PROPOSED DISTRICT: L-C-3, Limited Commercial District**

**ADDRESS: 1125 Georgesville Road, Columbus, Ohio 43228**

**OWNER: Howard F. & Muriel R. Hedrick**

**APPLICANT: Howard F. & Muriel R. Hedrick**

**DATE OF TEXT: 4/7/2008**

**APPLICATION NUMBER: Z08-020**

**1. INTRODUCTION:** This site is located along the west side of Georgesville Road, 1.27 ± acres located at the northwest corner of Hall and Georgesville Roads east of vacant lot zoned LC3. The applicant requests similar uses and development standards for this site.

#### **2. PERMITTED USES**

All uses of the C-3, Commercial District (3355.03, CCC), except the following:

Billboards and off-premise graphics, except off-premise graphics as may be permitted by Special Permit from the Columbus Graphics Commission.

#### **3. DEVELOPMENT STANDARDS**

Except as provided herein, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Codes:

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

1. Setbacks:

a. North Property Line: The minimum building and parking setback shall be fifteen (15) feet as long as adjacent property to the north is residentially zoned or used.

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

1. The access point on Hall Road shall be limited to right-in/right-out access. The access point shall be as close to the west property line as possible.
2. The access point on Georgesville Road shall be limited to a right-in/right-out access. The access point shall be as close to the north property line as possible.
3. At the time of development, the developer shall install a southbound right turn lane on Georgesville Road at the intersection of Hall Road. The length of the right turn lane shall be 405', which includes a 60' taper.
4. If the property owner acquires the property to the north or if a cross access easement is acquired across the property to the north, the City may, at its option, relocate the access point on Georgesville Road. The property owner shall receive no compensation for such relocation.
5. If the property owner acquires the property to the west or if a cross access easement is acquired across the property to the west, the City may, at its option, relocate the access point on Hall Road. The property owner shall receive no compensation for such relocation.

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

1. Perimeter buffering shall include the following:
  - a. East setback: The parking setback from Georgesville Road shall include tree planting at the rate of one (1) deciduous street tree per thirty (30) lineal feet of street frontage.
  - b. North Setback: As long as the property to the north is residentially zoned or used, the following is required: Within the 15 foot setback area, a fence or wall shall be provided to a minimum height of five (5) feet and 75% opacity. The fence or wall shall be located on or near the property lines. Additionally, a mixture of evergreen and deciduous trees shall be planted thirty (30) feet on center.
2. Where fencing is used, such fencing shall be board on board, well maintained and kept free of graffiti.
3. Landscaping shall be well maintained. Diseased or dead plant material that is required by this text shall be replaced within six (6) months.
4. Minimum tree sizes at installation shall be as follows:

Deciduous	2 1/2" caliper
Ornamental	1 1/2" caliper
Evergreen	Five (5) feet tall

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

1. Ground and roof mounted mechanical equipment shall be fully screened to the height of the equipment with landscaping, fencing, walls, and/or building materials that are consistent with the building materials of the building.

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

1. Parking lot lighting shall utilize fully shielded cut-off style (down lighting) fixtures a maximum of 18 feet in height. Parking lot lighting within 50 feet of adjacent residential zoning shall not exceed 14 feet in height. There may be accent lighting on landscaping and buildings but all lighting shall be placed and/or shielded to minimize off-site light and glare. No parking lot light poles shall be located in the north setback areas.
2. All wall mounted area lighting, exclusive of decorative lighting, shall utilize fully shielded cut-off style (down lighting)

fixtures.

3. All parking lot light poles and area lighting fixtures used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

F. Graphics and Signage Commitments.

All signage shall conform to the Columbus City Code as it applies to the C-3, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

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

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**Legislation Number:** 1337-2008

**Drafting Date:** 08/13/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Gray Matter Systems for software licenses and support for the GE Fanuc Proficy Global Care software in accordance with the provisions of sole source procurement, Columbus City Code Section 329.07 (e).

The GE Fanuc Proficy Global Care software is the software utilized by the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix4.5 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 3.1 records an historical database for some 20,000 points that are monitored daily at the two wastewater treatment plants. The support is for one (1) year expiring on 9-15-09.

GE Fanuc is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07.

Emergency legislation is being requested so that there is not an interruption in the support of this critical software.

**SUPPLIER:** Gray Matter Systems (25-1820946) Expires 3-28-09

**FISCAL IMPACT:** \$59,419.59 is need for this service

**Title**

To authorize the Director of Public Utilities to enter into an agreement with Gray Matter Systems for Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, to authorize the expenditure of \$59,419.59 from the Sewerage System Operating Fund, and to declare an emergency. (\$59,419.59)

**Body**

**WHEREAS,** the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that

are monitored and controlled by the GE Fanuc Global Care Software, and

**WHEREAS**, there are two (2) products being covered by this support agreement. The iFix4.5 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 3.1 records an historical database for some 20,000 points that are monitored daily at the two wastewater treatment plants, and

**WHEREAS**, Gray Matter Systems has partnered with GE Fanuc, the developer of the software, to provide the support and maintenance of the software, and

**WHEREAS**, the software support is for one (1) year and it will expire on September 15, 2009, and

**WHEREAS**, this legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement for software support so that there is not an interruption in the support of this critical software with Gray Matter Systems for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Gray Matter Systems for Software Licenses and Support for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$59,419.59 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Southerly Wastewater Treatment Plant**

**OCA:** 605048

**Object Level 1:** 03

**Object Level 3:** 3369

**Amount:** \$29,986.47

**Jackson Pike Wastewater Treatment Plant**

**OCA:** 605014

**Object Level 1:** 03

**Object Level 3:** 3369

**Amount:** \$29,433.12

**Section 3.** That this Council finds it in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

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

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**Legislation Number:** 1343-2008

**Drafting Date:** 08/18/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Applied Industrial Technologies, Inc. for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, Control Center. The lowest, responsive, responsible bidder is Applied Industrial Technologies, Inc. at \$60,225.54. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on July 24, 2008. Ten (10) bids were received. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Applied Industrial Technologies, Inc., CC# 34-0117420, expiration date: March 08, 2009

**Fiscal Impact:** This project was not budgeted in the division's operating budget for 2008; however, expenditures will be reprioritized to accommodate this expenditure without increasing the existing budget.

No similar expenditures in 2006 or 2007.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with Applied Industrial Technologies, Inc. for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, and to authorize the expenditure of \$60,225.54 from the Water System Operating Fund. (\$60,225.54)

**Body**

WHEREAS, the Purchasing Office opened formal bids on July 24, 2008 for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, Control Center, and

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

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002973 on file in the Purchasing Office, 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 Finance and Management be and is hereby authorized to establish a purchase order with Applied Industrial Technologies, Inc. for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$60,225.54 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602649, Object Level 1: 06, Object Level 03: 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:** 1344-2008

**Drafting Date:** 08/18/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Utility Truck Equipment, Inc. for the purchase of a 50 foot bucket truck, for the Division of Power and Water. The lowest, responsive, responsible bidder is Utility Truck Equipment, Inc. at \$169,040.00. They do not have MBE/FBE status. This purchase has been approved by the Fleet Management Division.

The Purchasing Office opened formal bids on July 17, 2008. Three (3) bids were received. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Utility Truck Equipment, Inc., CC# 31-0989420, expiration date: December 06, 2009

**Fiscal Impact:** Adequate appropriation remains in the division's operating budget to allow this purchased.

No similar expenditures in 2006 or 2007.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of a 50 foot bucket truck for the Division of Power and Water, and to authorize the expenditure of \$169,040.00 from the Electricity Operating Fund. (\$169,040.00)

**Body**

WHEREAS, the Purchasing Office opened formal bids on July 17, 2008 for the purchase of a 50 foot bucket truck for the Division of Power and Water, and

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

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002951 on file in the Purchasing Office, 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 Finance and Management be and is hereby authorized to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of a 50 foot bucket truck for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$169,040.00 or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund No. 550, OCA 600742, Object Level 1: 06, Object Level 03: 6652.

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:** 1353-2008

**Drafting Date:** 08/19/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Low, Medium and High Voltage Power Cables used in overhead and underground applications as required for the daily operations of the Division of Power and Water (Power). Items required will be obtained in accordance with an established Universal Term Contract, FL003534, with Consolidated Electrical Distributors, Inc. established by the Purchasing Office.

A purchase order, in the amount of \$100,000, was established earlier this year for the division to obtain cable for its daily operations. However, that purchase order was used to purchase cable needed immediately for a capital bond project thereby making this legislation necessary to establish a new purchase order. The funds used for the capital bond project have been reimbursed to the Electricity Operating Fund in accordance with Ordinance 0804-2008, passed 06/09/2008.

**SUPPLIER:** Consolidated Electrical Distributors, Inc. (770559191) Expires 8/22/2010

**FISCAL IMPACT:** \$115,000 was budgeted in the Electricity Operating Fund for the purchase of wire and cable. There is sufficient budget authority in the Electricity Operating Fund 550, Object Level One: 06, for this purchase due to deferment of other capital equipment purchases.

\$47,544 was spent in 2006 and \$500,000 was spent in 2007 for the purchase of wire and cable.

**Title**

To authorize the Director of Finance and Management to establish a blanket purchase order for Low, Medium and High Voltage Power Cables from an established Universal Term Contract with Consolidated Electrical Distributors, Inc. for the Division of Power and Water and to authorize the expenditure of \$96,302.50 from the Electricity Operating Fund. (\$96,302.50)

**Body**

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL003534, for the purchase of Low, Medium and High Voltage Power Cables which expires March 30, 2009; and

WHEREAS, Low, Medium and High Voltage Power Cables are necessary in the daily operation of the Division of Power and Water (Power); now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Low, medium and High Voltage Power Cables from an established Universal Term Contract with Consolidated Electrical Distributors, Inc. for use by the Division of Power and Water (Power).

**SECTION 2.** That to pay the cost thereof, the expenditure of \$96,302.50, or so much thereof as may be needed, is hereby authorized from the Division of Electricity Operating Fund No. 550, OCA 606723, Object Level One: 06, Object Level Three 6621.

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

Drafting Date: 08/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a contract with Reynolds Inliner, LLC, for the construction of the Franklin Main Interceptor Sewer Rehabilitation Project. This project will rehabilitate approximately 640 feet of 54-inch diameter, 1663 feet of 57-inch diameter, and 439 feet of 60-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the reinstatement of approximately 19 service connections; the rehabilitation of approximately 200 VF of manholes utilizing a cementious lining system; the replacement of 10 manhole frames and covers; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-15308) and specifications.

The Director of Public Utilities publicly opened three competitive bid proposals on June 4, 2008. The cumulative results of these bids were: Reynolds Inliner submitted a bid of \$2,839,052.70; Spiniello Companies submitted a bid of \$2,937,463.40; Insituform Technologies, Inc., submitted a bid of \$3,333,298.32; Kokosing Construction submitted a bid of \$4,014,867.00. The Engineer's Estimate for this project was \$3,146,263.00.

### 2. CONTRACT COMPLIANCE INFORMATION:

Number: 01-0684682

Expires: 06/18/2010

Type of Business Enterprise: Majority

3. **FISCAL IMPACT:** This ordinance authorizes the appropriation and expenditure of funds within the Ohio Water Pollution Loan Fund in order to fund this proposed expenditure. The Ohio Water Development Authority (OWDA) approved the loan agreement, OWDA Loan No. 4943, on August 28, 2008 that will finance this construction contract. There will be an amendment to the 2008 Capital Improvements Budget to create sufficient budget authority for the current project.

4. **EMERGENCY DESIGNATION:** The timing of this project is an important consideration due to several other downtown improvement projects along the riverfront therefore the initiation of construction needs to begin immediately in order to complete the project within the scheduled time.

### Title

To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC., for the construction of the Franklin Main Interceptor Sewer Rehabilitation, Phase II Project; to authorize the appropriation and expenditure of \$2,839,052.70 within the Ohio Water Pollution Control Loan Fund; to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,839,052.70)

### Body

**WHEREAS**, four competitive bids for the construction of the Franklin Main Interceptor Sewer Rehabilitation, Phase II Project, were received on June 4, 2008; and

**WHEREAS**, it is necessary for the City Council to authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC. for construction of the project, and to authorize the appropriation and expenditure within the Ohio Water Pollution Control Loan Fund; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) approved a loan agreement, identified as OWDA Loan Account No. 4943, with the City of Columbus on August 28, 2008; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget to create sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the construction project on time so that several other downtown improvement projects along the riverfront can proceed as scheduled; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Franklin Main Interceptor Rehabilitation project with the lowest, and best bidder, Reynolds Inliner, LLC., 4520 N. State Road 37, Orleans, IN 47452-0186 in the amount of \$2,839,052.70 in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

**Section 2.** That from the unappropriated monies in the Ohio Water Pollution Control Loan Fund 666, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Franklin Main Interceptor Sewer Rehabilitation, Phase II Project, the sum of \$2,839,052.70 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | Fund 666 | Project No. 650600 | Object Level One 10 | Object Level Three 6630 | OCA Code 656600.

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

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

666 | 650600-800000 | Franklin Main Interceptor Rehabilitation | \$2,500,000.00 | \$0.00 | (-\$2,500,000.00)  
666 | 650600-100008 | Franklin Main Interceptor Rehabilitation | \$0.00 | \$2,839,052.70 | (+\$2,839,052.70)

**Section 4.** That the expenditure of \$2,839,052.70, or as much thereof as may be needed, is hereby authorized from the OWDA Loan Fund No. 666 | Division 60-05 | Project 650600 | Franklin Main Interceptor Rehabilitation project | OCA Code 656600 | Object Level 3 No. 6630 | \$2,839,052.70

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

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

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

**Section 8.** That for 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:** 1396-2008

**Drafting Date:** 08/27/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

**Need:** The Division of Fire has been awarded a grant from the Department of Homeland Security to purchase radiographic equipment for regional bomb squads throughout the State of Ohio. The total cost of the equipment [Quantity of nine (9) imaging systems] and associated training will be \$170,516.70, the payment of which will be issued by Franklin

County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1691-2006, passed October 18, 2006, to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this equipment and training.

**Bid Information:** The Division of Fire applied for and was approved for a grant from the State Homeland Security Grant Program to purchase radiographic equipment and training for the regional bomb squads within the State of Ohio; the Division of Fire's Bomb Squad managed this grant acquisition, and solicited bids via the City of Columbus Purchasing Office via Solicitation SA002967. Logos Imaging, LLC submitted the sole bid.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** Logos Imaging, LLC ~ 050533782 ~ expiring 4/4/2010

**Emergency Designation:** This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur in a timely fashion to acquire this equipment as soon as possible, and prior to expiration of the grant period (October 2008).

**FISCAL IMPACT:**

**Budgeted Amount:** There is no fiscal impact to the City for this equipment.

**Title**To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of radiographic equipment and associated training for the Division of Fire's Bomb Squad from Logos Imaging, LLC as per the terms and conditions of Solicitation SA002967; and to declare an emergency.(\$0.00)

**Body**WHEREAS, the Division of Fire is in need to acquire Radiographic Equipment and training for the Ohio's Regional Bomb Squads; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment and training; and

WHEREAS, bids were solicited via the City of Columbus Purchasing Office via Solicitation SA002967, with Logos Imaging, LLC submitting the sole bid; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of said equipment and training prior to the expiration of the grant period, 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 Finance & Management be and is hereby authorized and directed to execute those documents necessary and enter into a contract with Logos Imaging, LLC for the acquisition of radiographic equipment and associated training for the Division of Fire's Bomb Squad, as per the terms and conditions of Bid Solicitation SA002967.

**SECTION 2.** There is no expenditure associated with this ordinance.

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

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**Legislation Number:** 1400-2008

**Drafting Date:** 08/27/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to establish a purchase order for Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets needed to maintain the City's street lighting system. The material will be obtained in accordance with the terms and conditions of the universal term contract FL003529 with the John A. Becker Company.

The John A. Becker Company is a majority-owned business and their contract compliance number is 310553243 (Expires: 08/27/2010).

**FISCAL IMPACT:** \$110,000 was budgeted for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets. However, it has become necessary to request this additional \$125,000 because of a greater than anticipated need for replacement poles and bases due to storm and traffic accident damages. The additional funds will be made available through the deferment of other purchases in Object Level One 06. Approximately \$160,000.00 was spent in 2006 and \$98,000 was spent in 2007 for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets.

**Title**

To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with the John A. Becker Company and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

**Body**

**WHEREAS**, the Division of Power and Water requires Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for maintenance of the City's street lighting system; and

**WHEREAS**, the required items will be obtained from the John A. Becker Company in accordance with the terms and conditions of the universal term contract, FL003529, established by the Purchasing Office; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a blanket purchase order, in the amount of \$125,000.00, for the purchase of Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract FL003529 with the John A. Becker Company.

**SECTION 2.** That to pay the cost of the aforesaid purchase order, the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 6621.

**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:** 1401-2008

**Drafting Date:** 08/27/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** Ordinance No. 1814-2007, passed November 19, 2007, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the **Big Run/Hellbranch Subtrunk Project**. The preliminary amount of funding originally made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend additional money for payment of acquisition costs in connection with the **Big Run/Hellbranch Subtrunk Project**.

**Fiscal Impact:** The Department of Public Utilities, Division of Sewerage and Drainage, has determined funding for this project in the amount of \$56,000.00 will be from the Sanitary Sewer Revenue Bonds Fund and that there is already sufficient cash and authority available within the project to cover the projects expenditure.

**Emergency Justification:** Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

### Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$56,000.00 from the Sanitary Sewer Revenue Bonds Fund for costs in connection with the **Big Run/Hellbranch Subtrunk Project**, and to declare an emergency. (\$56,000.00).

### Body

**WHEREAS**, the City of Columbus is engaged in the **Big Run/Hellbranch Subtrunk Project**; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforementioned professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the **Big Run/Hellbranch Subtrunk Project, Project #650604**.

Section 2. That the expenditure of \$56,000.00, or so much thereof as may be necessary from the Sanitary Sewer Revenue Bonds Fund/ Fund #665/ Dept./Div. 60-05/ Project No. 650604/ OCA Code 665604/ Object Level Three 6601/ for the aforesaid purpose is hereby authorized.

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

**Legislation Number:** 1406-2008

**Drafting Date:** 08/27/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Tri County Ford-Mercury Inc. for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, Watershed Management. The lowest, responsive, responsible bidder is Tri County Ford-Mercury Inc. at \$121,318.00. This purchase has been approved by the Fleet Management Division. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on August 21, 2008. Eight (8) bids were received. A tabulation of those bids is available on the attached recommendation letter.

**SUPPLIER:** Tri County Ford-Mercury Inc., CC# 61-1032578, expiration date: 09/02/2010

**Fiscal Impact:** The Division of Power and Water has allocated \$108,000.00 for 4 one ton pick up 4WD single rear wheel trucks and related items, in the 2008 Budget. \$13,318.00 in additional funds will be reprioritized to accommodate this expenditure without increasing the existing budget.

Expenditures for trucks in 2006 was \$427,594.24

Expenditures for trucks in 2007 was \$487,273.44

### Title

To authorize the Director of Finance and Management to establish a purchase order with Tri County Ford-Mercury Inc. for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$121,318.00 from the Water System Operating Fund. (\$121,318.00)

### Body

WHEREAS, the Purchasing Office opened formal bids on August 21, 2008 for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, Watershed Management, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Tri County Ford-Mercury Inc. and,

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002998 on file in the Purchasing Office, 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 Finance and Management be and is hereby authorized to establish a purchase order with Tri County Ford-Mercury Inc. for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$121,318.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 603001, Object Level 1: 06, Object Level 03: 6652.

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:** 1421-2008

**Drafting Date:** 08/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z08-034**

**APPLICANT:** Central Ohio Transit Authority; c/o Brian Metz, Agent; TranSystems Corporation; 5747 Perimeter Drive, Suite 240; Dublin, OH 43017.

**PROPOSED USE:** Parking lot for COTA Park & Ride.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on August 14, 2008.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District will allow expansion of an existing COTA Park and Ride lot northward onto an undeveloped parcel. The Park and Ride lot will be the only use permitted on this site, and the CPD text provides development standards for parking setbacks, site access, landscaping and fencing, and lighting and graphics controls. The requested CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area.

**Title**

To rezone **4943 NORTH HIGH STREET (43214)**, being 0.68± acres located at the northwest corner of North High Street and Rathbone Avenue, **From:** AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z08-034).

**Body**

**WHEREAS**, application #Z08-034 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.68± acres from AR-1, Apartment Residential and CPD, Commercial Planned Development Districts to CPD, Commercial Planned Development District; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow expansion of an existing COTA Park and Ride lot northward onto an undeveloped parcel. The Park and Ride lot will be the only use permitted on this site, and the CPD text provides development standards for parking setbacks, site access, landscaping and fencing, and lighting and graphics controls. The requested CPD, Commercial Planned Development District is consistent 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:

**4943 NORTH HIGH STREET (43214)**, being 0.68± acres located at the northwest corner of North High Street and Rathbone Avenue, and being more particularly described as follows:

**Parcel 1**  
**010-110530**

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 7, 8, and 9 as shown and delineated upon the Plat "Delawanda Addition", a subdivision of record in Plat Book 12, Page 17, references herein being to records located in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the intersection of the northerly right-of-way line of West Rathbone Avenue and westerly right-of-way line of High Street at the southeasterly corner of said Lot 9;

Thence South 89° 32' 51" West, along said northerly right-of-way line, a distance of 150.00 feet to a point at the southwesterly corner of Lot 9 and in the easterly line of a 20 alley as shown on said plat;

Thence North 00° 46' 09" West, along said easterly line and the westerly lines of said lots, a distance of 154.00 feet to a point at the northwesterly corner of Lot 7;

Thence North 89° 32' 51" East, along the northerly line of Lot 7, a distance of 150.00 feet to a point in the westerly right-of-way line of High Street at the northeasterly corner of Lot 7;

Thence South 00° 46' 09" East, along said westerly right-of-way line, a distance of 154.00 feet to the place of beginning and containing 0.53 acre of land.

This description was prepared by M-E Companies, Inc.

**To Rezone From:** CPD, Commercial Planned Development District,

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

**Parcel 2**  
**010-109853**

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

Being Lots No. 6, DELAWANDA, an addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 12, Page 17 Recorder's Office, Franklin County, Ohio. Being parcel number 010-109853.

**To Rezone From:** AR-1, Apartment Residential District,

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

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

**SECTION 3.** That the Director of the Department of 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, "**NORTH HIGH STREET PARK AND RIDE PARKING LOT EXPANSION**," and text titled, "**CPD TEXT**," both signed by Brian Metz, Agent for the Applicant, dated September 11, 2008, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD  
PROPERTY ADDRESS: 4943 North High Street  
OWNER: Alex Couladis & COTA  
APPLICANT: COTA  
DATE OF TEXT: 9/11/08

1. **INTRODUCTION:** The northern portion of the property is currently zoned AR-1 and has been vacant wooded land since at least 1938. The property comprises approximately 0.179 acres and is currently grass-covered vacant land. COTA wants to expand the existing park and ride, located to the immediate south, into the property to attain additional parking spaces. The existing park and ride is located at 4939 North High Street, consists of approximately 0.5 acres, is currently zoned CPD, per zoning ordinance Z02-108, and is currently owned by the Central Ohio Transit Authority.

2. **PERMITTED USES:** The only permitted use shall be the Central Ohio Transit Authority Park and Ride lot as shown on the site plan (includes a locking bike rack location).

3. **DEVELOPMENT STANDARDS:**

Unless otherwise indicated the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

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

The parking setback from the current edge of pavement of High Street shall be 25 feet which is 15 feet from the right-of-way line of High Street. The parking setback from the AR-1 parcel located to the north shall be 10 feet. The parking setback from Rathbone Avenue shall be 10 feet.

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

There shall be no access to North High Street; access to the parking lot shall be from the existing curb cuts on Rathbone Avenue and the alley to the west.

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

1. The east and south setback area shall contain a 3' high hedge to provide headlight screening and street (shade) trees per the overlay plan.
2. The north setback area shall contain evergreen trees planted at a staggered 5' interval to provide 75% opacity and a visual barrier required in the overlay plan.
3. Along the western property line, (alley) a 6' high wooden decorative fence will be constructed to provide screening for housing located within the Delawanda subdivision.
4. All trees shall meet the following minimum size at the time of planting: Shade trees 2.5" caliper, Ornamental trees 1.5" caliper, Evergreen trees 5 feet in height.
5. A three foot high mound shall be installed along the North High Street right of way and it shall have a slope of no greater than a 2.5:1 ratio.
6. A three foot high mound shall be installed along the northern setback area and it shall have a slope no greater than a 1.5:1 ratio.
7. Landscaping shall be maintained in a healthy condition and dead materials shall be replaced with new landscaping which meets the size requirements contained in the text within a reasonable time period, weather permitting.
8. Existing trees located along the northern property boundary shall be preserved to the extent feasible.

D. Building design and/or Interior-Exterior treatments: N/A

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

1. Lighting

- a. All external outdoor lighting shall be cut-off fixtures (down lighting) and shall be designed and placed to prevent spillage of light off the site and to prevent glare visible from the property lines and lighting shall not exceed .1 foot-candle along the property line of a residentially used or zoned property.
- b. All exterior lighting shall be from the same or a similar manufacturer's type and style to ensure aesthetic compatibility.
- c. All light poles and standards shall either be constructed of black, brown or bronze colored metal.
- d. The average horizontal illumination level on the ground shall not exceed two (2) footcandles.
- e. The height of any source of exterior area lighting shall not exceed eighteen (18) feet above grade.

F. Graphics and Signage commitments.

1. The one (1) ground sign shall be a monument style sign with a maximum height of six (6) feet and it shall be setback from any right of way a distance of fifteen (15) feet.
2. All other signage and graphics shall be as otherwise indicated in the City Graphics Code, Article 15, and Title 33 of the Columbus City Code as it applies to the C-4, Commercial District or as approved in a graphics plan.

G. Miscellaneous commitments

The development of the site will conform to Community Commercial Overlay standards except as requested below.

H. Variances Requested

1. To vary the parking setback requirement (3372. 098 (D)) by reducing the required parking setback from 25 feet to 15 feet.

**4. CPD REQUIREMENTS:**

a. NATURAL ENVIRONMENT: The northern portion of the subject site is currently a vacant grass covered lot. This property has been undeveloped since at least 1938. The southern portion of the property is a COTA Park and Ride that has been present since approximately 2003.

b. EXISTING LAND USES: The northern portion of the property is currently zoned -AR1 Multi-Family and the southern portion is zoned CPD. The property located to the north is an apartment building zoned AR-1, to the south and to the west is residential, and to the east is North High Street followed by Commercial (C-4) with a variety of commercial development along High street

c. TRANSPORTATION AND CIRCULATION: There shall be no access to North High Street; access to the parking lot shall be from the existing curb cuts on Rathbone Avenue and the alley to the west.

d. VIEW AND VISIBILITY: In the development of the subject property and in the location of the access points, consideration will be given to the visibility and safety of the motorist and pedestrian.

e. EMISSIONS: The emission of sound, odors and dust will have minimal effect on adjacent properties.

f. BEHAVIOR PATTERNS: This site would service those that wish to use the COTA bus system and would increase the level of service already experienced by users of the existing COTA Park and Ride located to the south.

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

**Drafting Date:** 09/02/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

**Need:** The Division of Fire, on behalf of regional bomb squads across the state of Ohio, has been awarded a grant from the Department of Homeland Security to purchase VBIED training. The total cost of the training will be \$31,560.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1691-2006, passed October 18, 2006, to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this training.

**Bid Information:** The Division of Fire applied for and was approved for a State Homeland Security Grant Program to purchase this VBIED training; this highly specialized and proprietary training is such that Sole Source procurement provisions are being pursued as per Section 329.07 (e) of the Columbus City Code. This proprietary, unique training is the only training of it's kind approved for grant funding by the Department of Homeland Security.

This specialized and proprietary training is unique and offered only by W L Bar, LLC. All training that is funded through US Homeland Security training grants must be approved by the USHS Office of Domestic Preparedness to be eligible for funding; there are no other approved courses that meet our training requirements at this time. This training is specific for Bomb Squads and is limited due to the sensitive nature and the limited number of bomb squads in the US.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** W L Bar, LLC ~ 432434438 exp. 4/18/2010

**Emergency Designation:** This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur in a timely fashion to schedule this specialized training as soon as possible, and prior to the expiration of the grant period (October 2008).

**FISCAL IMPACT:**

**Budgeted Amount:** There is no fiscal impact to the City for this training.

**Title**To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of VBIED training for the Division of Fire's Bomb Squad from W L Bar, LLC, in accordance with Sole Source Procurement Provisions, and to declare an emergency.(\$0.00)

**Body****WHEREAS,** the Division of Fire is in need to acquire VBIED training for the Bomb Squad and its operations; and

**WHEREAS,** the highly specialized and proprietary nature of this training, and requirements of the grant are such that Sole Source procurement provisions are being pursued as per Section 329.07 (e) of the Columbus City Code; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said products and training for it's Bomb Squad; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of said training prior to the expiration of the grant period, 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 Finance & Management be and is hereby authorized and directed to execute those documents necessary and enter into a contract with W L Bar, LLC for the acquisition of VBIED training for the Division of Fire's Bomb Squad.

**SECTION 2.** That there is no expenditure associated with this ordinance.

**SECTION 3.** That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Section 329.07(e), of the Columbus City Codes to permit the authorization to execute those documents necessary to enter into a contract with W L Bar, LLC for the acquisition of VBIED training for the Division of Fire's Bomb Squad.

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

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**Legislation Number:** 1429-2008

**Drafting Date:** 09/03/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into contract for the Office of Construction Management with Ardmore Construction Management and Engineering for the renovation of the kitchen in Fire Station No. 2, located at 150 East Fulton Street. Work will include an upgrade of the kitchen and dining areas with new cabinets, new plumbing, paint, windows, window coverings, and furniture. In an effort to minimize cost, no new appliances will be purchased.

Fire Station No. 2's kitchen was renovated in the late 1980's; however, the current kitchen is in a state of disrepair and in need of renovation. Numerous cabinet doors are missing or falling apart. The missing cabinet doors allow exposure of various cleaning chemicals and cooking equipment. The renovation will also include the removal of old plumbing equipment and fixtures and the installation of new plumbing equipment and fixtures. A grease interceptor will be added, as it is required by City Code. The window replacement is for the kitchen area only. The current kitchen windows are single pane with metal frames and are not energy efficient.

Formal bids were solicited and five companies submitted bids on August 5, 2008 as follows (1 FBE<sup>^</sup>, 1 MBR\*, 1 ASI+)

Ardmore Construction Management and Engineering	\$129,850.00
<sup>^</sup> Bomar Construction Company, Inc.	\$141,751.00
*Allen Ballew General Contractors	\$142,505.00
+Rockwood Builders Ltd.	\$168,000.00
WB Republic Builders, LLC	\$174,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Ardmore Construction Management and Engineering.

**EMERGENCY ACTION** is requested for the operational needs of the kitchen in Fire Station No. 2, thereby providing necessary accommodations for food preparation.

Jonespride Investments, LLC dba Ardmore Construction Management and Engineering Contract Compliance Number 31-1729461, Expiration date 06/25/2009.

**FISCAL IMPACT:** The Fire Division budgeted \$140,000 in the 2008 Capital Improvements Budget for the kitchen improvements at Fire Station No. 2. This ordinance authorizes an expenditure of \$129,850.00 from the Safety Voted Bond Fund, Fire Facility Renovation.

Title

To authorize the Director of Finance and Management to enter into contract for the Office of Construction Management with Ardmore Construction Management and Engineering for the renovation of the kitchen in Fire Station No. 2, located at 150 East Fulton Street; to authorize the expenditure of \$129,850.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$129,850.00)

Body

**WHEREAS**, it is necessary to accomplish the renovation of the kitchen in Fire Station No. 2, and

**WHEREAS**, said renovation will include an upgrade of the kitchen and dining areas with new cabinets, new plumbing, paint, windows, window coverings, and furniture; and

**WHEREAS**, Ardmore Construction Management and Engineering is the most responsive, responsible, and best bidder to complete the renovation of Fire Station No. 2's kitchen; 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 Director of Finance and Management to enter into contract with Ardmore Construction Management and Engineering for the renovation of the kitchen in Fire Station No. 2, thereby ensuring that necessary construction is not delayed and important functions for City residents are completed in a timely manner, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contract for the Office of Construction Management with Ardmore Construction Management and Engineering, for the renovation of the kitchen in Fire Station No. 2, located at 150 East Fulton Street.

**SECTION 2.** That the expenditure of \$129,850.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103  
OCA: 644559  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$129,850.00

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

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

**Legislation Number:** 1430-2008

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2008 that are supported by donations and fees.

Emergency legislation is required in order to have funding available for necessary expenditures in September.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$243,544.27.

**Title**

To authorize the appropriation of \$243,544.27 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2008, and to declare an emergency. (\$243,544.27)

**Body**

**WHEREAS**, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for September expenditures; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, 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 \$243,544.27 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<b><u>Project Title</u></b>	<b><u>Sub Fund</u></b>	<b><u>OCA Code</u></b>	<b><u>Object Level 3</u></b>	<b><u>Amount</u></b>
Various Park Improvement Donations	025	511220	1112	\$ 11,068.75
Various Park Improvement Donations	025	511220	3340	\$ 16,000.00
Various Park Improvement Donations	025	511220	3346	\$ 80,000.00
Various Park Improvement Donations	025	511220	6602	\$ 80,784.06
Recreation Center Donations	028	510966	2269	\$ 15,521.00
Recreation Center Donations	028	510966	3346	\$ 5,025.00
Christopher Columbus Invitational	052	511873	1112	\$ 10,000.00
Christopher Columbus Invitational	052	511873	2269	\$ 21,717.46
Waterways Nature Preservation	062	511477	3346	<u>\$ 3,428.00</u>
			<b>TOTAL</b>	\$243,544.27

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

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

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**Legislation Number:** 1432-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation transfers a total of \$2,400,000.00 from Object Level 1 06 Object Level 02 and Object Level 3 within the Sewerage System Operating Fund 650. The need to transfer funding within the operating budget was identified through a pre-third quarter budget review. The transfer is requested to cover anticipated expenses through the last quarter of the 2008 Fiscal Year.

The second quarter review projected a deficit of \$984,015.00 in Character 03 for fund 650. This was a direct result of an unanticipated service for repairs on the #3 incinerator at the Southerly Wastewater Treatment Plant. Recently a contract was established for \$662,000.00 for asbestos survey that was not anticipated during the 2nd quarter. These 2 items have created a necessity to transfer to funds to OL 03.

In regards to Character 02 Heating Oil fuel costs have increased 33%. Also, the company who supplies the wastewater treatment plants with Polymer, a chemical for used in the wastewater treatment process, was recently awarded an increase of 30%.

This legislation is requested to be an emergency so that funding will be made available as soon as possible so as not to have any break in procurement and payments.

**FISCAL IMPACT:** Sufficient appropriation is available in the 2008 budget for this requested transfer. It is not anticipated that the total appropriation to the Sewer System Operating Fund will need to be increased in 2008.

**Title**

To authorize the City Auditor to transfer of \$2,400,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$2,400,000.00)

**Body**

**WHEREAS,** the need for this transfer was identified during a review of anticipated expenditures for the remainder of Fiscal Year 2008 for Fund 650, and

**WHEREAS,** anticipated expenditures through the last quarter of Fiscal Year 2008 necessitates the transfer of funds within

the Sewerage System Operating Fund; and,

**WHEREAS**, the need for the transfer was identified during the development of the third quarter review, and

**WHEREAS**, available appropriation in Object Level 06 can be transferred to Object Level 02 and Object Level 03 and,

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to transfer appropriation within the Sewerage System Operating Fund 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 City Auditor be and is hereby authorized and directed to transfer \$2,000,000.00 within the Sewerage System Operating Fund 650, Dept/Div. No. 60-05 as follows:

**FROM**

Object Level 06  
OCA: 604793  
Object Level 3: 6624  
Amount: \$1,200,000.00

Object Level 06  
OCA: 604819  
Object Level 3: 6624  
Amount: \$1,200,000.00

**Total From 06: \$2,400,000.00**

**TO:**

**Southerly Wastewater Treatment Plant**

Object Level 02  
OCA: 605055  
Object Level 3: 2278  
Amount: \$150,000.00

**Jackson Pike Wastewater Treatment Plant**

Object Level 02  
OCA: 605022  
Object Level 3: 2278  
Amount: \$150,000.00

**Total To 02: \$300,000.00**

**General Administration**

Object Level: 03  
OCA: 605006  
Object Level: 3390

Amount: \$2,100,00.00

**Total Character 03: \$2,100,000.00**

**TOTAL AMOUNT OF TRANSFER: \$2,400,000.00**

**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 disapproves the same.

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**Legislation Number:** 1435-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Development Department to enter into a contract with The Ransom Company for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Neighborhood Services Division solicited competitive bids through Solicitation No. SA-002936 and received the following:

The Ransom Company: 24 cents per cubic foot

Contract Compliance # is 26-9401266 and is effective until 3-4-2010

Emergency action is requested so that the demolition of unsafe structures can begin immediately.

**FISCAL IMPACT:** Funding is available within the General Permanent Improvement Fund.

#### **Title**

To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$110,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$110,000.00)

#### **Body**

**Whereas,** the Columbus City Code, Chapter 4109, authorizes the demolition of unsafe buildings; and

**Whereas,** the Columbus City Code, Chapter 4701, authorizes the demolition of buildings declared to be public nuisances, and

**Whereas,** the Columbus City Code, Chapter 4509, authorizes the demolition of buildings posing an imminent danger to the public health and safety; and

**Whereas,** this legislation authorizes the Director of the Development Department to enter into a contract with The Ransom Company for the demolition of structures found to be unsafe and public nuisances under the Demolition Program; and

**Whereas,** emergency action is requested so that the demolition of unsafe structures can begin immediately; and

**Whereas**, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the contract with the Ransom Company for the preservation of the public peace, health, safety and welfare; **Now, therefore**,

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

**Section 1.** That the Director of the Development Department is hereby authorized to enter into contract with The Ransom Company in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program.

**Section 2.** That the sum of \$110,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Permanent Improvement Fund, Fund 748, Department of Development, Neighborhood Services, Division No. 44-05, OCA Code 748447, Project 748447, Object Level Three 3292.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1443-2008

**Drafting Date:** 09/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a contract for the purchase of Flat Bed and Stake Bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center with K.E. Rose Company.

The bodies will be placed on Ford F450 and Ford F350 vehicles. These vehicles are used for various sanitary and storm water pipe repairs, maintenance and rehabilitation projects performed by the personnel of Sewer Maintenance. This purchase was approved by Fleet Management.

The Purchasing Office opened formal bids on August 21, 2008 for the purchase of one (1) flat bed body and one (1) stake body, SA002997. Two (2) bids were received. The bid tabulation is as follows:

**KE ROSE CO**

Item #1 = \$10,737.00

Item #2 = \$10,799.00

**KAFFENBARGER TRUCK EQUIPMENT**

Item #1 = \$10,867.00

Item #2 = \$10,922.00

**KAFFENBARGER TRUCK EQUIPMENT**

(Alternate for Item #1) \$10,744.00

**SUPPLIER:** K.E. Rose Company (31-1233819) Expires 8-21-10

**FISCAL IMPACT:** \$21,536.00 is budgeted and needed for this purchase.

Emergency legislation is being requested so that the bodies can be ordered and placed on the chassis which have been ordered and delivered so that the vehicles can be placed into the maintenance fleet.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with KE Rose Company for the purchase of Flat Bed and Stake Bodies for the Division of Sewerage and Drainage, to authorize the expenditure of \$21,536.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$21,536.00)

**Body**

**WHEREAS**, the Sewer Maintenance Operation Center has a Ford F450 and Ford F350 awaiting bodies, and

**WHEREAS**, these vehicles will be used for various sanitary and storm water line maintenance, repair and rehabilitation projects, and

**WHEREAS**, the Purchasing Office opened formal bids on August 21, 2008 for the purchase of Flat Bed and Stake Bodies and two (2) bids were received, and

**WHEREAS**, the award was made to lowest, responsive and responsible bidder, K.E. Rose Company, and

**WHEREAS**, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA002997 on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contract for flat bed and stake bodies that the bodies can be ordered and placed on the chassis which have been ordered and delivered so that the vehicles can be placed into the maintenance fleet with K.E. Rose Company 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 Finance and Management be and is hereby authorized to establish a purchase order with K.E. Rose Company for the purchase of flat bed and stake bodies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$21,536.00 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: 06, Object Level 03: 6652

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

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**Legislation Number:** 1448-2008

**Drafting Date:** 09/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the City Treasurer to modify its existing contract with the Huntington Bank for the maintenance of an account necessary for the processing of credit card and other payments and payroll for the City of Columbus.

**FISCAL IMPACT:** No additional funding is required for this contract.

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.

**Contract Compliance:** Huntington National Bank, 310966785 expiration 9/21/2009

**Title**

To authorize the City Treasurer to modify and extend its contract for banking services with the Huntington Bank for the maintenance of accounts necessary to process credit cards and other payments and payroll for the City of Columbus; and to declare an emergency. (\$0)

**Body**

**WHEREAS**, the City Treasurer wishes to modify its existing agreement with Huntington Bank for the maintenance of a bank account necessary for the processing of credit card and other payments and payroll for the City of Columbus by extending its end date to February 28, 2009; and

**WHEREAS**, as an emergency exists in the usual daily operation of the City Treasurer, as it is immediately necessary to modify the existing contract with the Huntington Bank for the provision of banking services which are necessary for the daily operation of normal business activities of the City of Columbus, 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 Treasurer is hereby authorized to modify and extend the contract with the Huntington Bank for the provision of banking services for the City of Columbus until February 28, 2009.

**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:** 1449-2008

**Drafting Date:** 09/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation:

**1. BACKGROUND:**

The Franklin County Board of Commissioners (Franklin County) is currently engaged in the construction of a new courthouse at 369-375 South High Street. The County has agreed to incorporate streetscape improvements around the courthouse as a part of their construction project. These streetscape improvements are consistent with those being planned and installed in conjunction with the City's River South Improvements projects.

Section 901.01(f) of Columbus City Codes, 1959, currently requires entities wishing to make such roadway improvements to enter into "Agreements to Improve Streets" with the Director of Public Service and to provide to the City a surety bond, or letter of credit, equal to the amount estimated to complete each of these roadway improvements.

However, as a public entity, Franklin County is also required to obtain a surety bond, or letter of credit, from their contractor(s) for all proposed work, including work within the public right-of-way on City streets. Therefore, the current

requirements of the City and Franklin County would result in these proposed public roadway improvements being bonded twice, thereby doubling Franklin County's cost for ensuring this work is completed in a satisfactory manner.

In an effort to eliminate this additional expense, this ordinance authorizes the Director of Public Service to waive the surety bonding/letter of credit requirements associated with Section 901.01(f) of Columbus City Code, 1959, for public roadway improvements associated with the Franklin County Courthouse construction project and this agreement shall remain in effect for so long as Franklin County remains in compliance with the following conditions:

1. In lieu of surety bonding/letter of credit, Franklin County shall, as a part of "Agreements to Improve Streets," certify that it shall not release its contractor's construction bond for the Franklin County Courthouse Project until such time that the City of Columbus, Department of Public Service, has issued a "Letter of Acceptance" to the Franklin County Board of Commissioners noting the satisfactory completion of the improvement.

2. Furthermore, should Franklin County's contractor fail to complete a public roadway improvement to the satisfaction of the City within one year of the agreement date, Franklin County shall agree upon demand by the Director of Public Service, to immediately call its contractor's bond for the improvement and immediately seek another qualified contractor to complete the work to the City's satisfaction. Should Franklin County be unable to obtain another qualified replacement contractor within thirty (30) calendar days after calling the contractor's bond, the Director of Public Service may determine the condition of the site presents a danger to the pedestrian and motoring public and demand that Franklin County shall take all appropriate steps to either obtain a replacement contractor within an additional thirty (30) days or post security acceptable to the Director of Public Service necessary to secure the completion of the improvement. In the absence of a danger to the pedestrian and motoring public, Franklin County shall continue with due diligence to pursue its contractual remedies against its contractor.

All other conditions associated with Section 901 of Columbus City Code (1959) and "Agreements To Improve Streets" shall remain in force.

## **2. FISCAL IMPACT:**

This has no fiscal impact upon the City of Columbus, Department of Public Service.

## **3. EMERGENCY DESIGNATION:**

The Department of Public Service is requesting that this ordinance be considered an emergency measure in order to ensure that none of the construction work being undertaken by Franklin County is delayed, thereby incurring increased costs to the taxpayers.

Title To provide the Director of Public Service with the authority to waive the bonding requirements for the Franklin County Board of Commissioners, in connection with the construction of the new Franklin County Courthouse, and to declare an emergency.

Body **WHEREAS**, the Franklin County Board of Commissioners has agreed to incorporate various public roadway improvements in conjunction with the construction of the new Franklin County Courthouse, and

**WHEREAS**, such work requires the Franklin County Board of Commissioners to enter into "Agreements to Improve Streets" for the site of proposed roadway improvements with the City of Columbus, and

**WHEREAS**, both Franklin County and the City of Columbus require surety bonds or letters of credit to ensure the proper execution of this work, and

**WHEREAS**, such dual bonding would place an additional financial burden upon Franklin County while providing little or no benefit to Franklin County or the City of Columbus, and

**WHEREAS**, waiving the surety bond/letter of credit requirements associated with "Agreements to Improve Streets" as prescribed within Section 901.01(f) of Columbus City Codes, 1959 requires City Council approval, and

**WHEREAS**, the Franklin County Board of Commissioners have agreed to alternative assurance measures within "Agreements To Improve Streets" whereby it shall not release its contractor's construction bond for its project until such

time that the City of Columbus, Department of Public Service, has issued a "Letter of Acceptance" to the Franklin County Board of Commissioners confirming the satisfactory completion of the improvement, and shall upon failing to satisfactorily complete said work within a prescribed period of time the Franklin County Board of Commissioners shall file a claim against the contractor's bond and seek another qualified contractor to complete the work to the City's satisfaction, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code (1959) from within "Agreements To Improve Streets" with the Franklin County Board of Commissioners for public roadway improvements associated with the construction of the Franklin County Courthouse for so long as the Franklin County Board of Commissioners remains in compliance with alternative assurances previously outlined herein, 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 Public Service Director be and is hereby authorized to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code from within "Agreements To Improve Streets" with the Franklin County Board of Commissioners for public roadway improvements associated with construction of the Franklin County Courthouse and that said authority shall remain in effect so long as the Franklin County Board of Commissioners remain in conformance with the terms and conditions of the subject agreement.

**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:** 1458-2008

**Drafting Date:** 09/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Northern Pickaway County Joint Economic Development District Contract entered into by and among the City of Columbus, the Village of Ashville and the Township of Harrison, Pickaway County Ohio establishes a tax within the District and provides for the administration and collection of that tax to be by the City of Columbus. This Council has previously approved the Joint Economic Development District contract, but now authority to enter into a contract to provide services to the JEDD must be established. This legislation authorizes the City Auditor to enter into contract with the District to perform services related to the administration and collection of the tax adopted by the District Board.

### **Title**

To authorize and direct the City Auditor to enter into contract with the Northern Pickaway County Joint Economic Development District for the City of Columbus to administer and collect the income tax of said Joint Economic Development District.

### **Body**

WHEREAS, pursuant to Ordinance No. 1045-2006, the City of Columbus entered into contract with the Village of Ashville, and the Township of Harrison, Pickaway County, Ohio to create and provide for the operation of the Northern Pickaway County Joint Economic Development District in accordance with Ohio Revised Code Sections 715.72 through 715.81 for their mutual benefit and for the benefit of their residents and of the State of Ohio; and

WHEREAS, such contract provided for the adoption of a resolution imposing an income tax at a rate of 2%, which maybe changed from time to time to equal the highest rate imposed by any one of the parties to the contract, the revenues from

which shall be used for the purposes of the District and JEDD Parties; and

WHEREAS, said contract provides for the administration and collection of the income tax to be by the City of Columbus; now, therefore,

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

SECTION 1. That this Council finds that it will be in the best interest of the City of Columbus to enter into contract with the Northern Pickaway County Joint Economic Development District for the administration and collection of said District's income tax.

SECTION 2. That the City Auditor is hereby authorized and directed to enter into contract on behalf of the City of Columbus with the Northern Pickaway County Joint Economic Development District for the administration and collection of that District's income tax, and to receive, deposit, and distribute such funds and otherwise take such actions with respect thereto as the Auditor deems necessary and advisable pursuant to law and the terms of such contract.

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:** 1460-2008

**Drafting Date:** 09/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**Background:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

**Fiscal Impact:** This legislation appropriates \$25,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. These funds are being appropriated to provide funding for staff costs in the Economic Development Division. The cash balance of this fund at September 5, 2008 was \$94,862.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

#### **Title**

To authorize the appropriation of \$25,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$25,000.00)

#### **Body**

**Whereas,** the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**Whereas,** the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected; and

**Whereas**, these funds are being appropriated to provide funding for staff costs; and

**Whereas**, this legislation appropriates \$25,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program; and

**Whereas**, emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

**Section 1.** That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$25,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, Object Level One 01, Object Level Three 1101, OCA Code 440316.

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

**Section 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:** 1463-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance provides for the appropriation of grant funds for various services in 2008 that are funded through grants and donations. Services include, but are not limited to, artist fees, miscellaneous contract services, advertising services and city services (Refuse, Water, Transportation, Electricity).

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$351,921.00.

**Title**

To authorize an appropriation of \$351,921.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2008 funded through grants and donations, and to declare an emergency. (\$351,921.00)

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to

carry on services without interruption; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$351,921.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant OCA</u>		<u>Object</u>	
	<u>No.</u>	<u>Code</u>	<u>Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1101	\$100,000.00
Music in the Air-Donations/Grants	518626	510784	3336	\$251,921.00

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

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

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**Legislation Number:** 1464-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify and increase a contract with Messer Construction Company in the amount of \$72,484.80 for additional construction to the new Groves Road Fleet Maintenance Facility to close out the contract and to obtain permanent occupancy. Ordinance No. 1408-2006 passed by City Council on July 31, 2006, and authorized the Fleet Management Division to enter into a contract with Messer Construction Company in the amount of \$25,527,000 based upon formal bids received on July 13, 2006.

Earlier this spring Fleet operations moved into the new facility. Various change orders are needed to procure final owner occupancy and have resulted in a need for a final modification of \$72,484.80 to increase the construction contract with Messer Construction Company. The modifications include change orders required to meet final inspection for occupancy; items such as ladders on the roof for HVAC inspections, insulating the facility's generator exhaust, adding concrete bollards around exterior HVAC, and acoustic blankets for the generator room. This modification pricing was negotiated by the Fleet Management Division and the construction manager for the project, Smoot Construction. Unit prices and labor rates are based upon costs for materials as well as prevailing wage rates for construction labor. Including this ordinance, there has been a total of three contract modifications to the initial contract for a total modification of \$150,484.80 (or less than one percent of the original contract budget awarded).

**Emergency action** is requested in order to close out the contract and to obtain permanent occupancy.

**Fiscal Impact:** \$93,154.42 remains in the 2008 Capital Improvements Budget for for the fleet maintenance facility. This ordinance authorizes an expenditure of \$72,484.80 to modify and increase the construction contract with Messer Construction Company. The original contract with Messer Construction Company was \$25,527,000. Ordinance No. 2071-2007 was approved by City Council on December 13, 2007, which authorized a contract modification of \$65,000.00 for other construction delays due to wet weather. An additional \$13,000 was added from the original Auditor's Certificate. The total contract amount after this modification will be \$25,677,484.80.

Messer Construction Company CC# 310740877, Expiration July 30, 2010.

**Title**

To authorize the Finance and Management Director to modify and increase a contract with Messer Construction Company for the construction to the fleet maintenance facility to close out the contract and to obtain permanent occupancy, to authorize the expenditure of \$72,484.80 from the Fleet Management Services Fund; and to declare an emergency. (\$72,484.80)

**Body**

**WHEREAS**, the Fleet Management Division has a contract with Messer Construction Company for additional construction to the new fleet maintenance facility to close out the contract and to obtain permanent occupancy at 4211 Groves Road; and

**WHEREAS**, due to various construction change orders, there is a need to increase the construction contract amount with Messer Construction Company; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to increase a contract with Messer Construction Company in order to obtain permanent occupancy in the new fleet maintenance facility, 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 Finance and Management is hereby authorized to modify and increase a contract with Messer Construction Company for additional construction to the new fleet maintenance facility to obtain permanent occupancy for the Fleet Management Division.

**SECTION 2.** That the expenditure of \$72,484.80, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-05  
Fund: 513  
Sub-Fund: 002  
Project: 550001  
OCA Code: 645455  
Object Level 1: 06  
Object Level 3: 6604  
Amount: \$72,484.80

**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.

Drafting Date: 09/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to contract with Wastequip to purchase a 34 cubic yard self-contained trash compactor that was originally bid as a three year lease. The use of this compactor unit eliminates the need for six large containers placed throughout the Fleet Management facility thereby reducing refuse collection costs, ensuring a proper container is placed on a solid concrete pad thereby minimizing wear and potential parking lot destruction, and improving aesthetics.

An informal bid for this container was issued earlier this year (RD009562) as the estimated cost of the asset was believed to be under \$20,000 and that the purchase would be in the form of a lease, meaning the payments would occur from operating funds and be paid over several years (\$7,843.20 per year for a total of \$23,529.60). It was then determined it would be more cost effective if the City were to purchase the unit up front rather than extend the purchase and interest costs over a three year lease. Fleet Management and Wastequip negotiated the purchase price \$20,273. Finance and Management is recommending that the competitive bidding provisions of the Columbus City Codes be waived in order to realize a cost savings for both the purchase of the unit and in operating costs.

**Emergency action** is requested in order to purchase the unit at the lowest possible cost and eliminate six other smaller containers on site.

**Fiscal Impact:** The Fleet Management Division budgeted \$93,154.42 in the 2008 Capital Improvements Budget for change orders for the new fleet maintenance facility. This ordinance authorizes an expenditure of \$20,273.00 to purchase a trash compactor from Wastequip.

Wastequip CC# 223191624, Expiration May 22, 2009.

### Title

To authorize the Finance and Management Director to contract with Wastequip to purchase a trash compactor; to authorize the expenditure of \$20,273.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$20,273.00)

### Body

**WHEREAS**, the Fleet Management Division has a need to contract with Wastequip to purchase a trash compactor for the new fleet maintenance facility building at 4211 Groves Road; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of the trash compactor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to contract with Wastequip in order to purchase the unit at the lowest possible price, 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 Finance and Management is hereby authorized to contract with Wastequip to purchase a trash compactor for the Fleet Maintenance facility at 4211 Groves Road.

**SECTION 2.** That the expenditure of \$20,273.00, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-05

Fund: 513

Subfund: 002  
Project: 550001  
OCA Code: 645455  
Object Level 1: 06  
Object Level 3: 6651  
Amount: \$20,273.00

**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 the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959 be and are hereby waived.

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**Legislation Number:** 1469-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation transfers a total of \$225,000.00 from Object Level One 02, Materials and Supplies, to Object Level One 03, Services, within the Electricity Operating Fund 550. The transfer is requested to cover anticipated expenses for services for the remainder of the 2008 Fiscal Year.

This transfer is necessary primarily due to higher than anticipated costs for internal services.

**FISCAL IMPACT:** There is a surplus in Object Level One 02 due to purchase power costs being less than anticipated, therefore, there is sufficient appropriation for the requested transfer to Object Level One 03. No increase in the total budget appropriation is estimated to be needed.

### **Title**

To authorize the City Auditor to transfer \$225,000.00 within the Electricity Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$225,000.00)

### **Body**

WHEREAS, anticipated expenditures from Object Level One 03 for various services for the remainder of the 2008 Fiscal Year necessitates the transfer of funds within the Electricity Operating Fund: and,

WHEREAS, available appropriation in Object Level One 02 can be transferred to Object Level One 03; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Power and Water, Department of Public Utilities, in that it is necessary to transfer appropriation with the Electricity Operating Fund 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 City Auditor be and is hereby authorized and directed to transfer \$225,000.00 within the Electricity Operating Fund 550, Dept./Div. No. 60-07 as follows:

**FROM:**

OCA Code: 600830  
Object Level One: 02  
Object Level Three: 2000  
Amount: \$225,000.00

**TO:**

OCA Code: 606742  
Object Level One: 03  
Object Level Three: 3000  
Amount: \$225,000.00

**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 disapproves the same.

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**Legislation Number:** 1477-2008

**Drafting Date:** 09/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships in 2008.

This ordinance is submitted as an emergency in order to have funding available for necessary expenditures in 2008.

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Private Leisure Assistance for Youth (P.L.A.Y.) Fund's unappropriated balance by \$40,000.00.

**Title**

To authorize the appropriation of \$40,000.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2008, and to declare an emergency. (\$40,000.00.)

**Body**

**WHEREAS**, the P.L.A.Y. Fund was established in order to provide scholarships for economically disadvantaged youth so that they can participate in fee-based programs at our Recreation Centers; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in 2008 for necessary expenditures; now, therefore

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

**Section 1.** That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, 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 \$40,000.00. is

appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Fund No.</u>	<u>OCA Code</u>	<u>Object</u>	
			<u>Level 3</u>	<u>Amount</u>
P.L.A.Y. Prog. Donation Exp.	233	233001	3346	\$6,000.00
P.L.A.Y. Prog. Donation Exp.	233	233001	3385	<u>\$34,000.00</u>
<b>TOTAL</b>				\$40,000.00

**Section 2.** That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**Legislation Number:** 1478-2008

**Drafting Date:** 09/11/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Background:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Equity Inc. equal to twenty-five (25%) of the amount of personal income tax withheld on new employees for a term of three (3) years in consideration of Equity Inc.'s proposed investment of \$612,500, the relocation/retention of 45 full-time permanent employees, which will be new to Columbus, and the creation of 17 permanent full-time jobs.

Equity Inc. is a full service commercial real estate firm specializing in real estate development, construction, real estate brokerage and property management services. The company was established in 1989 by founder and current chief executive officer Steve P. Wathen. Headquartered in Worthington, Ohio with regional offices in Cincinnati and Tampa Florida, Equity offers its clients a single source solution for all commercial real estate needs. Equity Inc. has experienced a tremendous amount of growth and is currently looking to expand/relocate its corporate headquarters to meet the demand.

Emergency action is necessary in order to allow Equity Inc. to begin investing and creating jobs as quickly as possible.

**Fiscal Impact:** No funding is required for this legislation.

**Title**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Equity Inc.; and to declare an emergency.

**Body**

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

**WHEREAS**, the Department of Development has received a completed Jobs Growth Incentive Application from Equity Inc.; and

**WHEREAS**, Equity Inc. is proposing to enter into a 5-year lease, renovate and improve property located at 445 Hutchinson Ave, to accommodate expansion; and

**WHEREAS**, Equity Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned relocation/expansion in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Equity Inc.'s future growth at the project site by the creation of new jobs; and

**WHEREAS**, in consideration of Equity Inc.'s proposed investment of \$612,500, the relocation/retention of 45 full-time permanent employees, which will be new to Columbus, and the creation of 17 permanent full-time jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said agreement to allow Equity, Inc. to begin investing and creating jobs as quickly as possible, all 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 the Department of Development is hereby authorized to enter into a Jobs Growth Incentive equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years with Equity Inc. beginning January 1, 2009.

**Section 2.** Each year of the term of the agreement with Equity Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** 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:** 1487-2008

**Drafting Date:** 09/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In order to have an effective Land Reutilization Program, it is necessary to acquire other vacant and underutilized properties. The property known as 269-71 Grubb Street (010-006097 & 010-006098) will be held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. The property will be transferred by deed, which will be recorded in the Official Records of the County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The maintenance of these parcels will be provided by universal contracts and/or bidding process.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to expedite the sale of the property and to return these properties to tax generating, productive assets.

**Title**

To authorize the acceptance of a deed for one parcel of land (269-71 Grubb Street) to be held in the Land Bank inventory; and to declare an emergency.

**Body**

**WHEREAS,** Johnathan L. Northup, owner of the said real estate have agreed to donate this property to the City's Land Bank; and

**WHEREAS,** the acceptance of two parcels which has been acquired pursuant to Section 5722.06 for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; 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,** by virtue of said deeds to the City of Columbus Land Bank these deeds will be recorded in the Franklin County, Ohio Recorder's Office; and

**WHEREAS,** the City desires to accept these deeds for said properties which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; 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 accept title of said parcel of real estate in order to expedite the sale of the property and to return it to a tax generating, productive asset, 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 City of Columbus hereby accepts the property described herein as:

PARCEL: 010-006097 & 010-006098  
OWNER: Johnathan L. Northup  
ADDRESS: 269-71 Grubb Street

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

**Being One and One-Half (1 1/2) feet off of the South Side of Lot Number Sixty-Five (65), all of Lot Number Sixty-Six (66) and Nine and One-Half (9 1/2) feet off of the North Side of Lot Number Sixty-Seven (67) of POPE AND ELLERMAN'S SUBDIVISION, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 432, Recorder's Office, Franklin County, Ohio. TOGETHER WITH the easement for sidewalk described in Deed Book 1361, Page 527 to which deed reference is made for a more complete recital therein.**

**Section 2.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Acceptance Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**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:** 1503-2008

**Drafting Date:** 09/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Columbus Downtown Development Corporation is the owner of the Lazarus Building and desires to donate, to the City of Columbus, and install signage along West Town Street between South High Street and South Front Street which highlights the building's history and its renovation as an example of sustainable development.

**Fiscal Impact:** No funding is required for this legislation.

### **Title**

To authorize the Director of the Department of Development to accept donation of signage to be installed within the sidewalk right of way of West Town Street and to execute a maintenance agreement for the signage with Columbus Downtown Development Corporation; and to declare an emergency.

### **Body**

**WHEREAS,** the Lazarus Building is an historic icon for the City of Columbus and its award winning restoration is an outstanding example of sustainable development; and

**WHEREAS,** the Downtown Development Corporation, (CDDC) is the owner of the Lazarus Building and is engaged in redevelopment of the property; and

**WHEREAS,** the Columbus Downtown Development Corporation desires to donate signage highlighting the building's historic and redevelopment significance; and

**WHEREAS,** the Columbus Downtown Development Corporation desires to enter into a maintenance agreement to maintain the signage on behalf of the City of Columbus as part of the Town Street enhancement project; and

**WHEREAS,** the signage has been presented and received approval by the Downtown Development Commission during the July 13, 2007 meeting; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development to accept donation of signage to be installed on the exterior of the Lazarus Building and within the public right-of way and to execute a maintenance agreement for signage with the Columbus Downtown Development Corporation; **NOW THEREFORE,**

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

**Section 1.** That the Director of Development is authorized to accept donation of signage to be installed within the sidewalk area of West Town Street and to execute a maintenance agreement for the signage with Columbus Downtown Development Corporation in substantially the form attached hereto.

**Section 2.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and

shall take effect and be in force after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1513-2008

**Drafting Date:** 09/18/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** Fitch, Inc. is a Design Services company that has been in business for over 30 years. Fitch, Inc.'s services include architecture, implementation of brand, environmental design and product development. Fitch, Inc.'s customers include Best Buy, Lexmark, Nissan, Starbucks, Dominos, Maytag, Circuit City and Dell. Two recent projects completed were a line of children's spill proof cups for Gerber and a pop-up shop like space for Nokia.

Fitch, Inc.'s Central Ohio location is the North American headquarters of Fitch, Inc. Currently located in Powel Ohio, Fitch, Inc. is proposing to relocate to the Brewery District in Columbus.

Fitch, Inc. is requesting a Jobs Growth Incentive equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of Fitch, Inc.'s proposed project investment of \$500,000 and the relocation of 52 full-time permanent employees, which will be new to Columbus, to assist in the relocation of its North American headquarters to Columbus.

Emergency action is requested in order to allow Fitch, Inc. to begin investing and creating jobs as quickly as possible.

**Fiscal Impact:** No funding is required for this legislation.

### **Title**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive agreement with Fitch, Inc.; and to declare an emergency.

### **Body**

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

**WHEREAS**, the Department of Development has received a completed application for the Jobs Growth Incentive from Fitch, Inc.; and

**WHEREAS**, Fitch, Inc. is proposing to relocate its North American Headquarters to Columbus by leasing 20,000 square feet of office space at 585 South Front Street in the Brewery District, to accommodate relocation; and

**WHEREAS**, Fitch, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to relocate the North American Headquarters office to Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Fitch, Inc.'s future growth at the project site by the creation of new jobs; and

**WHEREAS**, in consideration of Fitch, Inc.'s proposed investment of \$500,000, the relocation of 52 full-time permanent employees with an annual payroll of \$3.8 million, which will be new to Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said agreement to allow Fitch, Inc. to begin investing and creating jobs as quickly as possible, all 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 the Department of Development is hereby authorized to enter into a Jobs Growth Incentive equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years with Fitch, Inc. beginning January 1, 2009.
- Section 2.** Each year of the term of the agreement with Fitch, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 3.** 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:** 1514-2008

**Drafting Date:** 09/18/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Navigator Management Partners, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of two years with an option to extend to 5 years upon purchase of the property in consideration of Navigator Management Partners, LLC's proposed investment of \$460,000, the retention of 38 full-time permanent employees and the creation of 19 permanent full-time jobs.

Navigator Management Partners, LLC (Navigator) is a consulting firm specializing in Program management, Business Process Design, Packaged Software Implementation and Enterprise Technology Strategy services. Founded in 2001, Navigator is headquartered in Columbus, Ohio with locations in Phoenix, Arizona, Raleigh, North Carolina and Baltimore, Maryland. Navigator's client list includes Fortune 500 companies, large health-care systems and institutions of higher education.

The company is proposing to expand its Columbus office by adding 19 new full-time positions. Navigator is requesting a Jobs Growth Incentive to assist in the expansion of its Columbus headquarters.

Emergency action is necessary in order to allow Navigator Management Partners, LLC to begin investing and creating jobs as quickly as possible.

**Fiscal Impact:** No funding is required for this legislation.

**Title**

To authorize the Director of Development to enter into a Jobs Growth Incentive agreement with Navigator Management Partners, LLC; and to declare an emergency.

**Body**

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

**WHEREAS**, the Department of Development has received a completed application for the Jobs Growth Incentive from Navigator Management Partners, LLC; and

**WHEREAS**, Navigator Management Partners, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned expansion in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Navigator Management Partners, LLC's future growth at the project site by the creation of new jobs; and

**WHEREAS**, in consideration of Navigator Management Partners, LLC's proposed investment of \$460,000, the retention of 38 full-time permanent employees and the creation of 19 permanent full-time jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said agreement to allow Navigator Management Partners, LLC to begin investing and creating jobs as quickly as possible, all 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 the Department of Development is hereby authorized to enter into a Jobs Growth Incentive equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of two years with an option to extend to 5 years upon purchase of the property with Navigator Management Partners, LLC beginning January 1, 2009.

**Section 2.** Each year of the term of the agreement with Navigator Management Partners, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** 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:** 1524-2008

**Drafting Date:** 09/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Sinclair Media II, Inc., dba WSYX.WTTE-TV and TW Telecom, Inc., formerly Time Warner Telecom, have requested to install a fiber circuit to the Traffic Management Center in 109 North Front Street in order to obtain video from the City's traffic cameras. This ordinance would authorize the Director of Finance and Management to execute a license agreement with Sinclair Media II, Inc., dba WSYX.WTTE-TV and TW Telecom, Incl, and similar entities in order to allow them to install equipment and to keep and maintain their connection.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of license

agreements for the preservation of the public peace, property health and safety.

**Title**

To authorize the Director of the Department of Finance and Management to enter into license agreements with Sinclair Media II, Inc. dba WSYX WTTE-TV, Time Warner Telecom, and similar entities for the connection to the City Traffic Management Center in 109 North Front Street, and to declare an emergency.

**Body**

WHEREAS, Sinclair Media II, Inc., dba WSYX.WTTE-TV and TW Telecom, formerly Time Warner Telecom, have requested to install a fiber circuit to the Traffic Management Center in 109 North Front Street in order to obtain video from the City's traffic cameras; and

WHEREAS, it is necessary to enter into a license agreement for such connections in order to set the terms and conditions for the installation, operation and repair of the equipment necessary to establish and maintain said connections; and

WHEREAS, the Departments of Public Service and Finance and Management have determined that the dissemination of the video from the City's traffic cameras serves a public purpose and therefore the license should be granted; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to grant authority to the Director of the Department of Finance and Management to enter into and execute license agreements for the connections to the Traffic Management Center for the preservation of the public peace, property, health 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 enter into license agreements, as approved by the Real Estate Division, Department of Law, with Sinclair Media II, Inc., TW Telecom, or similar entities permitting installation, operation and repair of such equipment as may be necessary to connect to the video from the City's traffic cameras located in the Traffic Management Center, located at 109 N. Front Street.

Section 2. That for the reasons state in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

# 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 - October 7, 2008 2:00 pm

SA003049 - OCM-RENOV OF FS24 ROOF @ 1585 MORSE ROAD

BID NOTICES - PAGE # 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BID

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 ROOF FOR FIRE STATION 24, 1585 MORSE ROAD, COLUMBUS, OHIO 43229, for September 23 thru October 7, 2008.

1.2 Classification: Renovation of the roofing systems for the fire station and the adjoining police substation. This is a single prime project. There will be a prebid and walk thru on Tuesday, September 23 at 10AM at the site. This is a prevailing wage project requiring bonding and insurance. All questions and concerns pertaining to this project should be directed to the Project Manager, Steve Lewie, via fax (645-0254) or email (bslewie@columbus.gov) by Thursday, October 2, 2008 by 4:00 p.m. Addendums will be issued accordingly.

Brief description-Renovation of the existing roofing systems for the site. Total construction estimate is \$175,000.

Printing-Specifications will be available beginning September 23, 2008 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Addendums will be issued accordingly.

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: September 30, 2008

BID OPENING DATE - October 8, 2008 3:00 pm

SA003062 - CIP 650600.7 Harrison W Sewer Rehab Proj

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Project Manager at MS Consultants, Inc., 2221 Schrock Road, Columbus, Ohio 43229 until 3:00 p.m., Local Time on Wednesday October 8, 2008, and publicly read at that hour and place in the Main Conference Room, MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229 for the following project: CIP 650600.7, HARRISON WEST SEWER REHABILITATION PROJECT.

This project consists of the rehabilitation of approximately 597 feet of 15-inch diameter sanitary sewer and 1,222 feet of 36-inch diameter sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 50 feet of 36-inch diameter Class III RCP sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining or CIPP lining, and other such work as may be necessary to complete the contract in accordance with the plans (CC-14746) and specifications. All work shall be completed within 90 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Wednesday, September 24, 2008 at the MS Consultants, Inc., offices at 2221 Schrock Road, Columbus, Ohio 43229.

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: September 24, 2008

BID OPENING DATE - October 9, 2008 11:00 am

SA002979 - TRANS/T&E/THERMOPLASTIC STRIPING APPARAT

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of one (1) Thermoplastic Striping Apparatus for use in the Traffic Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Thermoplastic Striping Apparatus.

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: September 23, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002984 - TRANS/E&C/LINE PLATFORM TRUCK

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of two (2) Line Platform Trucks for use in the Traffic Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Line Platform Trucks.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2008

SA003026 - PUBLIC UTIL (DOPW)/DERRICK DIGGER (ELEC)

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) 45 Foot Digger/Derrick Truck with a minimum GVW rating of 33,000 pounds equipped with a utility body for use in the Power Division.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused 45 Foot Digger/Derrick Truck equipped with a Utility Body.

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: September 12, 2008

SA003037 - Water Meters UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish a contract for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 3.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a one-year period, to December 31, 2009, with a one-year option to extend.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2008

SA003039 - DOT/Media Services/Camcorder +

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a contract for the purchase of Panasonic HD P2 Memory Card Camera/Recorder and associated accessories for use in electronic newsgathering (ENG) and/or electronic field production (EFP) through the City's cable access channels, media services and individual City departments.

1.2 Classification: Bidders are to provide quotes for Panasonic AG-HP500 HD P2 camcorder and P2 Memory cards where no substitutions will be accepted to be interchangeable with existing equipment and consistent with current use of P2 format.

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: September 20, 2008

SA003057 - DOT/Media Services/Video Switcher

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Group to obtain formal bids to establish a contract for the purchase of a video switcher for use within the GTC-3 cable television station located at 90 W. Broad Street, Columbus, Ohio.

1.2 Classification: Bids shall include installation, training and commissioning. Additional information is required with your response. Additionally, we are considering an alternate quote for a Ross Crossover 12ME Multi-funtional Switcher.

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: September 20, 2008

SA003059 - Traffic Trailer Message Boards/Transport

1.1. Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids for the purchase of 1 - Full-size LED-DOT, Flip Disk Traffic Trailer Message Board, and 2 - Mini Three-Line Message Board Trailers. The safety items requested will be used by City of Columbus employees working on roadway projects.

1.2, Classification: The purchase order(s) resulting from this bid proposal will provide for the purchase and delivery of new, unused Traffic Trailer Message Boards.

1.2.1. Full-Size Traffic Trailer Message Board, ADDCO Brand, Full-Size LED-DOT HYBRID, or equal.

1.2.2. Mini Three-Line Message Directors, WANCO brand, MODEL WVT3-06, or equal.

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: September 23, 2008

SA003067 - EMC MASS STORAGE DISKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Department of Technology, with bids to award a contract for the purchase of EMC mass storage disks and related hardware, software, installation and maintenance. Installation is to be scheduled as soon as possible after delivery of hardware to the City of Columbus location listed herein.

Classification: This contract will provide for the purchase and delivery of hardware, software installation services, and maintenance of EMC expansion disk storage space. Bidders are required to show experience in providing this type installation as detailed herein.

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: September 30, 2008

SA003038 - Farmland Lease

Proposals will be received by the City of Columbus, Division of Sewerage and Drainage, until Thursday 4:00 PM October 9, 2008, for the lease of land for agricultural purposes approximately three hundred and thirty five (335) acres, more or less, of tillable cropland located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23.

The lease of the land will be annually funded beginning January 2009 through December 2013.

A copy of the specifications, proposal and maps can be obtained, at no cost, by contacting the Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 anytime M-F between 7am-3pm.

Questions regarding the land are to be directed to John Hoff, Residuals Manager at (614) 645-3153 ext 102.

ORIGINAL PUBLISHING DATE: September 06, 2008

BID OPENING DATE - October 10, 2008 4:00 pm

SA003051 - Alum Creek Trunk & Sub-Trunk Assessment

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.02 - Large Diameter Sewer Assessment Project - Alum Creek Trunk (North)/Alum Creek SubTrunk pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, October 10th, 2008. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in performing an assessment for the need to repair/rehabilitate and/or clean the identified sewers ranging from 42" to 78" in diameter using CCTV and sonar inspection methods. Deliverables shall include, but are not limited to video files and logs, and an Assessment Report which shall describe the condition of the sewers and make recommendations for the most cost effective method for reducing their probability of failure over the life cycle of the asset.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

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: September 17, 2008

BID OPENING DATE - October 16, 2008 11:00 am

SA003052 - SEWER BRICK UTC FOR SEWERS AND DRAINS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, with a Universal Term Contract (blanket type) for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution of the contract by the City.

1.2 Classification: The Successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types. Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications.

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: September 24, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003054 - AUTO BODY REPAIR SERVICES

1.1 Scope: This proposal is to provide the City of Columbus Division of Fleet Management with a Universal Term Contract (blanket type) to supply Auto Body Repair Services up to and including January 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

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: September 23, 2008

SA003056 - POLICE/RESPIRATOR FIT TESTER & ACCESSOR

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of four (4) new, unused PortaCount Plus Model 8030 Respirator Fit Testers and Accessories. The PortaCount machines will be delivered to the Columbus Police Training Academy located at 1000 North Hague Avenue, Columbus, Ohio 43204.

1.2 CLASSIFICATION: Items included on bid are four (4) PortaCount Plus Model 8030 Fit Testers, eight (8) quantitative fit test adapter kits, four (4) cases of reagent grade isopropyl alcohol, and seventeen (17) mask adapter refill kits. The PortaCount machines will be used to determine a quantitative fit factor for respirators used by employees of the Division of Police.

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: September 25, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003061 - P.U./DIESEL CAB & CHASSIS W/9' DUMP BODY

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, to obtain formal bids to establish a contract(s) for the purchase of one (1) Diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 19,500 pounds equipped with a 9 foot dump body. Vehicle should be low profile design to accommodate the needs of an asphalt crew.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery, and warranty service of one (1) new and unused diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 19,500 pounds equipped with a 9 foot dump body.

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: September 25, 2008

SA003063 - PRINTING OF 2008 COC INCOME TAX FORMS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2008 Income Tax forms for use in collecting revenue for the 2009 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IT-21) , Business' BR-25 Tax Packet (BR-25 & IT-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), IR-25 Tri-fold (Annual Return-Individual), BR-25 Tri-fold (Annual Business-Business), Individual IT-21 Tri-fold (Declaration), IR-25 Flat Stock (Annual Return - Individual), BR-25 Flat Stock (Annual Return - Business), IT-42 Flat Stock (Individual Extensions),BR-42 Flat Stock (Business Extensions) and IR-22 Flat Stock.

**PERFORMANCE AND PROPOSAL BONDS REQUIRED**

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Tracena Fowler @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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: September 24, 2008

**BID OPENING DATE - October 17, 2008 1:00 pm**

SA003065 - OCM-SENSENBRENNER PARK/ESCALATOR, ETC.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

SENSENBRENNER PARK  
PAVILION/BRIDGE RENOVATIONS & ELEVATOR/ESCALATOR PACKAGE  
HIGH STREET & NATIONWIDE BOULEVARD  
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 SENSENBRENNER PARK PAVILION/BRIDGE RENOVATIONS & ELEVATOR/ESCALATOR PACKAGE HIGH STREET & NATIONWIDE BOULEVARD, COLUMBUS, OHIO 43215. Work to be completed within 168 calendar days upon notification of award of contract.

1.2 Classification: Work to consist of necessary preparation work and repainting of existing tube steel truss bridge structure and metal deck (Exterior only). There will be a pre-bid meeting on Thursday, October 9, 2008 at 1:00 p.m. at Nationwide Realty Investors, 375 N. Front Street, Suite 200, Conference Room A, Columbus, Ohio. 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: Acock Associates Architects to the attention of Ed Nabakowski via fax (614) 228-2780 or e-mail [enabakowski@acock.com](mailto:enabakowski@acock.com) only prior to October 13, 2008 by 12:00 p.m. Addendums will be issued accordingly.

Bid Date Friday, October 17, 2008 @ 1:00 p.m. EST to Nationwide Realty Investors, 375 N. Front Street, Columbus, Ohio 43215. Copies of Bid Documents may be purchased at Atlas Blue Print, 224 West Spring Street, Columbus, Ohio 43215 beginning Friday, September 26, 2008 for a non-refundable fee of \$ 85.00 per set.

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: September 25, 2008

SA003036 - OCM-PROF SVS FOR ENERGY SERVICES COMPANY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PROFESSIONAL SERVICES FOR ENERGY SERVICES COMPANY

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain proposals from an energy services company (ESCO) to identify and implement capital improvements to reduce energy and related costs in the Central Safety Building located at 120 Marconi Boulevard, Columbus Ohio 43215.

1.2 Classification: The selected ESCO will be expected to perform a technical energy audit of the Central Safety building for purposes of identifying energy conservation measures (ECM). The ECM's identified may include but are not limited to: HVAC improvements, efficient lighting and building envelope assessment.

The Central Safety building was built in 1991. The building comprises 215,913 square feet and has 8 finished floors, a basement and equipment penthouse. The building is occupied at varying levels 24 hours a day, 365 days a year.

Services from the ESCO may include the following but are not limited to:

- Technical Energy Audit
- Construction/Implementation of Audit Findings
- Project Management and Scheduling
- Building Commissioning
- Monitoring of Improvements
- Training of City Staff

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: October 01, 2008

BID OPENING DATE - October 21, 2008 11:00 am

SA003043 - MUGSHOT IMAGING SYSTEM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope and Classification

1.0 Scope

The Columbus Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a Mugshot Imaging System with the latest technology available that would include facial recognition. The facial recognition aspect will be used to assist in identifying suspects from photos provided from surveillance photos or other photos. The preferable system will be compatible and be able to fully interface with the Division of Police utilizing Microsoft SQL Server 2005.

The Division of Police is a service to the public and operates 24 hours/7 days a week for both sworn and civilian staff. It is vital that systems for public safety and officer safety for such as a mugshot identification system be available to all personnel during all hours of operation. Support staff maintains and updates the information, sworn staff must have access to the data from all environments including, but not limited to remote and mobile sites, as well as the Central Headquarters.

Staff members in the Identification Section operate 24/7 processing suspects and persons of interest in the ID Section at Central Headquarters. For each individual processed, all their demographic and biographic data will be recorded, their fingerprints and palm prints captured and a photo taken. If the person has tattoos that are gang related it is important to record that information as well.

The start date of the contract will be based on the date on the executed contract page for a term of three (3) years. This contract may be renewed for maintenance and software support on its anniversary date for two (2) additional one- year renewals beyond the initial term contingent upon mutual agreement of both parties.

1.1 Columbus Division of Police Background and History

The Columbus Division of Police is divided into "Subdivisions." The Support Services Subdivision consists of specialized units that offer certain expertise to law enforcement for forensic evidence and the updating of criminal records processing; i.e. photo lab, fingerprint identification and latent identification. These units serve as support to law enforcement agencies within the Greater Columbus area and all of Central Ohio.

The City of Columbus Division of Police purchased a Records Management System (RMS) by CrisNet. Currently the Police Net section is working with Crisnet to customize and update the Divisions reporting system to be NIBRS (National Incident Based Reporting System) compliant.

The Identification Unit (ID) purchased an updated Automated Fingerprint Identification System (AFIS) from Sagem-Morpho to include Palm prints. This upgrade has been in operation since November 2005. One major function of the ID Unit is to update all criminal records in the local database and submit arrest data with fingerprints electronically to BCI&I and FBI daily.

Latent Unit processes latent evidence submitted by local Crime Scene Search Unit, Evidence Technicians, and Patrol Officers and requested from over 25 outside law enforcement agencies within the Greater Columbus area.

PoliceNet is the IT support staff for the Division.

The Identification Unit maintains over 250,000 adult criminal records and over 2,200 criminal juvenile records. The current mugshot system contains over 306,300 images and has increased annually by 18,000 each year. All photos are available to users and not archived. The Division also has over 2500 users.

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HISTORY - In 1991, the Columbus Division of Police obtained funding to purchase an Automated Fingerprint Identification System (AFIS) and mugshot system. The first mugshot system purchased was X-Image. Conversion of the fingerprints was completed off site. However the mugshot began "day-one" with negatives being scanned in as time permitted and photos of prisoners added as processed daily.

In 1998 the City of Columbus Division of Police purchased a new system from a local company Avatar, now known as Intellinetics. A conversion of data was completed.

Sharing mugshot and arrest information with the Franklin County Sheriff's Office and other local law enforcement was important during the implementation of this endeavor. In attempts a "Max Server" was created but was never stabilized and was not dependable.

1.2 Classification: A suitable mugshot system will have, at a minimum, the capabilities listed in requirements section of this bid proposal. Moreover, it should have proven successful installations in no less than three (3) police departments of at least 1000 employees/or relevant population to the City of Columbus, OH.

Proposals are being sought through this RFP for a project that includes:

Provide a mugshot system that meets or exceeds the expectations stated in this RFP.

Provide a mugshot system that is web-based so that images and information can be shared with other police agencies and mobile units.

Provide software that will be installed on the current network at the Columbus Division of Police.

Provide helpdesk support 24hours/7days (as secondary when local support cannot fix the issue).

Provide software and/or hardware maintenance for the mugshot system and all components, including telecommunications equipment.

Provide and conduct operational training for all staff within the Division to include 10 Administrators, 5 technical, and 10 train the trainers for users.

Provide updates to software when available to the mugshot system.

Provide access to a users network and users group.

Administrator control access.

Web interface

Manager access permissions.

Maintenance contract.

1.3 Information is also available to sworn personnel using a Mobile and/or Remote client to access the local network. It will be imperative to maintain all present interfaces. Interface requirements are listed under the "Requirements" in this RFP. The goal in this project is to also expand the data sharing to allow access to 30 or more outside agencies within the Greater Columbus, Ohio region.

1.4 Sharing of all biometric and demographic data is crucial to this endeavor. Information sharing with outside agencies within the Greater Columbus region is a priority and must be achieved in this project.

1.5 A pre-bid conference will be held on Tuesday, September 23, 2008 at 9:00 AM (EST) in the City of Columbus Division of Police Headquarters, 120 Marconi Blvd, Room 116, Columbus, OH 43215.

1.5.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend.

1.5.2 RFP. Questions may be sent via e-mail to [mugshotrfp@columbuspolice.org](mailto:mugshotrfp@columbuspolice.org) until Friday, October 3, 2008 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.5.3 Addendums will be posted on the City's vendor services website as needed. The last and final addendum will be No later than Tuesday, October 7, 2008 by 4:00 p.m. (EST) on all questions and answers will be displayed on the City's vendor services website.

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: September 27, 2008

BID OPENING DATE - October 22, 2008 3:00 pm

**SA003053 - DUBLIN SUBSTATION CONTROL SWITCHGEAR**

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, October 22, 2008, and publicly opened and read at that hour and place in the first floor auditorium for the following project: DUBLIN SUBSTATION CONTROL/SWITCHGEAR BUILDING.

The work for which proposals are invited consists of the fabrication of a switchgear/control building package F.O.B. Pad. The contract shall include the design, furnishing and delivery of a complete factory tested switchgear line up that will include all required 15KV breakers, batteries and charger, SCADA system, installation of ten (10) owner furnished control panels. All work shall be completed within 365 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

Plans are \$50.00 per set (non-refundable). Bids will be accepted only from manufacturers of equipment being bid, their distributors or their manufacturer representatives. No warranty pass-thru from third party will be accepted.

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: September 18, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003058 - CIP 650618, Chestnut St & Sixth St Comb

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 October 22, 2008, and publicly read at that hour and place in the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: CIP 650618, CHESTNUT STREET AND SIXTH STREET COMBINED SEWER REHABILITATION PROJECT.

This project consists of the rehabilitation of approximately 984 feet of 108-inch diameter, 489 feet of 114-inch diameter, and 312 LF of 117-inch diameter three-ring brick sewer along Chestnut, Fourth and Naghten Streets utilizing reinforced shotcrete process; rehabilitation of approximately 499 LF of 27-inch diameter, 408 LF of 30-inch diameter, and 727 LF of 48-inch diameter three-ring brick combined sewer along Sixth Street and alleys utilizing the Cured-in-Place-Pipe (CIPP) process; rehabilitation of approximately 3 brick manholes; replacement of frame and cover on 3 brick manholes; cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping, maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-14757) and specifications. All work shall be completed within 540 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Tuesday, September 23, 2008 at the DOSD offices at 1250 Fairwood Avenue.

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: September 23, 2008

SA003069 - SMOKY ROW BOOSTER STATION MOTOR CONTROL

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Smoky Row Booster Station Motor Control Center & Pump replacements, Contract #1136. The work for which proposals are invited consists of replacing the existing motor control center and replacing two of the four existing pump & motor assemblies with smaller pumps. All work shall be completed within 250 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 4, 2008. The Bid Date for the project is October 22, 2008.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 30, 2008

SA003070 - CIP 610892 SCADA Upgrades & Improvements

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 October 22, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: SCADA UPGRADE AND IMPROVEMENTS, SCIOTO FLOODWALL FLOOD GATES, CIP 610892

The work for which proposals are invited consists of The work, for which Proposals are invited includes, at each of (4) sites, Greenlawn Avenue Stoplog Gate, Harmon Avenue Stoplog Gate, Conrail West Stoplog Gate, and Rich Street Stoplog Gate, the installation of a new Telemetry and Control System, Intrusion Alarm System, Lightning Protection System, and all associated appurtenances required to make the monitoring station fully operational with the existing D.O.S.D.- S.C.A.D.A. System.

The work, for which Proposals are invited also includes, at each of (2) sites, McKinley Avenue Stoplog Gate and Souder Avenue Stoplog Gate, replacing the existing S.C.A.D.A. Control Panel, modification of the Intrusion Alarm and Telemetry Systems, installation of the Lightning Protection System, and all associated appurtenances required to make the monitoring station fully operational with the existing D.O.S.D.- S.C.A.D.A. System.

All PLC programming and modifications to the D.O.S.D.- S.C.A.D.A. system shall be by the 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: September 30, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003072 - WATER HI SVC PUMP DRIVE UNIT RECON

1.1 Scope: It is the intent of the City of Columbus, Division of Power & Water, DRWP to obtain formal bids to establish a contract for the purchase of reconditioning services of high service pump.

1.2 Classification: #1 - Formal bid #2 - Reconditioning of high service pump at DRWP. #3 - No bonds required.

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: October 01, 2008

BID OPENING DATE - October 23, 2008 11:00 am

SA003055 - Line Locating Equipment UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect for approximately two (2) years from the date of execution by the City to and including March 30, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Rycom Magnastick Ferrous Metal Detector Model MS-102 with carrying case or an approved equal; Rycom 8879-RF/CP Cable Pipe and Fault Locator with carrying case or an approved equal and Flexible Couplers. There will be no substitute for the couplers. Bidders are required to bid firm or fixed 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: September 20, 2008

SA003060 - Allis Chalmers Sludge Pump Repair Parts

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 to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2010.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps listed herein. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts of those pumps, as identified. In addition, bidders are asked to state a list price discount for replacement/repair parts for the pump models listed in Section 3.2.2, and to supply pricing lists for standard replacement parts for the models mentioned.

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: September 24, 2008

SA003064 - Automated Chlorine Gas Valve Control Sys

1.1 Scope: The City of Columbus, Division of Power and Water is seeking bids for the purchase of one (1) Automated Chlorine Gas Discharge System suitable for use with one ton containers. The successful bidder will also provide a two-day onsite set-up assistance and training at the Parsons Avenue Water Treatment Plant in Columbus.

1.2 Classification: Specifications detail one (1) ROBO-CONTROL Control Panel Model RCP006XLIO with an additional customized remote panel and six (6) ROBO-CONTROL Model 2000C-63500 Actuators. Alternates that meet or exceed specifications will be considered. Bids will only be accepted by authorized manufacturer's representatives.

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: September 24, 2008

SA003066 - ONE 70 FT 80 TON TRUCK SCALE INSTALLED

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is requesting bids to fabricate and install a new truck scale on existing foundation and provide a 5 year service agreement. The scale will be used by City to scale approximately 20 vehicles daily with gross weight up to 80,000 pounds and another 40 vehicles with gross weights under 40,000 pounds. Bidders are encouraged to inspect the foundation and approaches to verify that the final installation will comply with City of Columbus Weights and Measures requirements for certification of their truck scale.

1.2 CLASSIFICATION: There will be a Pre-Bid Conference at the Compost Facility, 7000 Jackson Pike, Lockbourne, OH 43137 on Friday October 10, 2008 at 10:00 a.m. (EST). Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend. The successful bidder will supply one seventy foot long 80 ton electronic digital truck scale installed on existing foundation. Successful bidder is responsible for removal and disposal of existing operational 70 foot mechanical 80 ton truck scale and replaced peripheral devices. Temporary scales must be provided by successful bidder if the installation results in out of service time exceeding 2 weekdays. Scales will not be taken out of service during the months of April, May, or June unless temporary scales are provided.

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: September 30, 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**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

<b>Application Deadline</b>	<b>Hearing Dates</b>
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008      July 10, 2008  
July 31, 2008      August 14, 2008  
August 28, 2008    September 11, 2008  
September 25, 2008    October 9, 2008  
October 30, 2008    November 13, 2008  
November 27, 2008    December 11, 2008  
December 24, 2008\*    January 8, 2009

The 2008 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008  
October 2, 2008  
November 6, 2008  
December 4, 2008

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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:** 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

**Legislation Number:** PN0144-2008

**Drafting Date:** 06/24/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](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.

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**Legislation Number:** PN0161-2008

**Drafting Date:** 07/01/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** REVISED 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION - CHANGE OF VENUE

**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~~ 1533 Alum Industrial Drive, 43209**

**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:** PN0209-2008

**Drafting Date:** 09/17/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Councilmember Hearcel F. Craig to Hold Second Domestic Violence Hearing

**Contact Name:** John Ivanic

**Contact Telephone Number:** 614-645-6798

**Contact Email Address:** jpivanic@columbus.gov

**Body**

Councilmember Hearcel F. Craig, chair of the Judiciary and Court Administration Committee will hold the second in a series of Domestic Violence Hearings on October 22, 2008 at 5:30 PM in Council Chambers.

This hearing will focus on the educational component and will include commentary by a panel of experts to discuss what programs exist for victims and how they can access help. The emphasis is to inform the public and help reach domestic violence victims who have not yet sought help, by educating them on their options and the safest way to deal with their situation.

Participants:

Deputy Chief John Rockwell

Lorie McCaughan Clinical Professor Capital Law School, Staff Attorney Family Advocacy Clinic

Roberta Mitchell, Professor Capital Law, Director Clinical Programs Family Advocacy Clinic

Jodi Buckman, Executive Director Capital Area Humane Society

Gail Heller, Executive Director, Choices

**Date: Wednesday, October 22, 2008**

**Time: 5:30 PM**

**Location:**

**City Hall**

**Columbus City Council Chambers**

**90 West Broad Street**

**Columbus, OH 43215**

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

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**Legislation Number:** PN0213-2008

**Drafting Date:** 09/24/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/06/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO.52**

**CITY COUNCIL (ZONING)**

**OCTOBER 6, 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**

**1813-2005**

To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District.

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**Legislation Number:** PN0215-2008

**Drafting Date:** 09/25/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Revision Hearing, October 7, 2008

6:00 p.m., 90 West Broad Street, 2nd Floor of City Hall

**Contact Name:** Bessie M. Twyman

**Contact Telephone Number:** 645-7264

**Contact Email Address:** bmtwyman@columbus.gov

**Body**

To establish a Board of Revision to hear the objections to the Fourth and Elm Parking Facility Special Assessment, to set a date and time to hear objections and determining that such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

WHEREAS, on July 14, 2008, pursuant to Section 166 of the Columbus City Charter, Council passed Resolution No. 0132X-2008, declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the southeast corner of the intersection of Fourth and Elm Streets; and

WHEREAS, This legislation to establish a Board of Revision to hear objections to the Fourth and Elm Parking Facility is another in a series of ordinances subsequent to Resolution No. 0132X-2008 necessary to pay for public improvements such that action hereunder is deemed to be necessary pursuant to Section 55(b) of the Columbus City Charter, now, therefore  
**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That Eddie Harrell, Kim Gibson and Deborah Diggs, disinterested freeholders and residents of the City of Columbus, Ohio, be and are hereby appointed as a Board of Revision to hear all objections to the estimated special assessments for the Fourth and Elm Street Parking Facility

SECTION 2. That the time and place for the hearing by such Board of Revision of all such objections to the estimated special assessment is hereby fixed on October 7, 2008 at 6:00 p.m. in City Council Chambers (Conference room 226), 90 West Broad Street, Columbus, Ohio 43215 and that the City Clerk is hereby directed to cause at least one week's notice thereof to given in the City Bulletin.

SECTION 3. That at the time so fixed, and after taking an oath to faithfully and impartially to discharge its duties, such Board of Revision shall proceed to hear all objections to such estimated special assessment and thereafter shall report to City Council its findings, together with its amendments, if any, of the estimated special assessment as reported by the City Engineer and on file in the Office of the City Clerk.

SECTION 4. That for reasons set forth in the preamble hereto, which is hereby made a part hereof, and in accordance with Section 55(b) of the Charter of the City of Columbus, this resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** PN0216-2008

**Drafting Date:** 09/29/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Annual Publication of Registered Legislative Agents

**Contact Name:** Monique Goins

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins@columbus.gov

**Body**

This list is being published pursuant to Columbus City Code section 2321.54(E) which states annually in the month of August, the City Clerk shall compile from registration statements filed, a complete and updated list of registered legislative agents and their clients and publish that list electronically in the City Bulletin.

September 29, 2008 09:42:51

All Legislative Agents Registration - Print View

**Agent Name:** Lewis W. Adkins, Jr.  
**Clients:** CH2M Hill; GPD Group; Resource International

**Agent Name:** Chris Adkinson  
**Clients:** < No records found >

**Agent Name:** Christie Angel  
**Clients:** AT&T Ohio; Columbus Museum of Art; Environment Design International inc.; Stonewall Columbus

**Agent Name:** Rene Barzaga  
**Clients:** < No records found >

**Agent Name:** Barbara Benham  
**Clients:** Huntington Bancshares Incorporated

**Agent Name:** Shawna Bosse  
**Clients:** NetJets Inc.

**Agent Name:** Jeanette Bradley  
**Clients:** < No records found >

**Agent Name:** Darnita Bradley  
**Clients:** < No records found >

**Agent Name:** Richard Brahm  
**Clients:** < No records found >

**Agent Name:** Jeffrey Brown  
**Clients:** 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** William Byers  
**Clients:** < No records found >

**Agent Name:** Nicholas Cavalaris  
**Clients:** 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S

Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J.Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausler; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Juan Cespedes

**Clients:** Fairtronix Technology, Inc.

**Agent Name:** David Chakeres

**Clients:** < No records found >

**Agent Name:** Derrick Clay

**Clients:** 3SG Technology Co-Sourcing; CT Consultants; Dynotec, Inc.; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

**Agent Name:** Scott Cohen

**Clients:** Shared Community Outreach Inc.

**Agent Name:** Laura Comek

**Clients:** City of Columbus - Dept. of Development; Columbus Regional Airport Authority; Columbus Urban Growth; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; Insituform Technologies, Inc.; Mr. and Mrs. John Bocook; R.W. Setterlin Building Company; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent Name:** Tom Conlan Jr

**Clients:** < No records found >

**Agent Name:** Chris Connelly

**Clients:** American Signature, Inc.; Schottenstein Stores Corporation

**Agent Name:** Kenneth Cookson

**Clients:** < No records found >

**Agent Name:** Scott Corbitt

**Clients:** Anchor Recycling; Fasttrack Airport Parking

**Agent Name:** Phil Craig

**Clients:** HDR Inc.

**Agent Name:** Michael Culp

**Clients:** NetJets, Inc

**Agent Name:** Michael Dellavalle

**Clients:** < No records found >

**Agent Name:** Antonio Dias

**Clients:** The Sherwin-Williams Company

**Agent Name:** Glen Dugger

**Clients:** 3728 Agler Road LLC; ABL Group Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet ; Byers Mazda ; Catherine Adams ; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; SV Inc; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company ; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3 Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Nancy Duncan Porter

**Clients:** < No records found >

**Agent Name:** James L. Ervin, Jr.

**Clients:** Gray Guy Group, LLC

**Agent Name:** Jacob Evans

**Clients:** HDR Inc.

**Agent Name:** David Fisher

**Clients:** GFT LLC; Healthplex Solutions

**Agent Name:** Adam Flatto

**Clients:** The Georgetown Company

**Agent Name:** Kevin Futryk

**Clients:** Ohio Presbyterian Retirement Services

**Agent Name:** D.J. Gribbin

**Clients:** < No records found >

**Agent Name:** Lisa Griffin

**Clients:** Edwards Companies

**Agent Name:** James Groner

**Clients:** Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Mount Carmel Health System

**Agent Name:** Tina Guegold

**Clients:** COSI Columbus

**Agent Name:** Deborah Hackathorn

**Clients:** < No records found >

**Agent Name:** Ben Hale, Jr.

**Clients:** 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Thomas Hart

**Clients:** < No records found >

**Agent Name:** Mark Hatch

**Clients:** < No records found >

**Agent Name:** Dan Helmick

**Clients:** Skybus Airlines

**Agent Name:** Lindsay Hodge

**Clients:** GFT LLC; Healthplex Solutions

**Agent Name:** Anthony Hodge

**Clients:** < No records found >

**Agent Name:** David Hodge

**Clients:** 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments, LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land LLC; Lahoti Properties, Ltd.; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; Lwayers Property Developemepnt Corporation; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Metropolitan Partners; Mosaica Education, Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging, LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger

Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Edwin Hogan

**Clients:** 3SG Technology Co-Sourcing; CT Consultants; Dynotec, Inc.; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

**Agent Name:** Alan James

**Clients:** < No records found >

**Agent Name:** Larry James

**Clients:** Columbus Regional Airport Authority; Columbus Urban Growth; Insituform Technologies, Inc.; King Arts Complex; King Lincoln District Plan; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent Name:** Gretchen Jeffries

**Clients:** < No records found >

**Agent Name:** George Jenkins

**Clients:** < No records found >

**Agent Name:** Daphne Kackloudis

**Clients:** < No records found >

**Agent Name:** Matthew Kallner

**Clients:** Alliance Data Systems; COSI Columbus; Children's Hospital; LimitedBrands; NetJets Inc.; The Georgetown Company

**Agent Name:** Richard Keefe

**Clients:** < No records found >

**Agent Name:** John Kennedy

**Clients:** Arshot Investment Corporation; Columbus Arts and Cultural Consortium; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Gowdy Partners III, LLC; Hamilton Commerce, LTD; Jorge Newberry; Live Nation; NetJets; T&R Properties; TechCenter South Development Company; The New Albany Company; Wagenbrenner Development Company

**Agent Name:** Connie Klema

**Clients:** Nicholas Savko & Sons, Inc. Properties

**Agent Name:** Adam Knowlden

**Clients:** Test

**Agent Name:** Gary Koch

**Clients:** < No records found >

**Agent Name:** Katie Kuhns

**Clients:** < No records found >

**Agent Name:** Gregory Lestini

**Clients:** Whirlpool Corporation

**Agent Name:** Jeffrey Lewis

**Clients:** john francis, trustee

**Agent Name:** Tanya Lewis  
**Clients:** < No records found >

**Agent Name:** Luther Liggett  
**Clients:** Whirlpool Corp.

**Agent Name:** Dennis Lindahl  
**Clients:** Freemason Ezekiel Lodge #4; GC Services LLP; HDR Inc. ; Horn of Africa - Somali New American Service Cente; International Fountain of Hope ; Mount Vernon Avenue District Improvement Associati; Somali Senior & Family Services

**Agent Name:** William Loveland  
**Clients:** < No records found >

**Agent Name:** Matthew MacLaren  
**Clients:** < No records found >

**Agent Name:** Tracy Mahoney  
**Clients:** < No records found >

**Agent Name:** Ty Marsh  
**Clients:** < No records found >

**Agent Name:** Bruce McClary  
**Clients:** Alliance Data Systems, Inc.

**Agent Name:** George McCue  
**Clients:** Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Giuseppe Gioffre, et al. (Gioffre Family); Homewood Corporation; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; The Pizzuti Companies

**Agent Name:** Jeff McNealey  
**Clients:** Ace Iron and Metal Co., Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.

**Agent Name:** Sean Mentel  
**Clients:** H. R. Gray & Associates, Inc; Lifestyle Communities LTD; RGM Real Estate, LLC; Skilken Development LLC; Stavroff Ventures IV

**Agent Name:** Robert Meyer  
**Clients:** Ace Iron and Metal Co., Inc.; Dominion Homes, Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Murphy Development Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.; Preferred Real Estate Investments II, LLC

**Agent Name:** Marco Miller  
**Clients:** FEECORP

**Agent Name:** Angela Mingo  
**Clients:** < No records found >

**Agent Name:** Angela Mingo  
**Clients:** < No records found >

**Agent Name:** Karen Morrison

**Clients:** < No records found >

**Agent Name:** Ron Mosby

**Clients:** Wal-Mart Stores, Inc.

**Agent Name:** John Oberle

**Clients:** NetJets Inc; Skybus Airlines

**Agent Name:** Aaron Ockerman

**Clients:** Affiliated Computer Services

**Agent Name:** Dannette Palmore

**Clients:** < No records found >

**Agent Name:** David Perry

**Clients:** Adcon Developments, LLC; Airport Land, LLC; Centex Homes, Ohio Division; Core Properties, LLC; Douglas - CBP, LLC; Egan Ryan Funeral Service; GDT, LLC; Greenlawn Realty Company; Gregg Allwine; Home Designs, Ltd.; Joe Ciminello; NP Limited; PETSuites; Place Properties; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Riverwood Partners; Robert C. Talbott; The Bigler Company; The Wagenbrenner Company

**Break1**

**Agent Name:** Donald Plank

**Clients:** < No records found >

**Agent Name:** Malcolm Porter

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Free Clinic

**Agent Name:** Byron Potts

**Clients:** < No records found >

**Agent Name:** David Powell

**Clients:** NetJets

**Agent Name:** Larry Price

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent Name:** Frederick Ransier

**Clients:** American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Schottenstein Stores; Triangle Commercial Properties, LLC.

**Agent Name:** John Raphael

**Clients:** Kurtz Bros. Inc.; MVisionLLC; MVisionLLC; Medical Mutual of Ohio; Redflex Traffic Systems Inc; Savko & SonsInc; SherwinWilliamsCo; Team Fishel; WestinRinehart/DuPont Inc; kenmore construction; worthington Industries

**Agent Name:** Joseph Reidy

**Clients:** Campus Partners; Plaza Properties; Wagenbrenner Development Company

**Agent Name:** Daniel Reinhard

**Clients:** Macquarie Securities (USA) Inc.

**Agent Name:** Jackson Reynolds, III

**Clients:** 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Church o f Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities ; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosiaca Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Christopher Rinehart

**Clients:** Regulator Properties ; The Kroger Co.

**Agent Name:** Dana Rinehart

**Clients:** Air Tohoma; Beverage Managment, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company; Fahlgren ; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Columbus; Superior Production Partnership; The Columbus Crew; Triple Net, LLC

**Agent Name:** Rob Rishel

**Clients:** Air Tohoma; Beverage Managment, inc.; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; The Columbus Crew; Triple Net, LLC; Utilivations

**Agent Name:** Jim Rishel

**Clients:** Air Tohoma; Beverage Managment, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Superior Production Partnership; The Columbus Crew; The Solid Waste Authority of Central Ohio; Triple Net, LLC; Utilivations

**Agent Name:** Brent Rosenthal

**Clients:** < No records found >

**Agent Name:** James Rost

**Clients:** < No records found >

**Agent Name:** Daniel Schoedinger

**Clients:** Abbott Laboratories; Bank Street Ventures LLC, Arshot Investment Corpor; Campus Partners Community Urban Redevelopment; Gateway Area Reinvestment Initiative; Linworth Village Center, Arshot Investment Corp; Maronda Homes, Inc. of Ohio; Milo Grogan Community Urban Redevelopment Corp.; Nationwide Children's Hospital; South Campus Gateway, LLC; Village Communities, Inc.

**Agent Name:** Robert Schuenger

**Clients:** Fairtronix Technology, Inc.

**Agent Name:** Michael Shannon

**Clients:** 541 Third, LLC; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edwards Communities; Hamilton Commerce, LTD; Healthy Pets of Ohio; High Street Investment Company; James & Janice Conway; John Marbury; Ken Havice; Maronda Homes of Ohio, Inc.; Riverbend Investments; SV, Inc.; Schottenstein Management Company

**Agent Name:** Chris Shea

**Clients:** Chris Haehn; Chris Haehn

**Agent Name:** Frederick Simon

**Clients:** Kenneth J. Matthews

**Agent Name:** John Singleton

**Clients:** HAND (Helping Africans in a New Direction); United Healthcare

**Agent Name:** Christopher Slagle

**Clients:** Whirlpool Corporation

**Agent Name:** J. Theodore Smith

**Clients:** Columbus Urban Growth Corporation

**Agent Name:** Harrison Smith, Jr.

**Clients:** ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet ; Byers Mazda; Catherine Adams ; Cavin Carmell; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum ; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC ; JDS Acquisitions; JVL Properties ; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lutheran Social Services ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosiaca Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barabara Brogan; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company LLC ; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Oyango Snell

**Clients:** Whirlpool Corporation

**Agent Name:** Donald Spicer

**Clients:** Nickolas Savko and Sons, Inc.

**Agent Name:** Jill Tangeman

**Clients:** Grange Mutual Casualty Company; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent Name:** John Tanoury

**Clients:** Dodridge Investments LLC

**Agent Name:** R Michael Taylor

**Clients:** < No records found >

**Agent Name:** Penny Tipps

**Clients:** ACS State & Local Solutions, Inc; United Healthcare

**Agent Name:** Stephen Tugend

**Clients:** < No records found >

**Agent Name:** Robert Tullett

**Clients:** < No records found >

**Agent Name:** Aaron Underhill

**Clients:** AED Enterprises LLC; 3728 Agler Road LLC; ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties; Ron & Gary Blausler; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessorri School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

**Agent Name:** Jonathan Varner

**Clients:** < No records found >

**Agent Name:** Dean Vickers

**Clients:** < No records found >

**Agent Name:** John Waddy

**Clients:** < No records found >

**Agent Name:** Nathan P. Wymer

**Clients:** Nationwide

**Agent Name:** Scott Ziance

**Clients:** DSW Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Schottenstein Stores Corporation; Triangle Properties, Inc.

**Agent Name:** feliciano gamboa

**Clients:** < No records found >

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.  
Bottom of Form 1

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**Legislation Number:** PN0217-2008

**Drafting Date:** 10/02/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Arts Commission

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Hearing -- Columbus Art Commission**

The Columbus Art Commission is scheduled to hold two meetings in October 2008:

- Ø Business Meeting (no applications heard)  
8:30 to 10:30 am on Wednesday, October 8, 2008  
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH
- Ø Regular Commission Meeting  
5:00 to 6:00 pm on Thursday, October 23, 2008  
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

**Legislation Number:** PN0218-2008

**Drafting Date:** 10/02/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Monday, October 27, 2008: Interstate Brands Corporation, 697 North Fourth Street, Columbus, Ohio 43215.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., October 6, 2008 through October 24, 2008 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2933

**Contact Email Address:** CGWilliams@columbus.gov

**Body**

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:  
[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

Thursday, January 24, 2008

Thursday, February 21, 2008

Thursday, March 27, 2008

Thursday, April 24, 2008

Thursday, May 29, 2008

Thursday, June 26, 2008 **NOTE:** MEETING TIME 6:00 PM

Thursday, July 24, 2008

Thursday, September 25, 2008

Thursday, October 30, 2008

Thursday, November 20, 2008

*Meeting dates and times subject to change*