

# **Columbus City Bulletin**



**Bulletin #17**  
**April 26, 2008**

# Proceedings of City Council

Saturday April 26, 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, *April 21, 2008*; Mayor, Michael B. Coleman on Tuesday, *April 22, 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, April 21, 2008

5:00 PM

Columbus City Council

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Columbus City Council

Journal

April 21, 2008

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**REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, APRIL 21, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

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

**C0012-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 16, 2008:

New Type: D3, D3A  
To: Harrisons On Third Ltd  
335 W Third Ave  
Columbus, Oh 43201  
permit # 3631823

New Type: C1, C2  
To: Wal Mart Stores East LP  
DBA Store 2666  
3579 S High St  
Columbus, Oh 43207  
permit # 93510012666

Transfer Type: D1, D2  
To: Harrisons On Third Ltd  
335 W Third Ave  
Columbus, Oh 43201  
From: Staches & Little Brothers Inc  
DBA Staches  
1100 N High St

Columbus, Ohio 43201  
Dan Dougan

Transfer Type: CI, C2, D6  
To: Nortongas Inc  
DBA Norton Superstation  
5600 Alkire Rd  
Columbus, Ohio 43119  
From: Chahine Petroleum LLC  
5600 Alkire Rd  
Columbus, Ohio 43119  
permit # 6459143

Transfer Type: D1, D3  
To: Franklinton Properties Ltd  
DBA Colombinis Sports Diner  
894 W Broad St  
Columbus, Oh 43222  
From: Daniel L Pizzurro  
DBA Westside Bar  
1st Fl & Bsmt  
2142 Sullivant Ave  
Columbus, Ohio 43223  
permit # 2886339

Transfer Type: C1, C2  
To: Winchester Pike Inc  
2860 Winchester Pk  
Columbus, Ohio 43227  
From: 2860 Winchester Pike Inc  
DBA Certified Oil  
2860 Winchester Pk  
Columbus, Ohio 43227  
permit # 9688157

Advertise: 4/19/08  
Return: 5/5/08

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### TAVARES

#### 0080X-2008

To declare April 22, 2008 as Earth Day in the City of Columbus and to encourage the community to support Let's Get Busy Week.

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

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

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

#### 0081X-2008

To declare April 27 through May 3, 2008 as Cover the Uninsured Week in

the City of Columbus.

Sponsors: Charleta B. Tavares

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

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

0082X-2008

To acknowledge and recognize the Council on American-Islamic Relations (CAIR) of Ohio as they celebrate their 10th Anniversary and host the annual banquet with the theme, Let the Conversation Begin.

Sponsors: Charleta B. Tavares

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

Absent@vote: 1 - Ginther

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

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

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

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

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

**0571-2008** FR To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Ferrarelli, Inc. for the purchase of printed certified mailers in accordance with sole source procurement; and to authorize the expenditure of \$26,118.00 from the Municipal Court Clerk general fund . (\$26,118.00)

**Read for the First Time**

**0626-2008** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain sanitary sewer easement, located in the vicinity of Harris Avenue and Briggs Road, at the request of the Crossroads United Methodist Church in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

**0634-2008** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain sanitary sewer easement, located in the vicinity south west of England Drive, Delaware County, Ohio, at the request of the Lakes at Polaris, LLC, an Ohio limited liability company in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

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

**0535-2008** FR To authorize the Director of Public Utilities to execute a construction contract

with Fields Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Canyon Drive/Glenmont Avenue Stormwater System Improvements; to authorize the transfer \$1,088,831.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2007 Capital Improvements Budget; and to authorize the expenditure of \$1,088,831.00 from the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$1,088,831.00)

**Read for the First Time**

- 0592-2008** FR To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Camp, Dresser, McKee, Inc., in connection with the Sanitary Sewer System Inflow and Infiltration Remediation Project-The Northwest Alum Creek Area; to authorize the transfer of \$4,420,096.00 within the Sanitary Sewer Revenue Bonds Fund; to authorize the expenditure of \$8,870,096.00 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$8,870,096.00)

**Read for the First Time**

- 0614-2008** FR To authorize the Director of Public Utilities to enter into a planned modification of the contract for Crane and Hoist Maintenance Services with Brehob Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of \$148,610.00 from the Sewerage System Operating Fund. (\$148,610.00)

**Read for the First Time**

- 0616-2008** FR To authorize the Director of Public Utilities to enter into a service agreement with Complete Clearing Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

**Read for the First Time**

- 0620-2008** FR To authorize the Director of Public Utilities to execute a planned contract modification with Camp, Dresser, McKee, Inc., in connection with the Sewer System Capacity Model Update; to authorize the transfer of \$562,564.93 within the Sanitary Sewer Revenue Bonds Fund; to authorize the expenditure of \$2,562,564.93 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$2,562,564.93)

**Read for the First Time**

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

- 0668-2008** FR To adopt the Port Columbus Area Development Partnership - Joint Economic Development Strategy as a guide for development, redevelopment, future capital improvements, and public investment.

**Read for the First Time**

- 0669-2008** FR To adopt the Hamilton Road Corridor/Eastland Area Revitalization Plan as a guide for making policy decisions affecting future land use and zoning, as well as determining capital improvements and economic incentives appropriate to stabilizing and improving corridor conditions.

**Read for the First Time**

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

**0559-2008** FR To authorize the appropriation of \$41,000 from the unappropriated balance of the HOME Fund to the Department of Development; and to authorize the expenditure of \$41,000 from the HOME Fund for the purpose of making loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families. (\$41,000)

**Read for the First Time**

**0607-2008** FR To authorize the appropriation of \$284,759.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters; and to authorize the expenditure of \$284,759.00 from the FY2008 General Government Grant Fund. (\$284,759.00)

**Read for the First Time**

## CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION

#### TAVARES

**0079X-2008** CA To honor and celebrate Apostle Marie M. Dove on her 45th birthday.

Sponsors: Charleta B. Tavares

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

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

**0608-2008** CA To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Elevator Maintenance with Fujitec Elevator, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency (\$1.00).

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

**0623-2008** CA To authorize and direct the Finance and Management Director to enter into five contracts for the option to purchase Pole Line Hardware with Power Line Supply; Consolidated Electrical Distributors, Inc; HD Supply Utilities, LTD.; Graybar Electric Company, Inc.; and Star Electric Sales, Inc., to authorize the appropriation and expenditure of five (5) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$5.00).

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

**0625-2008** CA To authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City-owned locations; to authorize the expenditure of \$64,550.00 from the General Fund; to authorize the expenditure of \$4,123.80 from the Fleet Services Fund; and to declare an emergency. (\$68,673.80)

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

**0661-2008** CA To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Tyevco, Inc. for the renovation of Room 106 in City Hall, to authorize the expenditure of \$64,182.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$64,182.00)

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

**0711-2008** CA To amend Ordinance 0442-2008, passed April 7, 2008, by repealing Section 2 in its entirety, and to declare an emergency.

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

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

**0572-2008** CA To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. for maintenance and support in accordance with sole source procurement; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$46,464.00)

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

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

**0589-2008** CA To authorize and direct the Finance and Management Director to issue a purchase order for automated scheduling management software for the Division of Fire from the existing Universal Term Contract established for such purposes with RISC Software Ltd., to authorize the expenditure of \$38,756.00 from the General Permanent Improvement Fund, to repeal Ordinance 1649-2007, and to declare an emergency. (\$38,756.00)

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

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

**0516-2008** CA To authorize the Director of Public Utilities to modify the contract for Janitorial Services with K & M Kleening Service, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 195,652.00 from the Sewerage System Operating Fund. (\$ 195,652.00)

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

**0548-2008** CA To authorize the Director of Public Utilities to modify and increase the construction contract with Danis Industrial Construction Co. due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, for the Division of Power and Water (Water), and to authorize the appropriation and expenditure of \$159,623.00 within the Water Works Enlargement Voted Bonds Fund. (\$159,623.00)

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

**0574-2008** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund (\$75,000.00)

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

- 0621-2008 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, to authorize the expenditure of \$225,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$225,000.00)

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

- 0628-2008 CA To authorize the Director of Finance to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$290,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$290,000.00)

**This Matter was Approved on the Consent Agenda.****PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES  
CRAIG MENTEL**

- 0570-2008 CA To authorize the Public Service Director to enter into a contract with G&G Cement Contractors for the Brick Rehabilitation - 2008 project; to authorize the expenditure of \$500,000.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and to declare an emergency. (\$500,000.00)

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

- 0587-2008 CA To authorize the Public Service Director to enter into a contract for the Transportation Division with Decker Construction Company for construction of the Hamilton Road at Livingston Avenue Intersection Improvement project; to authorize the expenditure of \$951,005.37 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$951,005.37)

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

- 0652-2008 CA To accept the plat titled "Huntington Park" from Buggyworks Development LLC., an Ohio limited liability company, by Kyle D. Katz, Managing Member, and The Board of Commissioners of Franklin County, by Mary Jo Kilroy, Paula Brooks and Marilyn Brown, County Commissioners; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 0633-2008 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Purdy Company for the Pool House Locker Installation project, to amend the 2007 Capital Improvement Budget, to authorize the expenditure of \$155,975.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$155,975.00)

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

- 0655-2008 CA To authorize and direct the Director of Recreation and Parks to recognize a moral obligation to compensate Dianne Weber for hours inadvertently worked in excess of the maximum hours permitted for temporary employees;

to authorize the expenditure of \$202.08 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$202.08)

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

### **Passed The Consent Agenda**

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

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

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

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

**0479-2008**

To authorize the Finance and Management Director to assign all duties currently under a Facilities Management Agreement with Jones Lang LaSalle Americas, Inc., for the management of the Jerry Hammond Center to Paradigm Properties of Ohio, LLC, at the same cost; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the balance cancellation of the existing purchase order (EL007786) originally established for the 1111 East Broad Street Fund in the amount of \$750,500.00; and to authorize a new purchase order with Paradigm Properties of Ohio, LLC using these existing funds to cover the contract expenditures, and to declare an emergency.

**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**

**0423-2008**

To authorize and direct the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson, LLP and Capital Recovery Systems, Inc., to authorize the City Attorney to expend up to Four Hundred Thousand and 00/100 Dollars from the collection fees fund for services rendered pursuant thereto, and to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$400,000.00)

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

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

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

**0606-2008**

To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories for first responder agencies throughout the Central Ohio region from an established UTC with Motorola, Inc., utilizing the Homeland Security Grant, and to declare an emergency.

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

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

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

**0524-2008**

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Camp, Dresser, and McKee, Inc., for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the transfer and expenditure of \$2,162,196.00 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$2,162,196.00).

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

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

**0575-2008**

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant a deed of easement to Rockies Express Pipeline LLC, a Delaware limited liability company, under and through that City owned real property located in Pickaway County in the vicinity of Walnut Creek Road, commonly known as the Lowell B. Rader farm, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

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

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

**0665-2008**

To authorize the release of \$5,010,609 of bond proceeds currently held in the Project Fund in support of Columbus Downtown Development Corporation's construction of amenities in support of a new RiverSouth neighborhood and preparation of certain RiverSouth land for residential development, together with associated engineering and planning work; 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

**0691-2008**

To amend Ordinance 1154-2007 to replace TG707, Inc. with TechCenter South Development Co., LLC as the appropriate legal entity with whom the City will enter into a development agreement and seek an Ohio Job Ready Sites grant to benefit redevelopment of the former Techneglas site; and to declare an emergency.

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

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

*RECESSED 6:40 P.M.*

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

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

*RECONVENED: 7:35 P.M.*

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

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

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

**0486-2008**

To authorize the Finance and Management Director to enter into a contract for the purchase of ten Mobile Speed Awareness Trailers from Safety Service Products, Inc.; to authorize the expenditure of \$109,830.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$109,830.00)

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

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

**0617-2008**

To accept a Standard Highway Easement from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks"); to dedicate a 3.791-acre tract of land as public right-of-way; to name said public right-of-way as Maier Place 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

**0618-2008**

To vacate that portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2008, to the southern Limited Access right-of-way line of Interstate 70; to the extent they may apply to waive the competitive bidding

provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

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

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

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

**0560-2008**

To authorize an appropriation of \$250,000 from unappropriated HOME program income funds to the Department of Development; and to authorize the expenditure of \$250,000 from the HOME Fund to provide funding for various approved 2008 programs. (\$250,000)

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

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

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

**0594-2008**

To authorize the Department of Technology Director to modify and extend a contract with Mount Carmel Health Systems, for software license, upgrade and related support, associated with the billing and information application, on behalf of the Columbus Health Department; to authorize the expenditure of \$198,534.84 from the Department of Technology's Internal Services Fund; and to declare an emergency (\$198,534.84)

**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

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

**0624-2008**

To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with the Actor's Summer Theater for the property located at 1000 City Park Drive, Columbus, Ohio 43206 for a term of one (1) year with an option to renew for an additional five (5) years, and to declare an emergency.

**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

**0641-2008**

To authorize and direct the Director of Recreation and Parks to enter into contract with Kastr Painting, Inc. for the Pool Facility Painting Improvements, to amend the 2007 Capital Improvement Budget, to authorize the expenditure of \$40,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$40,000.00)

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

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

**0647-2008**

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events Festival for Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008, to waive the formal bidding provisions of the Columbus City Code, to authorize the expenditure of \$201,000.00 from the Recreation and Parks Grant Fund and \$39,000.00 from the Partnership Through Sponsorship Fund, and to declare an emergency. (\$240,000.00)

**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

**0651-2008**

To authorize and direct the Director of Recreation and Parks to enter into a contract with IATSE Local No. 12 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events in 2008, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO), to waive the competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

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

Absent@vote: 1 - Ms. O'Shaughnessy

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

## **ADJOURNMENT**

*ADJOURNED: 7:55 P.M.*

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

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

**(THERE WILL NOT BE A CITY COUNCIL MEETING ON MONDAY, APRIL 28, 2008. THE NEXT MEETING WILL BE MONDAY, MAY 5, 2008.)**



# 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, April 21, 2008

6:30 PM

Zoning Committee

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Zoning Committee

Journal

April 21, 2008

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#### **REGULAR MEETING NO. 22 OF CITY COUNCIL (ZONING), APRIL 21, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

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

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

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

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

**0564-2008**

To rezone 5132 FISHER ROAD (43228), being 3.8± acres located on the north side of Fisher Road, 100± feet east of Milepost Road (570-152099). From: R, Rural District, To: M, Manufacturing District (Rezoning # Z07-059).

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

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

**0586-2008**

To rezone 480 LAZELLE ROAD (43240), being 6.65± acres located on the north side of Lazelle Road, 275± feet west of Sancus Boulevard, From: L-M, Limited Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z07-051).

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

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

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

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

0609-2008

To rezone 357 WEST THIRD AVENUE (43201), being 0.28± acres located on the south side of West Third Avenue, 65± feet west of Harrison Avenue, From: C-4, Commercial District, To: R-2F, Residential District. (Rezoning # Z07-053)

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

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

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

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

0593-2008

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3367.15, M-2 Manufacturing district special provisions; 3342.13(a), Loading space; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1266 DUBLIN ROAD (43215), to permit a church and accessory church-related uses with reduced building and parking setbacks in the M-2, Manufacturing District (Council Variance # CV08-001).

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

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

0424-2008

To rezone 3546 SUNBURY ROAD (43219), being 8.3± acres located on the east side of Sunbury Road, 360± feet south of McCutcheon Road. From: R, Rural District To: L-I, Limited Institutional District. (Rezoning # Z07-045).

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

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

*ADJOURNED: 7:35 P.M.*

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

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0079X-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To honor and celebrate Apostle Marie M. Dove on her 45th birthday.

**Body**

**WHEREAS**, Apostle Marie M. Dove was the first child and only daughter born to Dorothy Brown in Buffalo, New York April 19, 1963; and

**WHEREAS**, she is the proud mother of four children, LeKeisha, Nathaniel, Bruce II, and James III, and the proud grandmother of Aliehyea Marie and Amaria Alexandria, Nana's babies; and

**WHEREAS**, Apostle Marie M. Dove has been in ministry for 26 years. She is the founder chief prelate of Marie M. Dove Ministries International, Incorporated; and

**WHEREAS**, Apostle Dove is the Senior Pastor of Shekinah Glory Prophetic Revival Center, Columbus, Ohio, and has pastored this church for 10 years; and she presides over Shekinah Glory Ministries Ontario, Canada as well as other churches and ministries in the United States; and

**WHEREAS**, Apostle Marie M. Dove is a renown author of 3 books: Royal Roses, A Cut Above The Rest, There Is Still Dew on The Roses and He Keeps Sending Me Roses and entrepreneur with her own business Dove's Parties & Eloquent Events; and

**WHEREAS**, Apostle Marie M. Dove is a kind, benevolent, and gracious woman of God who lives what she ministers in the Word of God. She is a humanitarian, and participates in community involvement by working with various shelters and indigent women; and

**WHEREAS**, Apostle Dove is in the business of repairing lives. She has been useful in ministering to many leaders including Bishops, Pastors, and those in ministry in the body of Christ. She has ministered in many churches of various denominations throughout the United States; and

**WHEREAS**, Apostle Dove's mandate is seeing God change lives by the power and anointing of Jesus Christ. Apostle Dove has founded Royal Roses a non-profit organization in which she birthed to minister to the needs of battered and homeless women; and

**WHEREAS**, Apostle Dove has many visions including the House of Roses, which will assist abused women and their children with spiritual guidance, emotional healing, and physical support; now, therefore

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

That this Council does honor and celebrates Apostle Marie M. Dove as she celebrates her 45th birthday on Saturday April 19, 2008.

---

**Legislation Number:** 0080X-2008

**Drafting Date:** 04/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To declare April 22, 2008 as Earth Day in the City of Columbus and to encourage the community to support *Let's Get Busy Week*.

**Body**

**WHEREAS**, a sound natural environment is the foundation of a healthy society and a robust economy; and

**WHEREAS**, human activities around the world are causing sever environmental damage that threatens human health and our planet's ability to sustain a diverse community of life; and

**WHEREAS**, the City of Columbus and our citizens can do much to reduce environmental degradation and contribute to building a healthy society by addressing issues such as energy use, transportation, waste prevention and sprawl; and

**WHEREAS**, the environmental realities of our time require humans to make a dramatic shift in our relationship to the Earth; and

**WHEREAS**, there are sound economic, environmental and social reasons for the City of Columbus and our citizens to be more active in protecting our Earth; now, therefore

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

That we do hereby declare April 22, 2008 as "Earth Day" in the City of Columbus and commits to undertaking programs and projects that enhance our community's natural environment; and

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

That we do encourage Columbus residents, businesses and institutions to support the efforts of Green Columbus during their "Let's Get Busy" week of events to spur citizens to get involved in cleaning up our community.

---

**Legislation Number:** 0081X-2008

**Drafting Date:** 04/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

*To declare April 27 through May 3, 2008 as Cover the Uninsured Week in the City of Columbus.*

**Body**

**WHEREAS**, 1.3 million Ohioans, including 114,000 adults and 20,000 children in Franklin County do not have health care coverage, and

**WHEREAS**, two working age Ohioans die each day for lack of coverage, and

**WHEREAS**, eight out of 10 people who are uninsured are in working families, and

**WHEREAS**, Ohio no longer offers medical assistance to low-income non-elderly adults without children at home, unless they are totally and severely disabled, and

**WHEREAS**, the State Children's Health Insurance program and Medicaid are successful programs that provide cost-effective coverage that save both lives and taxpayer dollars through preventive care and early treatment, and

**WHEREAS**, insured children are twice as likely as uninsured children to get the medical care they need, when they need it, and

**WHEREAS**, Ohio's leaders are on the verge of taking meaningful action to find common ground between providers, consumers, businesses, and insurers to create a sustainable plan that will assure affordable, accessible, high quality health coverage to hundreds of thousands of Ohioans, and

**WHEREAS**, we strongly urge Governor Strickland and Ohio's legislative and administrative leadership to take all necessary steps to reach affordable, accessible and adequate health coverage for all Ohioans; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we do hereby declare April 27 through May 3, 2008 as Cover the Uninsured Week in the City of Columbus and that we do recognize the urgency to solve one of America's greatest problems and believe that we should begin by ensuring that all of America's children are covered.

---

**Legislation Number:** 0082X-2008

**Drafting Date:** 04/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To acknowledge and recognize the Council on American-Islamic Relations (CAIR) of Ohio as they celebrate their 10th Anniversary and host the annual banquet with the theme, *Let the Conversation Begin*.

**Body**

**WHEREAS**, CAIR-Ohio was established in 1998 to assist in the efforts to promote greater understanding of Islam, empower the 150,000 American Muslims living in Ohio, and build coalitions that promote justice and mutual understanding; and

**WHEREAS**, CAIR-Ohio is committed to educating the public and public officials on important Muslim values such as emphasis on strong families, improving neighborhoods and protecting civil liberties of all residents so that there may be greater harmony and a better America; and

**WHEREAS**, CAIR-Ohio has worked with public officials to find common ground on public policy issues and as a result has built strong positive relationships with policymakers who often seek CAIR-Ohio out to gain insight on issues affecting the Muslim community; and

**WHEREAS**, CAIR-Ohio continues its legacy of service to our community by celebrating its 10 year Anniversary with the theme, "Let the Conversation Begin", encouraging dialogue, protecting civil liberties and building coalitions that promote justice and mutual understanding; now, therefore

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

That we do hereby recognize, honor, and celebrate the contributions of the Council on American-Islamic Relations (CAIR) Ohio and do hereby acknowledge them as they host their 10th Anniversary Banquet and we extend best wishes for continued success.

---

**Legislation Number:** 0423-2008

**Drafting Date:** 02/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe accounts receivables collection program within the City Attorney's Claims Division has been ongoing since 1996. At that time, the City Attorney interviewed firms that had experience with municipal government accounts receivable and chose Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates), and later, Capital Recovery Systems, Inc. to provide these services.

This ordinance authorizes the City Attorney to renew the current contracts with the above-mentioned collection firms for one year.

Contract Compliance Numbers:

Capital Recovery Systems Inc. 311570459-001

Linebarger, Goggan, Blair & Sampson, LLP 742864602-001

Fiscal Impact - These contracts are self-funding and will result in additional revenues to the General Fund.

Title

To authorize and direct the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson, LLP and Capital Recovery Systems, Inc., to authorize the City Attorney to expend up to Four Hundred Thousand and 00/100 Dollars from the collection fees fund for services rendered pursuant thereto, and to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$400,000.00)

Body

WHEREAS, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Linebarger, Goggan, Blair & Sampson LLP (formerly Scoliere & Associates) and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's receivables; and

WHEREAS, the City Attorney has annually renewed these contracts for collection services; and

WHEREAS, it is in the City's interest to continue to contract with Linebarger, Goggan, Blair & Sampson, LLP and Capital Recovery Systems, Inc. ; and

WHEREAS, an emergency exists in that the current contracts will expire at the end of March 2007 and it is desirable to have new contracts in place so that service may continue uninterrupted; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney is authorized and directed to renew contracts with Linebarger, Goggan, Blair and Sampson, LLP and Capital Recovery Systems, Inc. for a period of one year to review and collect accounts receivable of the City for which the City's efforts at collection have been unsuccessful, or where the City believes assistance from a professional collection agency would increase the likelihood of a more expeditious collection.

Section 2. That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

Section 3. That the expenditure of the sum of One Hundred Thousand and 00/100 (\$100,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level 3336, organizational cost code 241295 for the contract with Linebarger, Goggan, Blair and Sampson LLP and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

Section 4. That the expenditure of the sum of Three Hundred Thousand and 00/100 Dollars (\$300,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295 object level three 3336, organizational cost code 241296 for the contract with Capital Recovery Systems, Inc. and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

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

---

**Legislation Number:** 0424-2008

**Drafting Date:** 02/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Rezoning Application Z07-045

**APPLICANT:** Wallick Asset Management LLC; c/o Jackson B. Reynolds III, Atty.; Smith & Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Senior Housing development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-1) on January 10, 2008.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. This rezoning will permit residential development at a density of approximately 8.2 dwelling units per acre. This application is inconsistent with land use recommendations of the recently updated Northeast Area Plan (2007). The proposal represents a substantial increase in the Plan's proposed density limit of four dwelling units per acre and exceeds the 6.92 dwelling units per acre Staff supported on the site in 2004. Per the *Northeast Area Plan* (2007); the intersection of Sunbury and McCutcheon Roads is not planned to be neighborhood center so development of new retail uses that seniors could walk to is unlikely. There is one undeveloped property in the vicinity that is zoned for office use, however that would be of limited use to seniors. Furthermore there are no sidewalks in the area and the applicants cannot link this site with the undeveloped office site until sidewalks are installed along other properties that they do not control. Based on these factors and despite the improvements made by the applicant, Staff finds this to be an inappropriate location for senior housing.

### Title

To rezone **3546 SUNBURY ROAD (43219)**, being 8.3± acres located on the east side of Sunbury Road, 360± feet south of McCutcheon Road. **From:** R, Rural District **To:** L-I, Limited Institutional District. (Rezoning # Z07-045).

### Body

**WHEREAS**, application #Z07-045 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.3± acres from R, Rural District, to L-I, Limited Institutional District; and

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

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

**WHEREAS**, the City Departments recommend disapproval of said zoning change because this application is inconsistent with land use recommendations of the recently updated Northeast Area Plan (2007). The proposal represents a substantial

increase in the Plan's proposed density limit of four dwelling units per acre and exceeds the 6.92 dwelling units per acre Staff supported on the site in 2004. Per the *Northeast Area Plan* (2007); the intersection of Sunbury and McCutcheon Roads is not planned to be neighborhood center so development of new retail uses that seniors could walk to is unlikely. There is one undeveloped property in the vicinity that is zoned for office use, however that would be of limited use to seniors. Furthermore there are no sidewalks in the area and the applicants cannot link this site with the undeveloped office site until sidewalks are installed along other properties that they do not control. Based on these factors and despite the improvements made by the applicant, Staff finds this to be an inappropriate location for senior housing; 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:

**3546 SUNBURY ROAD (43219)**, being 8.3± acres located on the east side of Sunbury Road, 360± feet south of McCutcheon Road and being more particularly described as follows:

DESCRIPTION OF A 8.283 ACRE TRACT OWNED BY  
PERFORMANCE LAND DEVELOPMENT  
CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in Quarter Township 2, Township 1, Range 17, United States Military Lands, City of Columbus, County of Franklin, State of Ohio, and being a 8.283 acre tract, comprised of the entirety of that 7.219 acre Parcel One identified as Auditors Parcel No. 010-143594 and 010-010545, that 0.288 acre Parcel Two identified as Auditors Parcel No. 010-010567, and that 0.780 acre Parcel Three identified as Auditors Parcel No. 010-143592, being owned by Performance Land Development Company, of record in Instrument Number 200502100025344. (all references to records being on file in the Office of the Recorder, Franklin County, Ohio), said 8.283 acre tract and being further described as follows:

The Point of Reference being a solid iron bar found at the centerline of the intersection of Sunbury Road with McCutcheon Road, Thence from said Point of Reference, South 85°15'30" East, along the centerline of McCutcheon Road, a distance of 850.41 feet to a solid iron bar found at the True Place of Beginning of the herein described 8.283 acre tract, being the northeasterly corner of a 0.608 acre tract of land owned by Stephen R. Grill, of record in O.R.V. 33178 H-04, being the northwesterly corner of said 0.288 acre Tract Two,

Thence South 85°15'30" East , along the centerline of McCutcheon Road, being the northerly lines of said Parcel Two, and Parcel One, a distance of 60.01 feet to a solid iron bar found at the northeasterly corner of said Parcel One, being the northwesterly corner of a 5.637 acre tract of land owned by Columbus & Southern Ohio Electric Co., of record in Deed Volume 3413, Page 885,

Thence South 03°56'35" West , along the easterly line of said Parcel One, being the westerly line of said 5.637 acre tract, a distance of 721.43 feet to an iron pin found, being the southeasterly corner of said Parcel One, the southwesterly corner of said 5.637 acre tract, and being in the northerly line of Lot #71 of "EASTVIEW ESTATES SECTION 2", of record in Plat Book 100, Page 10, passing an iron pin found at a distance of 25.00 feet, 0.26 feet left of line;

Thence North 85°39'38" West , along the southerly line of said Parcel One, and the southerly line of said Parcel Three, being the northerly lines of Lots 71-61, of said "EASTVIEW ESTATES SECTION 2", a distance of 930.60 feet to a solid iron bar found in the centerline of Sunbury Road, being the southwesterly corner of said Parcel Three;

Thence North 05°32'15" East , along the centerline of Sunbury Road, being the westerly line of said Parcel Three, and Parcel One, a distance of 369.68 feet to a point;

Thence South 85°17'52" East , along the northerly line of said Parcel One, being the southerly line of a 1.120 acre tract of land owned by Ruben K. Kagwe, or record in Instrument #200411050255855, the southerly line of a 1.724 acre tract of land owned by Mary J. Sims, a 0.896 acre tract of land owned by Stiles F. Patterson, of record in O.R.V. 24890 J-15, and a 0.896 acre, and a 0.608 tract owned by Stephen R. Grill, of record in O.R.V. 33178 H-04, a distance of 860.37

feet to an iron pin found at the southeasterly corner of said 0.608 acre tract, being the southwesterly corner of said Parcel Two;

Thence North 03°56'35" East , along the easterly line of said 0.608 acre tract, being the westerly line of said Parcel Two, a distance of 357.69 feet to said True Place of Beginning, and containing 8.283 acres, and passing an iron pin found at a distance of 332.74 feet, 0.20 feet right of line.

For the purpose of this exhibit, a bearing of South 85°15'30" East was used on the centerline of McCutcheon Road, being the northerly line of a portion of that 7.219 acre Parcel One, of record in Instrument # 200502100025344, owned by Performance Land Development Company on file in the Office of the Recorder, Franklin County, Ohio.

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

**To:** L-I, Limited Institutional District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-I, Limited Institutional 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-I, Limited Institutional District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**SUNBURY ROAD APARTMENTS**," signed by Jackson B. Reynolds III, Attorney for the Applicant, dated January 24, 2008, and said text being titled, "**LIMITATION TEXT**," signed by Jackson B. Reynolds III, Attorney for the Applicant, dated October 2, 2007, and reading as follows:

#### **LIMITATION TEXT**

**PROPOSED DISTRICT: L-I, Limited Institutional District**

**PROPERTY ADDRESS: 3546 Sunbury Road**

**OWNER: Performance Land Development LLC**

**APPLICANT: Wallick Asset Management LLC**

**DATE OF TEXT: 10/2/07**

**APPLICATION NUMBER: Z07-045**

**1. INTRODUCTION:** The proposed development represents an opportunity to provide an additional form of residential housing in the Northeast area.

**2. PERMITTED USES:** The following uses in Section 3349.03, I of the Columbus City Code are permitted, all others not listed are prohibited:

A. Housing for the Elderly

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3349 of the Columbus City Code

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

1. The rear yard setback shall be 50 feet for both parking and buildings.

2. The maximum permitted density shall be 68 dwelling units.

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

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

2. A sidewalk will be extended from the subject site in a southern direction along Sunbury Road, (within the existing right-of-way) and shall terminate at the intersection of Benchmark Drive and Sunbury Road.

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

1. Street trees shall be planted evenly spaced along Sunbury Road at a ratio of one tree per thirty (30) feet of frontage.
2. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
3. All trees meet the following minimum size at the time of planting:

Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

4. The developer shall install one tree for every ten parking spaces. These trees may be planted any where on the site except for the required yards.
5. Each building shall have at least the following amount of landscaping installed around each building: two trees and six shrubs.
6. Along the northern and southern property line a natural screening consisting of native deciduous and evergreen species shall be planted or maintained to provide a landscape buffer. Dead trees shall be replaced as soon as possible to maintain the buffering opacity provided by the natural vegetation. A snow fence shall be installed during construction to protect the existing tree lines on the north and south sides of property.
7. A mound, wall, natural screening or board on board fence shall be installed on the eastern property line to provide an opaque buffer to the property to the east.
8. Any above ground utility service boxes shall be screened from view with evergreen shrubbery or bushes or other planting to provide screening.
9. Headlight screening shall be provided in front of parking spaces where there is potential for light emission into neighboring properties. The screening shall be at least 36" in height and can be bushes, shrubs, fencing, mounding or a wall, slightly or in combination to provide the necessary buffering.

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

1. Building material: at least 20% of exterior facade other than windows and egress openings shall be brick; the balance of the facade may be hardy plank, wood, brick, vinyl or stucco.
2. The buildings shall not exceed 35' in overall height.

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

1. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
2. Light poles in the parking light shall not exceed 12 feet in height and shall use cut off lighting fixtures that are directed away from the residential which is located to the north and south.
3. Any trash dumpsters shall be enclosed by a six foot (6') high wall on three (3) sides constructed of materials consistent with those used on the buildings found within the complex.

F. Graphics and/or Signage Commitments.

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

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along Sunbury Road frontage . The developer shall install an internal sidewalk from the nearest parking area to the public sidewalk along Sunbury Road.

2. The developer shall make the necessary parkland dedication payment to the Division of Recreation and Parks as required in Section 3318.09 of the Columbus City Codes.

3. The proposed retention shall conform to all applicable City of Columbus stormwater regulations and its location shall be in ground compliance with that shown on the site plan but may move slightly to provide an aesthetic feature next to the community house and a fountain may be placed in the pond to help circulate the water and provide an additional feature as an entry to the complex.

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

**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:** 0479-2008

**Drafting Date:** 03/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

In December 2006, the City purchased 1111 East Broad Street (now the Jerry Hammond Center, "JHC") as authorized by Ordinance #1005-2006 passed by City Council on June 8, 2006. As part of the requirements of the purchase agreement, the City assumed a five year Facility Management Agreement ("FMA") with Jones Lang LaSalle Americas, Inc. for the professional management of the JHC. The FMA allows the management company to terminate the agreement by providing the City a minimum of 120 days written notice. On February 27, 2008, Jones Lang LaSalle Americas, Inc. submitted notice to the City of its intent to terminate the FMA contract effective June 28, 2008.

The JHC is a multiple tenant building housing both City offices and outside tenants including the Central Ohio Workforce Investment Corporation and Franklin County Job and Family Services. Due to the complexity of issues with lease administration, tenant relations, ongoing City renovation projects, the size of the complex, and the intricacies of its related mechanical and security systems, the JHC requires full time professional management.

This legislation authorizes the Finance and Management Director to assign all duties in the current FMA, under the same conditions and at the same cost, to Paradigm Properties of Ohio, LLC (Paradigm), a national property management company with a large presence in Columbus.

This legislation also authorizes the waiving of the competitive bidding provisions of the Columbus City Codes and

authorizes the cancellation of the balance of the funds remaining on the existing purchase order (EL007786) originally established in the 1111 East Broad Street Fund for the FMA with Jones Lang LaSalle Americas, Inc. The Purchase Order was originally drawn in the amount of \$750,500.00 for operating expenses and management fee for the property, and will now be used to fund the FMA with Paradigm Properties of Ohio, LLC. The 120 day notice time frame does not allow sufficient time to conduct a full bid process to seek a fully qualified management company and award of a final contract. Two building management firms were contacted to determine if either would accept the terms and current fee structure. Those firms were CB Richard Ellis-Asset Services and Paradigm Properties of Ohio, LLC. CB Richard Ellis declined to accept the terms of the existing contract. Paradigm Properties of Ohio, LLC has the resources to immediately assume all management responsibilities, provide first class management activities, and is willing to accept the FMA providing the same services at the same cost.

**Emergency action** is requested to allow the FMA to be Paradigm to begin immediate planning to assume management activities by no later than June 1, 2008 and effect an orderly transition of management duties from Jones Lang LaSalle.

Paradigm Properties of Ohio, LLC Contract Compliance Number 31-1609350, expiration date 03/25/2010.

**Fiscal Impact:** From the 2008 funds, \$139,962.47 has been paid to Jones Lang LaSalle Americas, Inc. The Finance and Management Department has a need to cancel the balance of the existing purchase order (EL007786) originally established for the 1111 East Broad Street Fund for the Jones Lang LaSalle Americas, Inc. contract in the amount of \$750,500.00 and establish a new purchase order with Paradigm Properties of Ohio, LLC. This assignment will not increase expenditures.

#### **Title**

To authorize the Finance and Management Director to assign all duties currently under a Facilities Management Agreement with Jones Lang LaSalle Americas, Inc., for the management of the Jerry Hammond Center to Paradigm Properties of Ohio, LLC, at the same cost; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the balance cancellation of the existing purchase order (EL007786) originally established for the 1111 East Broad Street Fund in the amount of \$750,500.00; and to authorize a new purchase order with Paradigm Properties of Ohio, LLC using these existing funds to cover the contract expenditures, and to declare an emergency.

#### **Body**

**WHEREAS**, the Finance and Management Director wishes to assign the existing Facility Management Agreement duties under contract with Jones Lang LaSalle America, Inc. originally authorized by Columbus City Council on June 8, 2006 by Ordinance 1506-2006, to a new Facility Management Agreement with Paradigm Properties of Ohio, LLC; and

**WHEREAS**, it is necessary to cancel the remaining balance on purchase order EL007786 to use those funds to establish a new purchase order with Paradigm Properties of Ohio, LLC; and

**WHEREAS**, it is in the best interest of the Finance and Management Department to waive the competitive bidding provisions of the Columbus City Codes to allow this assignment; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to assign the Facility Management Agreement with Jones Lang LaSalle Americas, Inc., to Paradigm Properties of Ohio, LLC. to begin immediate planning to assume management activities by no later than June 1, 2008 and effect an orderly transition of management duties from Jones Lang LaSalle and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to cancel the the remaining balance on the existing purchase order EL007786 for Jones Lang LaSalle Americas, Inc., and establish a new purchase order with Paradigm Properties of Ohio, LLC.

**SECTION 2.** That Finance and Management Director be and is hereby authorized to execute a new Facility Management Agreement with Paradigm Properties of Ohio, LLC.

**SECTION 3.** That the expenditure of the remaining amount of funds on purchase order EL007786 for fiscal year 2008, in an amount not to exceed \$610,538, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$610,538 1111 E. Broad Street Fund No. 294, Dept-Div. 45-07, OCA Code 294001, and Object Level 3 No. 3370

**SECTION 4.** That it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, and such provisions are hereby waived.

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

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**Legislation Number:** 0486-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Background: The Transportation Division is responsible for traffic control and maintenance of the City's roadway system. To accomplish this mission the Division requires ten Mobile Speed Awareness Trailers. These trailers will be used to advise the motoring public of their speed relative to the posted speed limits. They will also record speeds of the various vehicles utilizing the City's roadway system.

Unlike the current inventory of mobile speed awareness trailers, the ten new speed awareness trailers (2008 purchase) will have the capability of collecting and storing high/low speed, volume and time data. The data will be analyzed to determine the severity of the traffic environment. Data will be shared with the Department of Public Safety to focus enforcement resources. Trailers can be deployed to areas to monitor success of enforcement and other programs geared toward speed reduction. After exhausting educational and enforcement efforts, data from the trailers can also be used to prioritize streets for traffic calming infrastructure improvements.

Bids were opened on November 15, 2007 for the purchase of ten Trailers for use by the Transportation Division. Five suppliers submitted bids, as follows:

Vendor	MSAT - Model	QTY	UNIT COST	TOTAL COST
K & K Systems, Inc.	2000 R18	10	\$7,143.00	\$71,430.00
Monitor Systems	MS1 - R	10	\$7,995.00	\$79,950.00
A & A Safety, Inc.	ATS - 5	10	\$9,425.00	\$94,250.00
MPH Industries	SMT - 18	10	\$10,105.00	\$101,050.00
Safety Service Products	Precision Solar 2173SMTM	10	\$10,983.00	\$109,830.00

The lowest bidder, K&K Systems, Inc, was judged to be non-responsive in that they failed to agree to demonstrate their product despite a specific request to do so, and as required in section 4.0. The next lowest bidder, Monitor Systems, was also judged to be non-responsive in that they do not provide a large enough storage compartment as specified in section 3.8.8, the unit does not have a tilt off switch as specified in section 3.10.6, the unit does not meet the power requirements in section 3.12.5, the unit does not meet the minimum height requirement of 72" as required in section 3.12.6, the unit does

not use the USB port as required in section 3.14.1, and they would not demonstrate their unit as required in section 4.0 unless they were declared the "winning bid prior to award." The next lowest bidder, A&A Safety, Inc., was judged non-responsive in that they do not provide a large enough storage compartment as specified in section 3.8.8, the unit does not have the necessary speed limit signs as specified in section 3.9.2, and the unit is not activated by a manual switch or an automatic tilt switch as specified in section 3.10.6. The next lowest bidder, MPH Industries, Inc., was judged to be non-responsive in that they do not provide a large enough storage compartment as specified in section 3.8.8, the units are not all keyed alike as required in section 3.8.9, the solar panel is located only 36" above the ground which is below the minimum 72" as required in section 3.12.6, the unit does not use the USB port as required in section 3.14.1, and the supplier will not provide an open license for its software as required in section 3.14.2.

The remaining bidder, Safety Service Products, contract compliance #31-0717946 (expiring 11/21/09), was judged to be the lowest, best, most responsive and most responsible bidder. The total cost for the ten Trailers is \$109,830.00.

This legislation is requested to be heard as an emergency to ensure that the ten Trailers are available for immediate use.

Fiscal Impact: Funds are budgeted within the 2007 Capital Improvement Budget and available for this expenditure from the Voted 1995, 1999, 2004 Streets and Highways Fund.

Title To authorize the Finance and Management Director to enter into a contract for the purchase of ten Mobile Speed Awareness Trailers from Safety Service Products, Inc.; to authorize the expenditure of \$109,830.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$109,830.00)

Body

WHEREAS, the Transportation Division is responsible for traffic control and maintenance of the City's roadway system; and

WHEREAS, the Transportation Division is in need of ten Mobile Speed Awareness Trailers; and

WHEREAS, funds are budgeted and available in the Voted 1995, 1999, 2004 Streets and Highways Fund for this expense; and

WHEREAS, an emergency exists in the usual daily operations of the Transportation Division in that it is immediately necessary to purchase ten Mobile Speed Awareness Trailers 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 Finance and Management Director is hereby authorized to enter into a contract with Safety Service Products, Inc., 724 East Hudson Street, Columbus, OH, for the purchase of ten Mobile Speed Awareness Trailers in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$109,830.00 or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department-Division 59-09, Transportation Division, O.L. 01-03 Code 06-6652, OCA Code 644385 and Project 530020.

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:** 0516-2008

**Drafting Date:** 03/13/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## Explanation

### 1. BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to modify an existing contract for Janitorial Services for the Division of Sewerage and Drainage, in order to continue scheduled services to the Division.

B. Contract History. The existing contract was bid on May 25, 2005. The lowest responsive and responsible and best bidder was K & M Kleening Service Inc., of Columbus, Ohio. A contract with this entity was authorized by Ordinance No. 1259-2005, passed on September 12, 2005. The bid documents contemplated incremental funding of a multi-year contract. The contract was modified to provide funds and continue services pursuant to Ordinance No. 0809-2006, passed June 8, 2006, and authorized an expenditure of \$188,270.00. The contract was modified again to provide funds and continue services pursuant to Ordinance No. 1030-2007, passed July 23, 2007, and authorized an expenditure of \$191,961.00. It is now proposed to modify the contract with K & M Kleening Services, Inc. to provide funds and continue services under the City's final contract option. The contract will be rebid by mid 2009.

C. Contract Compliance No. (02-0553299) Expires 7-31-09

D. Type of Business Enterprise: MBE.

E. Emergency Designation. Emergency designation is not requested.

### 2. FISCAL IMPACT:

A. Budget Information: Funds for this contract were budgeted in the amount of \$ 213,000.00 for FY 2008.

B. Contract Modification Information Pursuant to Section 329.16, CCC:

1. Amount of Additional Funds - This Modification: \$ 195,652.00

2. Why the Need for Additional Work Could Not Be Foreseen: The need for contract continuance via modification to provide incremental funding was foreseen, and is included in the original procurement's specifications.

3. Why Other Procurement Processes Would Not Be In the City's Best Interest: This modification is deemed the most feasible and reasonable means of continuing to provide needed services.

4. How the Cost of the Modification Was Determined: The cost of the Modification to the Janitorial Services contract was based upon extension of prices in the current contract.

C. Historical Data: Amounts appropriated for these services in prior years are:

FY2004 \$155,668

FY2005 \$184,890

FY2006 \$188,270

FY2007 \$191,961

## Title

To authorize the Director of Public Utilities to modify the contract for Janitorial Services with K & M Kleening Service, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 195,652.00 from the Sewerage System Operating Fund. (\$ 195,652.00)

**WHEREAS**, Ordinance No. 1259-2005, passed September 12, 2005, authorized the Director of Public Utilities to enter into contract for Janitorial Services with K & M Kleening Service, Inc. for the Division of Sewerage and Drainage; and,

**WHEREAS**, Ordinance No. 0809-2006, passed June 8, 2006, authorized the modification of the existing contract with K & M Kleening Service, Inc. in order to provide for continuation of Janitorial Services and,

**WHEREAS**, Ordinance No. 1030-2007, passed July 23, 2007, authorized the modification of the existing contract with K & M Kleening Service, Inc. in order to provide for continuation of Janitorial Services and,

**WHEREAS**, it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with K & M Kleening Service, Inc. in order to provide for continuation of Janitorial Services; Now, Therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005610 with K & M Kleening Service, Inc. 2599 E. Main St. Suite 117, Columbus, OH 43209, in order to continue and extend services, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$ 195,652.00, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract No. EL005610, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA Code 605030  
Object Level 3 3396  
Amount: \$25,581.00

**Southerly Wastewater Treatment Plant**

OCA Code 605063  
Object Level 3 3396  
Amount: \$30,563.00

**Sewer Maintenance Operation Center**

OCA Code 606202  
Object Level 3 3396  
Amount: \$103,628.00

**Pretreatment Section**

OCA Code 605592  
Object Level 3 3396  
Amount: \$4,744.00

**Compost Facility**

OCA Code 605899  
Object Level 3 3396  
Amount: \$13,349.00

**Treatment Engineering**

OCA Code 605378  
Object Level 3 3396  
Amount: \$17,787.00

**TOTAL REQUEST: \$195,652.00**

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

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**Legislation Number:** 0524-2008

**Drafting Date:** 03/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Camp, Dresser, and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project for the Division of Sewerage and Drainage. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

This contract will provide a consultant that is the sole integrator of new CIP projects, constructed through 2012, into the existing DOSD Plant Wide Process Control System (PWPCS) at the two wastewater treatment facilities and the Sewer Maintenance and Operations Center (SMOC). The contract is for a duration of five (5) years and shall be funded by incremental appropriation through the use of modifications.

As directed by the City, the integration consultant will assist and train DOSD staff with all issues associated with the PWPCS with the ultimate goal in mind of the City staff being self reliant to handle all PWPCS issues by the end of this contract. The consultant will assist City staff with such PWPCS items as integration, programming, management, troubleshooting and repairs, training and hardware, and software upgrades.

- B. **Procurement Information:** This procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959. The process was conducted as follows:
1. Written notice of need was made to City Council on November 6, 2007.
  2. The RFP was advertised on the City web site beginning on November 11, 2007.
  3. All Offeror's were required to obtain an Offeror's Information packet by December 11, 2007.
  4. Proposals were received on December 17, 2007 from two firms. The two firms were:
    - Camp Dresser and McKee, Inc.
    - R. D. Zande & Associates, Inc.
  5. The evaluation and final ranking of the firms were based upon the criteria specified in the RFP.
  6. On January 16, 2008, the Evaluation Committee reported its ranking to the Director. Both firms were notified in writing of the final selection by the Director.
  7. Subsequent discussions and negotiations with the selected firm have resulted in further refinement of the scope of the work and results in this ordinance. The name and address of the selected firm is Camp, Dresser and McKee, Inc., 8800 Lyra Drive, Columbus, Ohio 43240.

C. **Contract Compliance No.:** 042473650/001 (MAJ) (Expires 04/12/2008)

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

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2007 Capital Improvements Budget to provide sufficient budget authority. This legislation will authorize the expenditure of \$2,162,196.00 within the Sanitary Sewer Revenue Bonds Fund.

**Title**

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Camp, Dresser, and McKee, Inc., for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the transfer and expenditure of \$2,162,196.00 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$2,162,196.00).

**Body**

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

**WHEREAS**, it is necessary to authorize the transfer funds within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

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

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Camp, Dresser, and McKee, Inc. in connection with the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, pursuant to the successful completion of this vital wastewater treatment plant infrastructure, at the earliest practicable date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Camp, Dresser, and McKee, Inc., 8800 Lyra Drive, Columbus, Ohio 43240, in connection with the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$2,162,196.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Object Level Three 6678; Division of Sewerage and Drainage; Div. 60-05:

**FROM:**

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

650364 | SWWTP Headworks, Part 2 | 665364 | \$2,162,196.00

**TO:**

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

650348.2 | WWTF I&C Sys. Upgrade, Facilities Integration & Support Srvc. | 665348 | \$2,162,196.00

**Section 3.** That the 2007 Capital Improvements Budget Ordinance No.0733-2007 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

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

650348.2 | WWTF I&C Sys. Upgrade, Facilities Integration & Support Srvc. | \$350,000.00 | \$2,512,196.00 | (+\$2,162,196.00)

650364 | SWWTP Headworks, Part 2 | \$26,561,994.00 | \$24,399,798.00 | (-\$2,162,196.00)

**Section 4.** That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$2,162,196.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650348.2 | OCA Code 665348 | Object Level Three 6678.

**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 said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**Legislation Number:** 0548-2008

**Drafting Date:** 03/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Danis Industrial Construction Co. for the Dublin Road Water Plant Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, for the Division of Power and Water. Modifications are needed due to unforeseen conditions found during construction.

The contract modifications include: a) additional paving work including removal and replacement of deficient asphalt at the parking lot east of the plant, b) electrical duct bank repair at the northwest corner of the plant, c) revisions to the electrical upgrades at the existing switchgear (Motor Control Center) located adjacent to the High Service Pump Building, d) installation of three additional circuit breakers in the Bulk Chemical Building electrical substation to facilitate interface between the new electrical substation and existing carbon dioxide feed panels, and e) a contingency of \$30,000.00. The total amount of this modification is \$159,623.00, a 1.9% increase of the original contract cost.

**1. Amount of additional funds to be expended: \$159,623.00**

Original Contract Amount: \$8,389,500.00

Amount of original contract and this modification: \$8,549,123.00

**2. Reasons additional goods/services could not be foreseen:**

- Regarding the paving work, the asphalt base conditions were found to be different than anticipated during design due to apparent substandard installation as part of the original installation in the 1970's. Additional installation effort required for resurfacing due to these subsurface deficiencies.
- Existing electrical duct bank deficiencies discovered during course of construction. Deficiencies needed to be repaired prior to proceeding with placement of new full depth concrete pavement in vicinity of duct bank. Failure to correct these deficiencies prior to continued construction would have had a negative impact on the construction schedule.
- Interface between new and existing Motor Control Center (MCC) adjacent to the High Service Pump Building not verified until the MCC was de-energized and shut down during course of construction. Timely resolution to necessary electrical upgrades required to avoid impact to schedule.
- Installation of additional circuit breakers were required in order to allow continuous feed of carbon dioxide during the transition from the old to new electrical substation. Carbon dioxide is needed as part of the water treatment process to maintain the appropriate finished water pH value. This was a field determined constructability issue.

**3. Reason other procurement processes are not used:**

This modification keeps the contractor on schedule to finalize the Dublin Road Water Plant's switch from feeding gaseous chlorine to a more stable (sodium hypochlorite) disinfectant. The additional cost and liability associated with bidding out this work would well exceed any benefit.

**4. How cost of modification was determined:**

Costs were submitted by the Contractor and reviewed and verified by the Construction Administrator and Engineering Consulting Team.

**Contract Compliance Information:** 31-1807991, expires 8/24/08, Majority

**FISCAL IMPACT:** There is sufficient funding within the Water Works Enlargement Voted Bonds Fund.

**Title**

To authorize the Director of Public Utilities to modify and increase the construction contract with Danis Industrial Construction Co. due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, for the Division of Power and Water (Water), and to authorize the appropriation and expenditure of \$159,623.00 within the Water Works Enlargement Voted Bonds Fund. (\$159,623.00)

**Body**

**WHEREAS**, Contract No. EL006590 was authorized by Ordinance No. 1579-2006, passed October 16, 2006, was executed on November 30, 2006, and was approved by the City Attorney on December 6, 2006; and

**WHEREAS**, the contract needs to be modified due to unforeseen conditions found during construction; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to modify and increase the existing contract with Danis Industrial Construction Co. due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, 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 is hereby authorized and directed to modify and increase the existing construction contract with Danis Industrial Construction Co. due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection & Miscellaneous Improvements - Sodium Hypochlorite Facility, in the amount of \$159,623.00

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

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 4.** That to pay the cost of the aforesaid contract modification, the expenditure of \$159,623.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690379, OCA 606379, Object Level One 06, Object Level Three 6623.

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

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

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

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

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**Legislation Number:** 0560-2008

**Drafting Date:** 03/20/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of HOME program income monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

The appropriation of \$250,000 from unappropriated HOME program income funds will be allocated to the Affordable Housing Opportunity Fund.

**FISCAL IMPACT:** The City of Columbus receives program income from prior year investments of HOME funds in various rental and homeownership housing developments. These funds are to be reinvested in HOME eligible activities.

#### **Title**

To authorize an appropriation of \$250,000 from unappropriated HOME program income funds to the Department of Development; and to authorize the expenditure of \$250,000 from the HOME Fund to provide funding for various approved 2008 programs. (\$250,000)

#### **Body**

**WHEREAS,** it is necessary to appropriate and expend funds from HOME Program Income funds to the Department of

Development; and

**WHEREAS**, HOME Program Income funds will be used to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and **NOW, THEREFORE**,

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

**Section 1.** That from the unappropriated monies in the fund known as the HOME fund, Fund No. 201, Grant 458001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, the sum of \$250,000 be and hereby is appropriated to the Department of Development, Housing Division, Division 44-10, OCA Code 448131, Object Level One 05, Object Level Three 5528.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 the Director of the Department of Development is hereby authorized to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low-income families.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$250,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001, Object Level One 05, Object Level Three 5528, OCA Code 448131.

**Section 5.** That this Ordinance shall take effect and be in force from 30 days after its passage and approval by the Mayor, or thirty days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0564-2008

**Drafting Date:** 03/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z07-059**

**APPLICANT:** Troon Management Ltd; c/o W. Vincent Rakestraw; 4930 Reed Road, Suite 200; Columbus, OH 43220.

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

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

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

**Title**

To rezone **5132 FISHER ROAD (43228)**, being 3.8± acres located on the north side of Fisher Road, 100± feet east of Milepost Road (570-152099). **From:** R, Rural District, **To:** M, Manufacturing District (Rezoning # Z07-059).

**Body**

**WHEREAS**, application #Z07-059 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.8± acres from R, Rural District, to the M, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District will allow manufacturing and/or commercial development. This is one of the few remaining residentially zoned properties in an area which is predominantly zoned for manufacturing. Staff finds the current residential zoning to be unsuited to the area and supports this rezoning to the M, Manufacturing District because it will make the zoning and land uses consistent with the existing surrounding manufacturing zoning and land uses in accordance with the *West Columbus Interim Development Concept* (1991), 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:

**5132 FISHER ROAD (43228)**, being 3.8± acres located on the north side of Fisher Road, 100± feet east of Milepost Road (570-152099), and being more particularly described as follows:

**LEGAL DESCRIPTION**

Beginning at a point in the center of Fisher Free Pike, which bears North 78 deg. 04' West 200 feet from a spike at the southeast corner of survey 2986, and in the center of said Pike:

Thence North 13 deg. 57' East 871.72 feet parallel with the East line of said survey 2986 to an iron pipe, passing an iron pipe on line at 20.03 feet in the north line of said Pike;

Thence North 78 deg. 04' West 200 feet to an iron pipe;

Thence South 13 deg. 57' West 871.72 feet parallel with the East line of said survey 2986 to a point in the center of the Fisher Free Pike, 20 feet measured at right angles from centerline thereof;

Thence South 78 deg. 04' East with the center of said Pike 200 feet to the place of beginning, containing 4 acres of land.

EXCEPTING THEREFROM .229 acres of land described as follows:

Beginning at a point in the westerly property line in the proposed northerly R/W line to Feder- Fisher Road, said point bearing North 14 deg. 05' 52" East 50.03 feet from the southwest property corner; Thence following said northerly R/W line South 77 deg. 55' 08" East 69.19 feet; Thence South 77 deg. 18' 23" East 101.05 feet; Thence South 76 deg. 04' 53" East 30.90 feet to the Easterly property line; Thence South 14 deg. 05'52" West 49.78 feet to the southeasterly property corner; Thence North 14 deg. 05' 52" 50.03 feet to the point of beginning, the excepted parcel conveyed to the City of Columbus by deed of record, pursuant to the Feder-Fisher Road improvement and Construction project.

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

To: M, Manufacturing District

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

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

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

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**Legislation Number:** 0570-2008

**Drafting Date:** 03/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Transportation Division is responsible for maintaining the City's roadway system through a viable renovation program. A brick rehabilitation project is needed to prevent premature deterioration of the City's brick roadways as well as emergency repairs. This contract has been prepared with two parts: Part 1 consisting of pre-selected streets requiring brick rehabilitation; and, Part 2 consisting of an "on-call" service for emergency and non-emergency brick repairs. The locations and estimated quantities associated with Part 2 will be provided to the Contractor at a later time in the form of "work orders". This legislation authorizes the City to enter into a contract in the amount up to \$435,000.00 for the Brick Rehabilitation-2008 project and to pay construction inspection costs up to \$65,000.00. This improvement consists of brick street repair within the City of Columbus and such other work as necessary to complete the contract in accordance with the plans and specifications. The estimated Notice to Proceed date is May 2008 with a contract duration of 365 days. This project was let by the Transportation Division and advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Seven bidders/suppliers were solicited (4 majority, 3 minority) and four (4) bids were received (3 majority, 1 minority) on March 13, 2008 and tabulated on March 14, 2008 as follows:

Vendor / bid amount / majority / minority

G&G Cement Contractors / \$214,944.40 / Majority

Columbus Asphalt Paving / \$244,579.50 / Majority

G. Marchi & Sons, LLC / \$299,556.95 / Majority

McDaniels Construction Company / \$444,294.97 / Minority

Award is to be made to G&G Cement Contractors, cc #31-0924129 (expires March 7, 2009) as the lowest, best, most responsive and most responsible bidder.

The bid proposal stated that the bid quantities were estimated and that the bid quantities may be increased or decreased, depending on the funds available. Due to the better-than-expected unit prices in the submitted bids, an increased amount of brick rehabilitation work can be completed without exceeding the budget of \$500,000.00. This increase in bid quantities and amount of brick rehabilitation work also includes estimated quantities associated with Part 2 of this contract. Contract quantities were increased, without changing the ranking of the bids received.

The low bidder, G&G Cement Contractors has agreed to the revised quantities at the previously bid unit costs. Award is to be made to G&G Cement Contractors for \$435,000.00.

**Fiscal Impact:** This portion of the project is budgeted in the 2007 Capital Improvement Budget. The \$500,000.00 authorized for this project is funded from the Voted 1995, 1999, 2004 Streets and Highways Fund.

Emergency action is requested to allow this project to proceed and be completed this construction season.

**Title**To authorize the Public Service Director to enter into a contract with G&G Cement Contractors for the Brick Rehabilitation - 2008 project; to authorize the expenditure of \$500,000.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and to declare an emergency. (\$500,000.00)

**Body****WHEREAS**, the Transportation Division is responsible for maintaining the City's brick roadways; and

**WHEREAS**, brick rehabilitation is needed to prevent early deterioration of the City's brick roadways; and

**WHEREAS**, formal competitive bids were received on March 13, 2008, and tabulated on March 14, 2008 by the Transportation Division for the Brick Rehabilitation - 2008 project and a satisfactory low bid was received; and

**WHEREAS**, funds are budgeted and available for this expenditure; and

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

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to enter into a contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 for the Brick Rehabilitation - 2008 project in an amount not to exceed \$435,000.00 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved, and to provide for construction inspection services in the amount of \$65,000.00.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$500,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, O.L. 01/03 06-6631, OCA Code 644385 and Project 530105(Brick Rehabilitation).

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

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

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**Legislation Number:** 0572-2008

**Drafting Date:** 03/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance authorizes the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. formally known as Oracle Corporation, for the renewal of software maintenance and support for the period of May 31, 2008 through May 30, 2009 to be paid on a quarterly basis.

On May 21, 2007, ordinance 0727-2007 passed by Council authorized the renewal of the support and maintenance services

with Oracle, USA Inc. for the period of May 31, 2007 through May 30, 2008. Further, ordinance 0806-2002 passed by Council on May 20, 2002, created a sole source relationship between Oracle Corporation and the Franklin County Municipal Court for the restructuring of the Oracle licensing, and maintenance and support for CourtView 2000, the Municipal Court case management system. The circumstances creating the sole source in ordinance 0806- 2002 have not changed.

Oracle USA, Inc., renewal of maintenance and support purchases:

2002 - \$46,464.00

2003 - \$46,464.00

2004 - \$46,464.00

2005 - \$46,464.00

2006 - \$46,464.00

2007- \$46,464.00

**Compliance number:** Oracle USA, Inc. compliance # 84-1332677 , expiration 5/7/09.

**Emergency:** There is an immediate need to enter into a contract with Oracle USA, Inc. for the continuity of maintenance and support services.

**Fiscal Impact:** The \$46,464.00 is available within the Franklin County Municipal Court Clerk computer fund.

#### **Title**

To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. for maintenance and support in accordance with sole source procurement; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$46,464.00)

#### **Body**

**Whereas,** it is necessary to enter into a contract with OracleUSA, Inc. for ongoing maintenance and support for the Municipal Court's case management system for the period of May 31, 2008 through May 30, 2009 to be paid on a quarterly basis; and

**Whereas,** ordinance 0727-2007 passed by Council on May 21, 2007 authorized the renewal of the support and maintenance services with Oracle USA, Inc. for the period of May 31, 2007 through May 30, 2008; and

**Whereas,** ordinance 0806-2002 passed by Council on May 20, 2002, created a sole source relationship between Oracle USA, Inc and the Franklin County Municipal Court for the restructuring of the Oracle licensing, and maintenance and support for CourtView 2000, the Municipal Court case management system; and

**Whereas,** the circumstances creating the sole source in ordinance 0806-2002 have not changed; and

**Whereas,** an emergency exists in the daily operation of the Franklin County Municipal Court Clerk's office in that it is immediately necessary to enter into a contract with Oracle USA, Inc. for ongoing and uninterrupted support thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

**Section 1.** That the Franklin County Municipal Court Clerk be and is hereby authorized and directed to enter into a contract with Oracle USA, Inc. for maintenance and support for the period of May 31, 2008 through May 30, 2009.

**Section 2.** That the expenditure of \$46,464.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, organization 2601, fund 227, subfund 02, oca 260208, object level one-03, object level three - 3369.

**Section 3.** That this sole source procurement is in accordance with Section 329.07 (E) of the Columbus City Code.

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

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**Legislation Number:** 0574-2008

**Drafting Date:** 03/24/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts from an established Universal Term Contract.

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. The plants have exceeded allowable amounts off the UTC without legislation. Parts are purchased for routine and preventive maintenance on the various Schwing Pumps within the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office has established a Universal Term Contract for the option to obtain Schwing Pump Replacement Parts. Items required will be obtained in accordance with this contract. The contract expires December 31, 2008 (FL002982)

**SUPPLIERS:** CC# - Columbus Supply (31-1571445) Expires 6-5-09

**FISCAL IMPACT:** \$75,000.00 is budgeted and needed for this purchase.

\$78,000.00 was spent in 2007

\$76,000.00 was spent in 2006

#### **Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund (\$75,000.00)

#### **Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract (FL002982) for the option to obtain the Schwing Pump Replacement Parts, with Columbus that expires December 31, 2008 and,

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant has a need for parts for routine and preventive maintenance, and

**WHEREAS**, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Supply, based on a Universal Term Contract for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$75,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

OCA 605030  
Object Level 1: 02  
Object Level 03: 2245

**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:** 0575-2008

**Drafting Date:** 03/24/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Rockies Express Pipeline LLC, a Delaware limited liability company, desires to install, construct, reconstruct, operate, maintain a natural gas pipeline (the "improvement") underneath that City owned real property, commonly known as the Lowell B. Rader farm, which is located in Pickaway County the vicinity of Walnut Creek Road. Rockies Express Pipeline LLC has requested that the City grant them a Deed of Easement under and through the City's property. After investigation, it has been determined by the Department of Public Utilities that the granting of the easement will not adversely affect the City and should be allowed. The Real Estate Division, Department of Law has established \$2,520.00 as the value of the easement. The following ordinance authorizes the Director of the Department of Public Utilities to execute those documents necessary to grant a deed of easement to Rockies Express Pipeline LLC.

**Fiscal Impact:** The City shall receive \$2,520.00 as consideration for the granting of this easement, which shall be deposited into proper fund as determined by the City Auditor.

**Emergency Justification:** It is in the best interest of the City of Columbus to allow for the immediate installation of the natural gas line as not to delay the resulting benefit to the City.

**Title**

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant a deed of easement to Rockies Express Pipeline LLC, a Delaware limited liability company, under and through that City owned real property located in Pickaway County in the vicinity of Walnut Creek Road, commonly known as the Lowell B. Rader farm, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

**Body**

WHEREAS, Rockies Express Pipeline LLC, a Delaware limited liability company, desires to install, construct, reconstruct, operate, and maintain a natural gas pipeline (the improvement") underneath that City owned real property, commonly known as the Lowell B. Rader farm which is located in Pickaway County the vicinity of Walnut Creek Road; and

WHEREAS, Rockies Express Pipeline LLC has requested that the City grant them a Deed of Easement under and through the City's property; and

WHEREAS, after investigation, it has been determined by the Department of Public Utilities that the granting of the easement will not adversely affect the City and should be allowed; and

WHEREAS, the Real Estate Division, Department of Law has established \$2,520.00 as the value of the easement; and

WHEREAS, the Department of Public Utilities, has no objection to the granting of said deed of easement, as it has been determined that its granting will not adversely affect the City; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities, to execute those documents necessary to grant a perpetual easement to Rockies Express Pipeline LLC, a Delaware limited liability company for the immediate 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 Public Utilities be and hereby is authorized to execute those documents, as prepared by the Real Estate Division, Department of Law, necessary to grant a certain perpetual easement to Rockies Express Pipeline LLC, a Delaware limited liability company for the following described real property, to-wit:

Situated in the State of Ohio, County of Pickaway, in the Township of Walnut, and being part of the Northeast Quarter of Section 23, Township 3, Range 22, and being part of a 90.75 acre tract owned by the City of Columbus, Ohio, as recorded in Deed Book 353, Page 688, Recorder's Office, Pickaway County, Ohio, and being more particularly described as follows:

Beginning for reference at the northeast corner of said Section 23; thence, along the north line of said section, N 85° 40' W, a distance of 2,771 feet, passing the grantor's northeast property corner at 2.754 feet, to a point on said section line;

Thence, leaving and perpendicular to said section line, S 04° 20' W, a distance of 2,018 feet to a point in the center of Walnut Creek, said point also being on said grantor's west property line and also being the True Point Of Beginning for the tract herein described;

Thence, leaving the center of Walnut Creek, S 77° 47' E, a distance of 477 feet, to a point on the west bank of the Ohio Canal;

Thence, along said west bank, S 10° 29' W, a distance of 50 feet, to a point;

Thence, leaving said west bank, N 77° 47' W, a distance of 493 feet, to a point in the center of Walnut Creek;

Thence, along the center of Walnut Creek, N 28° 21' E, a distance of 52 feet, to the True Point Of Beginning, containing 0.56 acres, more or less.

The bearings used herein are based on GPS observations.

Prior Instrument Reference: D.B. Vol. 353, Page 688,  
Recorder's Office, Franklin County, Ohio

Section 2. That the City Auditor is hereby authorized and directed to deposit the Two Thousand Five Hundred Twenty Dollars (\$2,520.00), to be received by the City as consideration for the granting of the subject easement, in the appropriate City fund.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

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**Legislation Number:** 0586-2008

**Drafting Date:** 03/25/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application # Z07-051**

**APPLICANT:** Sancus Retail Partners II, c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, Ohio 43215.

**PROPOSED USE:** Commercial development.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned L-M, Limited Manufacturing District (Ordinance 1564-97, passed July 7, 1997 (Z97-033)). The L-M zoning permits most C-4 commercial uses and various M, Manufacturing District uses. A car wash is proposed for one of the development parcels. While the M, Manufacturing District now permits a car wash, the ordinance that established the current L-M zoning does not. The Applicant proposes to rezone the site to CPD to allow commercial uses that are already permitted and to permit a car wash. The requested CPD, Commercial Planned Development District will allow regional scale commercial development with use restrictions and development standards that are similar to the current L-M District and adjacent properties. The proposal is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *Far North Plan* (1994).

### **Title**

To rezone **480 LAZELLE ROAD (43240)**, being 6.65± acres located on the north side of Lazelle Road, 275± feet west of Sancus Boulevard, **From:** L-M, Limited Manufacturing District, **To:** CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z07-051).

### **Body**

**WHEREAS**, application #Z07-051 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.65± acres from L-M, Limited Manufacturing District to CPD, Commercial Planned Development District; and

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

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the submittal of a building permit application and for project lender to provide

evidence of zoning (CPD) **for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow regional scale commercial development with use restrictions and development standards that are similar to the current L-M District and adjacent properties. The proposal is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *Far North Plan*, 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:

**480 LAZELLE ROAD (43240)**, being 6.65± acres located on the north side of Lazelle Road, 275± feet west of Sancus Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 1, Section 3 and Farm Lot 11, Section 4, Township 3, Range 18 United States Military Lands, being 6.647 acres as conveyed to Polaris Sancus Retail, LLC in Official Record Volume 524, Page 159 (all references refer to records in the Delaware County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at an existing Franklin County Engineers Monument FCGS 2226 in the centerline of Lazelle Road (County Road 6), North 86°37'15" West a distance of 716.39 feet from the centerline intersection of said Lazelle Road and Sancus Boulevard , on the Delaware County and Franklin County Line;

Thence North 3°34'42" East a distance of 50.00 feet to an existing ¾" ID pipe with cap stamped "Hockaden & Assoc." on the northerly right of way of said Lazelle Road as conveyed to the City of Columbus, Ohio 0.368 acre tract (ORV 200, Pg 277) being the Point of Beginning;

Thence North 86°25'18" West a distance of 300.46 feet, along the northerly line of said City of Columbus, to an existing ¾" ID pipe with cap stamped "Hockaden & Assoc." in an easterly property line of City of Columbus 1.731 acre tract (DB 552, Pg 599);

Thence North 3°34'42" East a distance of 530.00 feet, along the easterly line of said 1.731 acre tract to an existing ¾" ID pipe with cap stamped "Hockaden & Assoc." in the southerly property line of Banc One Management Corporation (ORV 650, Pg 107);

Thence South 86°25'18" East a distance of 385.20 feet, along the southerly property line of said Banc One Management Corporation, to a point;

Thence South 33°05'16" East a distance of 41.40 feet to a point;

Thence South 45°45'51" East a distance of 228.29 feet to a point;

Thence South 3°26'38" West a distance of 164.69 feet to a point;

Thence North 86°37'22" West a distance of 18.61 feet to a point;

Thence South 18°47'29" East a distance of 42.08 feet to a point;

Thence South 36°37'45" East a distance of 29.51 feet to a point;

Thence South 22°58'40" West a distance of 90.13 feet to a point;

Thence South 11°13'05" East a distance of 37.08 feet to a point on the northerly right of way of said Lazelle Road as

conveyed to said City of Columbus;

Thence North 86°37'22" West a distance of 279.03 feet, along the northerly right of way of said Lazelle Road, to the Point of Beginning containing 6.647 acres more or less total, 3.656 acres in Farm Lot 1 and 2.991 acres in Farm Lot 11 according to an actual field survey made by Hockaden and Associates, Inc. in May of 2006 and October of 2007.

Bearings are based upon the centerline of Lazelle Road from the intersection of Lazelle Road and Sancus Boulevard to FCGS Monument 2226, bearing North 86°37'15" West and all other bearings based upon this meridian.

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

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

**SECTION 2.** That a Height District of sixty (60) 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, "**LAZELLE ROAD COMMERCIAL PLANNED DEVELOPMENT**," and text titled, "**DEVELOPMENT TEXT**," both signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, dated March 14, 2008, and the text reading as follows:

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

**Proposed Zoning:** CPD, Commercial Planned Development

**Existing Zoning:** L-M, Limited Manufacturing

**Property Address:** 480 Lazelle Road, Columbus, OH (43240)

**Applicant:** Sancus Retail Partners II, c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

**Owner:** Polaris Sancus Retail, LLC, c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, 3rd Floor, Columbus, OH 43215, and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

**Date of Text:** March 14, 2008

**Application Number:** Z07-051

**1. INTRODUCTION:** The subject property is 6.647 +/- Acres located on the north side of Lazelle Road, starting 436 feet +/- west of Sancus Boulevard. The site is zoned L-M, Limited Manufacturing (Ordinance 1564-97, passed July 7, 1997 (Z97-033)). The L-M zoning permits most C-4 commercial uses and various M, Manufacturing District Uses. A car wash is proposed for one of the development parcels. While the M, Manufacturing District now permits a car wash, the ordinance that established the current L-M zoning does not. Applicant proposes to rezone the site to CPD to permit commercial uses that are already permitted and to permit a car wash. The submitted CPD plan referenced in Section I, hereafter referred to as the "Plan", is submitted as the site development plan.

**2. PERMITTED USES:** All uses of Section 3356.03 C-4, Permitted uses, except as noted in 3. Prohibited Uses, and a car wash.

**3. PROHIBITED USES:** Billboards, Off-premise graphics, except as may be approved by the Graphics Commission, Used car lots, except used car lots used in conjunction with the sale of new cars, Outside storage of items with the

exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses, etc.

4. **DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Plan or in the written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial, of the Columbus City Code.

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

1. Building Lines:

a) The building setback line shall be a minimum of: 1) fifty (50) feet from any public street, 2) ten (10) feet from any side property line and 3) ten (10) feet from any rear property line, except as otherwise set forth herein:

b) No building setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

2. Parking Setback

a) There shall be a minimum thirty (30) foot parking setback from all public streets.

b) No parking or maneuvering areas, except driveways, shall be constructed nearer than three (3) feet from any side or rear property line, except as follows:

c) Internal aisles for vehicular circulation within parking lots to provide internal connection and circulation between adjacent parking lots are permitted.

d) No parking or maneuvering setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

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

1. Wheel blocks shall be provided in any parking spaces adjacent to the three (3) foot side or rear property line parking setback and the wheel blocks shall be placed within the parking space to prevent the overhang of vehicles into the parking setback.

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

1. Screening with landscaping (or screening materials which may consist of any combination of earth mounding, landscaping, walls, and/or fences) shall be provided so as to hide trash collection areas and waste storage area from view, to a minimum opacity of not less than 100% to a height of six (6) feet. All such landscaping shall be properly trimmed and all screening shall be maintained in a neat and tidy manner. All service areas shall be separated from public circulation and parking areas.

2. All heating, ventilating, air conditioning and other building mechanical systems and equipment, whether roof mounted or ground level, shall be fully screened from view from all public streets. As an exception to the foregoing, equipment requiring ventilation may be located within architectural elements having an opacity of at least 80%. Ground level equipment may be screened by landscaping.

3. Street trees shall be planted on Lazelle Road at the rate of one (1) tree per fifty (50) lineal feet of Lazelle Road street frontage. Street trees may be planted in the Lazelle Road right of way with applicable permission of the City of Columbus. Street trees shall be planted at approximately a uniform setback and spacing, taking into account any obstructions and

driveway crossings. Tree species shall be approved by the City Forester. Trees shall be a minimum caliper of 2 1/2" at the time of planting, shall be maintained in a healthy condition and any dead trees shall be replaced within 6 months, weather permitting.

4. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.

5. The minimum size of trees at the time of planting shall be as follows: Deciduous/Street Tree - 2 1/2 inches, Ornamental - 1 1/2 inches, Evergreen - 5 feet, Shrubs - 2 gallon.

6. Mounding with a height of 3 feet, as measured from the elevation of the Lazelle Road pavement in front of each site, and having a maximum slope of 3:1, shall be provided in the thirty (30) foot Lazelle Road parking setback. Except for graphics and access driveways, the surface of the front buffer area, including the mound, shall be expressly reserved for the planting of lawns, trees and/or shrubs. All mounding may be tapered as needed for driveway crossings and to provide adequate clear vision at driveway access points. To the extent that open storm drainage ditches are required by the City of Columbus in the thirty (30) foot Lazelle Road parking setback, mounding may be modified accordingly.

7. Provision for handling all truck service shall be totally within each parcel. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard of any parcel or nearer than ten (10) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

8. Each parcel shall provide minimum three (3) foot wide landscape buffer areas within the parcel and adjacent and parallel to the side and rear property lines, except where no building setback is required, where aisles connect adjacent parking lots and where no parking setback is required. The surface of the side and rear buffer areas shall be expressly reserved for the planting of lawns, trees or shrubs and no structures (except approvable graphics), equipment of any nature (except utility equipment, which shall be either underground or fully screened) or paved areas (except driveways) shall be permitted within the side and rear buffer areas.

9. Each parcel fronting Lazelle Road shall provide a minimum thirty (30) foot wide landscape buffer area along Lazelle Road outside of but adjacent and parallel to the Lazelle Road right of way. Except for graphics and driveways, the surface of the front buffer area shall be expressly reserved for the planting of lawns, trees or shrubs. Storm water detention or retention areas may occur in said buffer areas.

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

Not Applicable

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

1. All parking lot lighting shall use cut-off type fixtures (downlighting) and shall be designed and placed to minimize off-site light spillage and glare. Buildings and landscaping may be uplighted from a concealed source.

2. Parking lot lighting shall be no higher than 28 feet.

3. All new or relocated utility lines shall be installed underground, unless the applicable utility company requires above ground installation.

**F. Graphics and Signage Commitments.**

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. All ground signs shall be monument-style and shall not exceed a height of ten (10) feet, as measured from the elevation of the Lazelle Road pavement adjacent to the sign. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission.

**G. Other CPD Requirements.**

1. Natural Environment: The natural environment of the site is flat. The site is located on the north side of Lazelle Road, 436 feet +/- west of Sancus Boulevard.
2. Existing Land Use: The property is presently zoned for commercial and manufacturing development (L-M, Limited Manufacturing) but is undeveloped.
3. Circulation: There will be curbcuts on Lazelle Road for direct access to the site, as well as circulation from and to Sancus Boulevard via easement across property to the east.
4. Visual Form of the Environment: The site is presently zoned L-M, Limited Manufacturing. The L-M zoning permits commercial and manufacturing district uses. There is commercial and manufacturing district (L-M) zoning I all directions from the site.
5. Visibility: Lazelle Road is an arterial right of way.
6. Proposed Development: Commercial uses, as presently permitted, and a car wash.
7. Behavior Patterns: Vehicular access will be from Lazelle Road and by easement to/from Sancus Boulevard across commercially developed property to the east.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

**H. Modification of Code Standards.**

1. Section 3342.08 Driveway, which Section requires a minimum 20 foot wide driveway for two-way travel, while applicant proposes a 24 foot wide private road way easement with the property line of abutting development parcels going to centerline of the private roadway easement, thereby resulting in a 12 foot wide driveway on each parcel, while in function the code required driveway width is provided.

**I. Miscellaneous commitments.**

1. Development of the site shall be in accordance with the site plan titled "Lazelle Road Commercial Planned Development", dated March 14, 2008 and signed March 14, 2008 by David B. Perry, Agent, and Donald Plank, Attorney. The site plan depicts: 1) property that will not front on a publicly dedicated street and 2) an on-site private roadway easement for vehicular access to the site(s). The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.
2. Property designated as Parcel 4 on the plan referenced in I.1. may be split into 2 or more parcels, with each resulting parcel abutting a private roadway easement. Property designated as Parcel 3 may be split into 2 parcels.
3. Bicycle parking shall be provided, except for any car wash use.

**SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared~~**

**to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 0587-2008

**Drafting Date:** 03/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$849,005.37 for the Hamilton Road at Livingston Avenue Intersection Improvement project, to pay construction inspection costs up to \$92,000.00 and to reimburse the Division of Power and Water for Power utility relocation costs of up to \$10,000.00. This improvement adds right turn lanes, constructs a new traffic signal and ADA compliant ramps and reconstructs sidewalks in the immediate vicinity. The estimated Notice to Proceed date is on or before June 23, 2008. This project has been given 152 days to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 10 bidders/suppliers were solicited (9 majority, 1 minority) and 4 bids were received on March 6, 2008 (4 majority) and tabulated on March 7, 2008 as follows:

Decker Construction Company	\$849,005.37
Strawser Paving Company	\$879,658.00
Columbus Asphalt Paving, Inc.	\$915,280.98
Complete General Construction Company	\$931,171.55

Award is to be made to Decker Construction Company, c.c. #31-0983557 (expiring November 26, 2009), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow the construction of this project to commence at the earliest possible time in this construction season.

**Fiscal Impact:** Funding for this project is budgeted within the Transportation Division as part of the Capital Improvement Program and is available within the Voted 1995, 1999, 2004 Streets and Highways Fund for this work.

Title

To authorize the Public Service Director to enter into a contract for the Transportation Division with Decker Construction Company for construction of the Hamilton Road at Livingston Avenue Intersection Improvement project; to authorize the expenditure of \$951,005.37 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$951,005.37)

Body

**WHEREAS**, bids were received on March 6, 2008, and tabulated on March 7, 2008, for the Hamilton Road at Livingston Avenue Intersection Improvement project and a satisfactory bid has been received; and

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

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

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with Decker Construction Company for the construction of the Hamilton Road at Livingston Avenue Intersection Improvement project in an amount up to \$849,005.37, for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$92,000.00 and to reimburse the Division of Power and Water for

relocation costs associated with this project in an amount up to \$10,000.00.

**SECTION 2.** That for the purpose of paying the cost of the contract, inspection and utility relocation the sum of \$951,005.37 or so much thereof as may be needed, is hereby authorized to be expended from the Voted 1995, 1999, 2004 Streets and Highways Fund, No. 704, for the Transportation Division, Dept.-Div. 59-09, OCA Code 644385, O.L 01-03 Code 06-6631, and project 530086 (Intersection Improvements).

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

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

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**Legislation Number:** 0589-2008

**Drafting Date:** 03/26/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

**Need:** The Fire Division is in need to purchase automated scheduling management software for its Distance Learning Project; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for said software from the existing Universal Term Contract (UTC) established for such purposes with RISC. Total funds of \$300,000 were appropriated within the Permanent Improvement Fund via Ordinance #0930-2007 passed 7/19/2007 for Fire Distance Learning purchases.

The Distance Learning Project will equip each fire station with computer workstations to use for remote training programs. There will be a total purchase of 124 computers, 34 printers, and software licenses for each.

Ordinance 1649-2007 passed on 11/5/2007 with the incorrect vendor and UTC information, and is hereby repealed.

**Bid Information/Contract Compliance:** A Universal Term Contract exists for said software with RISC Software Ltd. - #760381265 - expires 12.28.2010.

**Emergency Designation:** This legislation is to be declared an emergency measure to ensure that price quotes are held, and also provide a rapid implementation of the Division of Fire's Distance Learning Program.

**FISCAL IMPACT:**

**Budgeted Amount:** Funds exist within the General Permanent Improvement Fund specifically for this purchase. Title To authorize and direct the Finance and Management Director to issue a purchase order for automated scheduling management software for the Division of Fire from the existing Universal Term Contract established for such purposes with RISC Software Ltd., to authorize the expenditure of \$38,756.00 from the General Permanent Improvement Fund, to repeal Ordinance 1649-2007, and to declare an emergency. (\$38,756.00)

**BodyWHEREAS,** the Fire Division is in need to purchase automated scheduling management software for its Distance Learning project; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office exists for this purchase; and

**WHEREAS,** Ordinance 1649-2007 passed on 11/5/2007 with the incorrect vendor and UTC information, and needs to be repealed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said software so that price quotes are held and a rapid implementation can commence, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of automated scheduling management software for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with RISC Software Ltd.

**SECTION 2.** That the expenditure of \$38,756.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, Fund 748, Division of Fire 3004, Object Level One 06, Object Level Three 6649, OCA 748117, Project 340117.

**SECTION 3.** That Ordinance no. 1649-2007 is hereby repealed.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0593-2008

**Drafting Date:** 03/26/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV08-001**

**APPLICANT:** Church of Scientology of Central Ohio; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Church.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 4.9± acre site is developed with an office/warehouse building and is zoned in the M-2, Manufacturing District. The applicant requests a Council variance to allow the structure to be converted to a church and accessory church-related uses including classrooms and a book store. A variance is necessary because a church is not a permitted use in the M-2, Manufacturing District. Variances for existing conditions for the building and parking lot are also included in the request. Approval of this request will not introduce an incompatible use to the area.

**Title**

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3367.15, M-2 Manufacturing district special provisions; 3342.13(a), Loading space; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **1266 DUBLIN ROAD (43215)**, to permit a church and accessory church-related uses with reduced building and parking setbacks in the M-2, Manufacturing District (Council Variance # CV08-001).

**Body**

**WHEREAS**, by application No. CV08-001, the owner of property at **1266 DUBLIN ROAD**, is requesting a Council

Variance permit a church and accessory church-related uses with reduced building and parking setbacks in the M-2, Manufacturing District; and

**WHEREAS**, Section 3367.01, M-2, Manufacturing district, prohibits churches, while the applicant proposes to convert an existing office/warehouse building into a church; and

**WHEREAS**, Section 3367.15, M-2 Manufacturing district special provisions, requires that any building or structure of any type shall be located not less than fifty (50) feet from the street line, and that no portion of the required fifty (50) foot buffer shall be used for either off-street parking or loading spaces, while the applicant proposes to maintain the existing non-conforming building and parking setbacks of thirty-five (35) feet; and

**WHEREAS**, Section 3342.13(a), Loading space, requires that all loading and maneuvering areas shall be located on the same lot as the use they are intended to serve, while the applicant proposes to maintain the loading space maneuvering area on an adjacent property; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, one (1) parking space for every 250 square feet of medical office or retail space, one (1) parking space for every 300 square feet of general office space, and two (2) parking spaces per classroom for accessory educational uses, while the applicant proposes to maintain the existing one-hundred seventy-five (175) parking spaces; and

**WHEREAS**, City Departments recommend approval because requested Council variance will not introduce an incompatible use to the area. The variance will allow an existing office/warehouse building to be converted to a church and accessory church-related uses including classrooms and a book store. A variance is necessary because a church is not a permitted use in the M-2, Manufacturing District; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1266 DUBLIN ROAD (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3367.01, M-2, Manufacturing district; 3367.15, M-2 Manufacturing district special provisions; 3342.13(a), Loading space; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **1266 DUBLIN ROAD (43215)**, insofar as said section prohibits a church and accessory church-related uses including but not limited to classrooms and a book store, with building and parking setbacks of thirty-five (35) feet, the loading space maneuvering area on an adjacent property, and a potential parking space variance by maintaining the existing one-hundred seventy-five (175) parking spaces; said property being more particularly described as follows:

**1266 DUBLIN ROAD (43215)**, being 4.97± acres located on the north side of Dublin Road, 1800± feet west of Urlin Avenue, and being more particularly described as follows:

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

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Sections 11 and 12, Township 1 North,

Range 23 West, Congress Lands, containing 4.966 acres of land, more or less, said 4.966 acres being all of that tract of land described in the deed to Robinson-Houchin, Inc., of record in Deed Book 1823, page 554, Recorder's Office, Franklin County, Ohio, said 4.966 acres being more particularly described as follows:

Beginning at a 3/4 inch (I.D.) iron pipe found at the northwesterly corner of said Robinson-Houchin, Inc. tract, in the southwesterly right of way line of Conrail (formerly P.C.C. & St. Louis Railroad), the same being at the northeasterly corner of that 4,793 acre tract of land described in the deed to Maury I. Kaplin, Trustee, of record in Official Record 01205F19, Recorder's Office, Franklin County, Ohio;

Thence Southeastwardly, with the northeasterly line of said Robinson-Houchin, Inc. tract and with the southwesterly right-of-way line of said Conrail, the same being the arc of a curve to the left, having a radius of 1,506.96 feet, a central angle of 15° 04' 22", and a chord that bears S. 56° 47' 03" E., a chord distance of 395.29 feet to a 3/4 inch (I.D.) iron pipe set at the northeasterly corner of said Robinson-Houchin, Inc. tract, the same being at an angle point in the southwesterly right-of-way line of said Conrail;

Thence S. 2° 11' 25" W., with the easterly line of said Robinson-Houchin, Inc. tract, in part, with a westerly right-of-way line of said Conrail and, in part, with the westerly line of that tract designated as Parcel #2 and described in the deed to American Brake Shoe Company, of record in Deed Book 1983, page 441, Recorder's Office, Franklin County, Ohio, passing 3/4 inch (I.D.) iron pipes found at a distance of 10.90 feet and at a distance of 457.68 feet, a total distance of 565.64 feet, to the southeasterly corner of said Robinson-Houchin, Inc. tract in the old centerline of said Dublin Road;

Thence N. 63° 05' 07" W., with the old centerline of said Dublin Road and with the southwesterly line of said Robinson-Houchin, Inc. tract, a distance of 444.88 feet to the southwesterly corner of said Robinson-Houchin, Inc. tract, the same being the southeasterly corner of said 4.793 acre tract;

Thence N. 8° 35' 00" E., with the westerly line of said Robinson-Houchin, Inc. tract, the same being the easterly line of said 4.793 acre tract, passing 3/4 inch (I.D.) iron pipes found at a distance of 126.96 feet and at a distance of 496.70 feet, a total distance of 586.96 feet to the point of beginning and containing 4.966 acres of land, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a church and accessory church-related uses, and/or those uses permitted in the M-2, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**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:** 0594-2008

**Drafting Date:** 03/26/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

On December 1, 2003, Columbus City Council passed ordinance number 2587-2003, that allowed the Department of Technology, on behalf of the Columbus Health Department, to enter into contract (purchase order EL003835) with Mount Carmel, for the purchase of a billing and information system. This system utilized a Medical Manager application that enables Columbus Public Health the ability to operate five major clinical operations, which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations. The original contract was executed with the option to renew each year on the expiration or anniversary date, and allowed for upgrades and related services.

Currently, Mount Carmel is in the process of upgrading the billing and information system, utilized by Columbus Public Health. Through this upgrade process; Mount Carmel will transfer all existing data and information to a more technically

advanced system, utilizing a billing system application called NextGen, which will replace the Medical Manager application; thus eliminating all support for the Medical Manager application. This upgrade and conversion will allow for the movement of data and information, without having to re-enter the data and allow Columbus Public Health the ability to continue with services provided by Mount Carmel. Also, the conversion (transfer) of information and data, by Mount Carmel as they upgrade their system, will save months of labor and lessen the risk of losing data.

This legislation will authorize the Director of the Department of Technology to modify and extend a contract, associated with purchase order EL003835, for software license, support and related services, provided by Mount Carmel Health Systems, on behalf of the Columbus Health Department.

**FISCAL IMPACT:**

Thus far this year, the Department of Technology (DoT) has expended \$62,310.39 with Mount Carmel against the contract created during fiscal year 2007, for services related to Medical Manager. During fiscal year 2007, DoT expended \$80,214.21 for the same services with Mount Carmel. During the fiscal year 2006, DoT expended \$11,267.80, for services associated with Medical Manager. Funding for this modification, in the amount of \$198,534.84, for the upgrade; conversion; support; and related services, is budgeted and available within the Department of Technology's Internal Services Fund, with a coverage period of twelve months, extending through April 1, 2009.

**CONTRACT COMPLIANCE:** 311439334 - Non-Profit Organization

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate the contract modification, as the software license, application and support services are crucial to city operations.

**Title**

To authorize the Department of Technology Director to modify and extend a contract with Mount Carmel Health Systems, for software license, upgrade and related support, associated with the billing and information application, on behalf of the Columbus Health Department; to authorize the expenditure of \$198,534.84 from the Department of Technology's Internal Services Fund; and to declare an emergency (\$198,534.84)

**Body**WHEREAS, this legislation authorizes the Director of the Department of Technology to modify and extend a contract, associated with purchase order EL003835, for software license, support, conversion and related services, associated with a billing and information system, provided by Mount Carmel Health Systems, on behalf of the Columbus Health Department; and

**WHEREAS**, in May 2002, the city's IT capital investment advisory panel approved the clinic application proposal for implementation and funding; and

**WHEREAS**, the original contract was executed with the option to renew each year on the expiration or anniversary date, and allowed for modifications; and

**WHEREAS**, Mount Carmel provides support and related services for a critical application that enables Columbus Public Health the ability to operate five major clinical operations which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is necessary to modify and extend the contract with Mount Carmel Health Systems as the software license, application and support services are crucial to city operations, and for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Department of Technology Director be and is hereby authorized to modify and extend a contract with Mount Carmel Health Systems, for software license, support, upgrade and conversion, and related services for the billing and information application, on behalf of the Columbus Health Department.

**SECTION 2:** That the expenditure of \$198,534.84 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$89,127.84

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3347|**Amount:** \$109,407.00

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

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**Legislation Number:** 0606-2008

**Drafting Date:** 03/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

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

The Division of Support Services was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase 35 Motorola portable and mobile radios and associated accessories which will support a myriad of first responder agencies throughout the Central Ohio region in their daily operations and in the event of an emergency or disaster situation. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, authorized by Resolution No. 169-08 and Ordinance 1917-2005, to enable this type of purchase. The expenditure for these portable and mobile radios in the amount of \$137,719.00 will be paid by Franklin County through the Homeland Security Grant (Application 2007-UASI-204).

Bid Information: The Purchasing Office has established Universal Term Contract FL002852 for portable and mobile radios, equipment, accessories and related services with Motorola, Inc. This contract (extension) will expire September 30, 2009.

Emergency Designation: Emergency legislation is requested to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

Contract Compliance: Motorola, Inc. 361115800 Expires: March 7, 2010

**2. FISCAL IMPACT:** There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures.

### **Title**

To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories for first

responder agencies throughout the Central Ohio region from an established UTC with Motorola, Inc., utilizing the Homeland Security Grant, and to declare an emergency.

**Body**

**WHEREAS**, the Division of Support Services was awarded a grant from Franklin County Office of Homeland Security and Justice Programs (Application 2007-UASI-204); and,

**WHEREAS**, the Purchasing Office has established UTC FL002852 with Motorola, Inc. for the purchase of portable and mobile radios, equipment, accessories and related services; and,

**WHEREAS**, the purchase and maintenance of the Police and Fire communications system is the responsibility of the Division of Support Services; and,

**WHEREAS**, the Division of Support Services has a need to purchase portable and mobile radios and associated accessories to enhance the daily activities and to provide safety to those first responders in and around Columbus, Ohio and Franklin County Community; and,

**WHEREAS**, the Division of Support Services is requesting the Finance and Management Director to contract for the purchase of 35 Motorola portable and mobile radios and associated accessories, utilizing the Homeland Security Grant (Application 2007-UASI-204); and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to contract for the purchase of these portable and mobile radios and accessories from the federal sub-grant, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Division of Support Services, be and is hereby authorized and directed to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories from Motorola, Inc. for first responder agencies throughout the Central Ohio region, utilizing the Homeland Security Grant (Application 2007-UASI-204).

**SECTION 2.** That the Purchase Office has established UTC FL002852 to purchase portable and mobile radios, equipment, accessories and related services with Motorola, Inc.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the purchase be allowed.

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

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**Legislation Number:** 0608-2008

**Drafting Date:** 03/28/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Elevator Maintenance for the Division of Power and Water for use in routine maintenance, preventive maintenance and breakdown maintenance services for eight existing elevators at the water facilities. The term of the proposed option contract will be through April 30, 2011 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on March 6, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002817). Eleven (11) Bids were solicited (MBR: 1). Four (4) Bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Fujitec Elevator. CC#222190686 (expires 3/25/2010).

Total Estimated Annual Expenditure: \$20,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

#### **Title**

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Elevator Maintenance with Fujitec Elevator, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency (\$1.00).

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids March 6, 2008 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, this Elevator Maintenance is necessary to allow the Division of Power and Water to safely maintain their operations, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Power and Water, in that it is immediately necessary to enter into a contract(s) for an option to purchase Elevator Maintenance, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Elevator Maintenance in accordance with Solicitation No. SA002817 as follows:

Fujitec Elevator: All Items: Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0609-2008

**Drafting Date:** 03/28/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**REZONING APPLICATION:** Z07-053

**APPLICANT:** Joshua Weir; 367 West Third Avenue; Columbus, Ohio 43201.

**PROPOSED USE:** Single-family and two-family dwelling.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.28± acre site is zoned in the C-4, Commercial District, and consists of two lots developed with a non-conforming single-family dwelling and a non-conforming two-family dwelling, respectively. The applicant is requesting the R-2F, Residential District for the entire property to make the existing dwellings a conforming use. The *Harrison West Plan* (2005) recommends neighborhood retail uses for the site. The neighborhood includes a mixture of single-family, two-family and commercial uses. A deviation from the plan is appropriate, in this case, due to the existing dwellings and the mixture of uses in the area. The proposed rezoning is compatible with the zoning and development patterns of the area.

**Title**

To rezone **357 WEST THIRD AVENUE (43201)**, being 0.28± acres located on the south side of West Third Avenue, 65± feet west of Harrison Avenue, **From:** C-4, Commercial District, **To:** R-2F, Residential District **and to declare an emergency.** (Rezoning # Z07-053)

**Body**

**WHEREAS**, application #Z07-053 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.28± acres from C-4, Commercial District, to R-2F, Residential District; and

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

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to a need to sell the property and close on a mortgage for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed rezoning is compatible with the zoning and development patterns of the area, 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:

**357 WEST THIRD AVENUE (43201)**, being 0.28± acres located on the south side of West Third Avenue, 65± feet west of Harrison Avenue, and being more particularly described as follows:

Parcel 010-029483

Being fifty (50) feet off to the West end of lots numbers 296, 297, 298 and 299, in Collins, Atkinson and Guinter's second addition to said city, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 2, page 153, Recorder's Office, Franklin County, Ohio.

Parcel 010-018069

Beginning at a point in the North line of lot no. 299, fifty feet East of the North West corner of said lot; thence East with the North line of said lot 50.40 feet to a point; thence South 120 feet through lots nos. 299, 298, 297 and 296 to a point in the South line of lot no. 296, and which point is fifty feet west of the South East corner of said lot no. 296; hence west with the South line of said lot no. 296, a distance of 50.40 feet to a point in the South line; thence north 120 feet through said lots nos. 296, 297, 298 and 299 to the place of beginning.

**To Rezone From:** C-4, Commercial District,

**To:** R-2F, Residential District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established in the R-2F, Residential District on this property.

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

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

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**Legislation Number:** 0617-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

As a part of the Whittier Peninsula Redevelopment project, the City of Columbus desires to accept a Standard Highway Easement for 0.410 acres of land from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks"). The City also desires to dedicate a 3.791-acre tract, including the 0.410 acres from Metro Parks, as public right-of-way and to name said public right-of-way as Maier Place. Ohio Revised Code Chapter 723.03 requires that property being used as public streets or public alleys must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept the Standard Highway Easement from Metro Parks, to dedicate a total of 3.791 acres as road right-of-way and name the 3.791 acres as Maier Place.

This new public right-of-way will provide access to an existing privately owned property that is currently accessed off Whittier Street and will allow the City to vacate a portion of existing Whittier Street, which, in turn, will allow for the construction of the proposed Audubon Center. Companion legislation, which will vacate a portion of existing Whittier Street, is also being submitted at this time.

**Emergency Justification:** Emergency action is requested so that construction of the proposed Audubon Center can proceed without delay.

**Title**

To accept a Standard Highway Easement from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks"); to dedicate a 3.791-acre tract of land as public right-of-way; to name said public right-of-way as Maier Place and to declare an emergency.

**Body**

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires that property to be used as public streets or public alleys must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, the City of Columbus desires to accept a Standard Highway Easement from the **Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks")** for 0.410 acres of real property; and

**WHEREAS**, the City desires to dedicate a 3.791 acre tract, including the 0.410 acres from Metro Parks, as public right-of-way; and

**WHEREAS**, the City desires to name this 3.791 acre tract of public right-of-way as Maier Place; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept that 0.410 acre tract more fully described in the Standard Highway Easement from Metro Parks, of record in Instrument Number 200804080053220, Franklin County, Ohio, Recorder's Office; to dedicate a 3.791 acre tract, which includes the 0.410 acre tract, as public right-of-way and to name the 3.791 acre tract as Maier Place so that vacation of a portion of Whittier Street and subsequent construction of the proposed Audubon Center can proceed without delay thereby preserving the public health, peace, property, safety and welfare now, therefore

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

**Section 1.** That the City of Columbus hereby accepts the property more fully described in a STANDARD HIGHWAY EASEMENT recorded in the Franklin County, Ohio, Recorder's Office, as Instrument Number 200804080053220, from the **Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks")**.

**Section 2.** That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:  
3.791 acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Sections 27 and 28, Township 5 North, Range 22 West, Refugee Lands, being a strip of land located within those tracts of land described in deeds to the City of Columbus of record in Instrument No. 199909030226779 (6.5568 acres), Instrument No. 199902260048206 (9.4686 acres), Official Record Volume 24452, Page F05 (20.228 acres), Deed Book 883, Page 358 (1 acre), Deed Book 883, Page 358 (6.65 acres), Deed Book 787, Page 262 (21.6 acres), Deed Book 655, Page 575 (10 acres), Deed Book 883, Page 358 (1.2 acres), a 20 foot wide alley as shown and delineated upon the plat "Estate of Neely Sawhill Deceased", of record in Court Record 6, Page 235, two(2) 20 foot alleys established by City of Columbus Ordinance No. 16885, and the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument No. 200504190072924 (10.773 acres); all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning FOR REFERENCE at the intersection of the southerly right-of-way line of Maier Place (established by City of Columbus Ordinance No. 91-90) with the easterly right-of-way line of Furnace Street, 40 feet from centerline, being also the northwesterly corner of that 6.568 acre tract as

described in a deed to The City of Columbus, Ohio, of record in Instrument No. 199909030226779; thence North 79°24'03" East, along said southerly right-of-way line, a distance of 131.34 feet to a point at the northwesterly corner of said 10.773 acre tract and the northeasterly corner of said 6.568 acre tract;

Thence along the common property lines to said 10.773 acre tract and said 6.568 acre tract the following courses:

1. South 27°43'57" East, a distance of 156.48 feet to a point;
2. North 81°18'03" East, a distance of 53.06 feet to a point;
3. South 25°05'57" East, a distance of 150.23 feet to a point;
4. South 14°09'57" East, a distance of 154.66 feet to TRUE PLACE OF BEGINNING;

Thence through said 10.773 acre tract with the following courses:

1. With the arc of a non-tangent curve to the right, having a radius of 155.00 feet, a central angle of 34°41'19", an arc length of 93.84 feet, the chord of which bears North 46°44'17" East, a chord distance of 92.41 feet to a point of tangency;
2. North 64°04'56" East, a distance of 88.88 feet to a point;
3. With the arc of a curve to the left, having a radius of 20.00 feet, a central angle of 90°00'00", an arc length of 31.42 feet, the chord of which bears North 19°04'56" East, a chord distance of 28.28 feet to a point;
4. North 64°04'56" East, a distance of 60.95 feet to a point;
5. South 26°08'57" East, a distance of 90.00 feet to a point;
6. South 64°04'56" West, a distance of 50.35 feet to a point;
7. With the arc of a non-tangent curve to the left, having a radius of 20.00 feet, a central angle of 90°00'00", an arc length of 31.42 feet, the chord of which bears North 70°55'04" West, a chord distance of 28.28 feet to a point of tangency;
8. South 64°04'56" West, a distance of 72.93 feet to a point of curvature;
9. With the arc of a curve to the left, having a radius of 125.00 feet, a central angle of 75°10'05", an arc length of 163.99 feet, the chord of which bears South 26°29'54" West, a chord distance of 152.48 feet to a point in the easterly perimeter of said 6.568 acre tract;

Thence South 35°26'57" East, along said easterly perimeter, a distance of 107.17 feet to a point;

Thence South 42°33'57" East, continuing along said easterly perimeter, a distance of 228.10 feet to a point at the southeasterly corner of said 6.568 acre tract;

Thence North 86°13'57" West, along the southerly line of said 6.568 acre tract a distance of 12.56 feet to a point in the easterly line of a 20 foot alley;

Thence South 04°15'44" West, along said easterly line, a distance of 204.97 feet to an angle point in the northerly perimeter of said 20.228 acre tract;

Thence South 67°16'50" East, along said northerly perimeter, a distance of 31.63 feet to a point;

Thence through said 20.228 acre tract, 1 acre tract, said 6.65 acre tract, said 21.6 acre tract, said 10 acre tract, and said 1.2 acre tract the following courses;

1. South 04°15'44" West, a distance of 137.71 feet to a point of curvature;
2. With the arc of a curve to the right, having a radius of 225.00 feet, a central angle of 54°50'58", an arc length of 215.39 feet, the chord of which bears South 31°41'13" West, a chord distance of 207.26 feet to a point of tangency;
3. South 59°06'42" West, a distance of 66.75 feet to a point of curvature;
4. With the arc of a curve to the left, having a radius of 235.00 feet, a central angle of 144°12'00", an arc length of 591.44 feet, the chord of which bears South 12°59'18" East, a chord distance of 447.25 feet to a point of tangency;
5. South 85°05'18" East, a distance of 102.06 feet to a point of curvature;
6. With the arc of a curve to the right, having a radius of 325.00 feet, a central angle of 41°05'18", an arc length of 233.07 feet, the chord of which bears South 64°32'39" East, a chord distance of 228.10 feet to a point of tangency;
7. South 44°00'00" East, a distance of 490.24 feet to a point of curvature;
8. With the arc of a curve to the right, having a radius of 200.00 feet, a central angle of 40°02'11", an arc length of 139.93 feet, the chord of which bears South 23°58'55" East, a chord distance of 136.93 feet to a point of compound curvature;
9. With the arc of a curve to the right, having a radius of 325.00 feet, a central angle of 19°

41'54", an arc length of 111.73 feet, the chord of which bears South 05°53'08" West, a chord distance of 111.19 feet to a point of tangency

10. South 15°44'05" West, a distance of 42.93 feet to a point in the northerly right-of-way line of Whittier Street (80 feet in width);

Thence along said northerly right-of-way line with the arc of curve to the right, having a radius of 2,637.43 feet, a central angle of 01°05'10", an arc length of 50.00 feet, the chord of which bears North 74°36'00" West, a chord distance of 50.00 feet to a point;

Thence through said 20.228 acre tract, 1 acre tract, said 6.65 acre tract, said 21.6 acre tract, said 9.4686 acre tract and said 1.2 acre tract the following courses;

1. North 15°44'05" East, a distance of 43.22 feet to a point of curvature;
2. With the arc of a curve to the left, having a radius of 275.00 feet, a central angle of 19° 41'54", an arc length of 94.54 feet, the chord of which bears North 05°53'08" East, a chord distance of 94.08 feet to a point of compound curvature;
3. With the arc of a curve to the left, having a radius of 150.00 feet, a central angle of 40° 02'11", an arc length of 104.81 feet, the chord of which bears North 23°58'55" West, a chord distance of 102.70 feet to a point of tangency;
4. North 44°00'00" West, a distance of 490.24 feet to a point of curvature;
5. With the arc of a curve to the left, having a radius of 275.00 feet, a central angle of 41° 05'18", an arc length of 197.21 feet, the chord of which bears North 64°32'39" West, a chord distance of 193.01 feet to a point of tangency;
6. North 85°05'18" West, a distance of 122.57 feet to a point of curvature;
7. With the arc of a curve to the left, having a radius of 285.00 feet, a central angle of 144° 12'00", an arc length of 717.28 feet, the chord of which bears North 12°59'18" West, a chord distance of 542.41 feet to a point of tangency;
8. North 59°06'42" East, a distance of 97.03 feet to a point of curvature;
9. With the arc of a curve to the left, having a radius of 165.00 feet, a central angle of 54° 50'58", an arc length of 157.96 feet, the chord of which bears North 31°41'13" East, a chord distance of 151.99 feet to a point of tangency in the easterly line of said 9.4686 acre tract;

Thence North 04°15'44" East, along said easterly line, a distance of 223.03 feet to a point of curvature;

Thence through said 9.4686 acre tract, said 20 foot alley and said 6.568 acre tract the following courses:

1. With the arc of a curve to the left having a radius of 175.00 feet, a central angle of 46° 56'18", an arc length of 143.37 feet, the chord of which bears North 19°12'26" West, a chord distance of 139.39 feet to a point of tangency;
2. North 42°40'35" West, a distance of 226.32 feet to a point of curvature;
3. With the arc of a curve to the right, having a radius of 155.00 feet, a central angle of 72° 04'12", an arc length of 194.97 feet, the chord of which bears North 06°38'29" West, a chord distance of 182.37 feet to TRUE PLACE OF BEGINNING and containing 3.791 acres of land.

Bearings herein are based on the NAD 83 Ohio State Plane Coordinate System, South Zone, utilizing monuments COC 13-83 and COC 18-83 and determines the south right-of-way line of Maier Place to be North 79°24'03" East.

This description was prepared by M•E Companies, Inc., Civil Engineering Group.

**Section 3.** That the City of Columbus hereby names the above described road right-of-way as Maier Place.

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

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**Legislation Number:** 0618-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

As a part of the Whittier Peninsula Redevelopment project, the City of Columbus, Public Service Department, desires to vacate that portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2008, to the southern Limited Access right-of-way line of Interstate 70 to allow for redevelopment of the adjacent Recreation and Parks Department controlled property including the construction of a proposed Audubon Center.

After investigation by Transportation Division staff it was determined that the vacation of this portion of Whittier Street will enhance redevelopment potential within the area designated the Whittier Peninsula. It was also determined that contingent upon the acceptance and dedication of a new road, vacation of this portion of Whittier Street will not adversely affect any privately owned properties. Companion legislation, being submitted at the same time as this ordinance, will accept and dedicate a 3.791-acre tract as Maier Place.

Emergency Justification: Emergency action is requested to allow construction of the proposed Audubon Center to proceed without delay.

**Title**

To vacate that portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2008, to the southern Limited Access right-of-way line of Interstate 70; to the extent they may apply to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

**Body**

**WHEREAS**, as a part of the Whittier Peninsula Redevelopment project, the City of Columbus desires to vacate that portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2007, to the southern Limited Access right-of-way line of Interstate 70; and

**WHEREAS**, vacation of this portion of Whittier Street will allow for construction of the proposed Audubon Center; and

**WHEREAS**, after investigation by Transportation Division staff it was determined that the vacation of this portion of Whittier Street will enhance redevelopment potential within the area designated the Whittier Peninsula; and

**WHEREAS**, it was determined that contingent upon the acceptance and dedication of a new road, vacation of this portion of Whittier Street will not adversely affect any privately owned properties; and

**WHEREAS**, companion legislation, being submitted at the same time as this ordinance, will accept and dedicate a 3.791 acre tract as Maier Place; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to vacate that portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2008, to the southern Limited Access right-of-way line of Interstate 70 so construction of the proposed Audubon Center can proceed without delay thereby preserving the public health, peace, property, safety and welfare now, therefore

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

**Section 1.** That the portion of Whittier Street from a point approximately 2,468 feet west of the centerline intersection of Whittier Street with Front Street, being more precisely described as being 422.50 feet west of the centerline intersection of Whittier Street with Maier Place, as dedicated by Ordinance Number 0617-2008, to the southern Limited Access right-of-way line of Interstate 70, be and hereby is vacated.

**Section 2.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be vacated without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the vacation of this right-of-way.

**Section 3.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be vacated without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes (1959) Revised, Section 328.01 with regards to the vacation of this right-of-way.

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

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**Legislation Number:** 0621-2008

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

**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 blanket purchase order for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2011.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchase in accordance with the existing Universal Term Contract, FL003910.

**SUPPLIER:** Bonded Chemicals (61-1162384); Expires 4-26-08

**FISCAL IMPACT:** \$225,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has exceeded the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$219,000.00 was spent in 2007

\$230,000.00 was spent in 2006

Emergency legislation is being requested due to the fact that the disinfecting season starts May 1 and the new contract for the purchase of Sodium Hypochlorite was just recently established and the 30 day waiting period may cause the supply chain to be broken.

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, to authorize the expenditure of

\$225,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$225,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL003910 with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

**WHEREAS**, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

**WHEREAS**, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

**WHEREAS**, the blanket purchase order will be issued in accordance with the terms and specifications of FL002591 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 establish blanket purchase orders due to the fact that the disinfecting season starts May 1 and the new contract for the purchase of Sodium Hypochlorite was just recently established and the 30 day waiting period may cause the supply chain to be broken with Bonded Chemicals 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 blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$225,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$175,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$50,000.00

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

**Legislation Number:** 0623-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Pole Line Hardware for the Department of Public Utilities, Division of Power and Water (Power). The term of the proposed option contracts would be through March 31, 2009 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA002777. The Purchasing Office opened formal bids on February 14, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002777). Twenty-five bids were solicited (MAJ: 25); Seven (MAJ: 7) bids were received.

The Purchasing Office is recommending award of 5 contracts to the lowest, responsive, responsible and best bidders:

Power Line Supply, MAJ, CC381783949#-, exp. 2/01/2010, estimated expenditure \$100,000.00  
Consolidated Electrical Distributors, Inc., MAJ, CC#770559191, exp. 08/30/2008, estimated expenditure \$15,000.00  
HD Supply Utilities, LTD., MAJ, CC#260100651, exp. 01/11/2009, estimated expenditure \$20,000.00  
Graybar Electric Company, Inc., MAJ, CC#130794380, exp. 3/25/2010, \$25,000.00  
Star Electric Sales, Inc., MAJ, CC#311757435, exp. 3/31/2010, \$15,000.00  
Total estimated expenditure: \$175,000.00.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

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

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Department of Public Utilities Division of Power and Water (Power) will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance and Management Director to enter into five contracts for the option to purchase Pole Line Hardware with Power Line Supply; Consolidated Electrical Distributors, Inc; HD Supply Utilities, LTD.; Graybar Electric Company, Inc.; and Star Electric Sales, Inc., to authorize the appropriation and expenditure of five (5) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$5.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 14, 2008 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Pole Line Hardware is supplied without interruption to new and existing city electrical distribution projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water (Power) in that it is immediately necessary to enter into contracts for an option to purchase Pole Line Hardware thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Pole Line Hardware for the term ending March 31, 2009 with the option to extend for two additional one year periods in accordance with Solicitation No. SA002777 as follows:

Power Line Supply, Items: 1-18, 20, 23, 24, 28, 30, 33-38, 40-44, 46, 47-55, 57Alt, 58 Alt, 60 Alt, 61, 62 Alt, 63Alt, 64-66, 67 Alt, 68-73, 74 Alt, 75, 77-79, 80 Alt, 81, 83-85, 86 Alt, 87-91, 93-94, 96 Alt, 97 Alt, 98, 102, 104-105, 108 Alt, 109 Alt, 110 Alt, 111 Alt, 113 Alt, 114 Alt, 116, 118 Alt, 120 Alt, 121 Alt, 122 Alt, 124-132, 134-136, 138-146, 148-150, 152-160, 162-176, 183-190, 193-204, 214-216, 218 Alt, 219-233, 235, 237, 238, 240, 243 Alt, 244, 263-267, 291-293, and 302. Note: Power Line Supply submitted an alternate bid for some items. These items have "alt" after the item number. Amount \$1.00

Consolidated Electrical Distributors, Inc., Items: 56, 59, 82, 117, 119, 123, 242, 245-247, 277-281, 294 and 295. Amount: \$1.00

HD Supply Utilities, LTD., Items: 29, 45, 133, 147, and 241. Amount: \$1.00

Graybar Electric Company, Inc., Items: 19, 21, 22, 25, 26, 27, 31, 32, 76, 92, 95, 99-101, 103, 106-107, 115, 137, 161, 177-182, 191-192, 205-212, 236, 268, and 299. Amount: \$1.00

Star Electric Sales, Inc., Items: 112, 256, 269-275, 282-290, Amount: \$1.00

No bids were received for items 151 and 239. These items will be solicited informally as needed. Items 234, 296, 297, 298, 300, 301, 303, and 304 will not be awarded as the only bidder for these items was deemed non-responsive due to additional terms and conditions submitted with their bid. These items will be solicited informally, as needed.

Power Line Supply provided additional terms and conditions on some items. These items were deemed non-responsive to the bid specification, and therefore, awarded to the next low bidder(s).

Items 25, 27, 56, 59, 76, 92, 95, 100, 101, 103, 106, 107, 115, and 117 were awarded to local bidders due to local vendor credit.

SECTION 2. That the appropriation and expenditure of \$5.00 is hereby authorized from the Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0624-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** This legislation will authorize the Director of Recreation and Parks to enter into a lease agreement with the Actor's Summer Theater for lease of the Schiller Residence House, Schiller Ampitheater and temporary Concession Structure, located at 1000 City Park Drive, Columbus, Ohio, 43206. Terms of the lease shall be for a period of one year and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms pending agreement by both parties. The Actor's Summer Theater has been performing theatrical productions at Schiller Park for over ten (10) years for the community, free of charge. They utilize the Schiller Residence House for office and storage, the Schiller Ampitheater for productions and for storage of stage materials and the temporary concession structure to offer snacks and drinks to the public. Actor's Summer Theater pays \$1.00 per year for use of the Residence House in addition to

obtaining the necessary permits from the Recreation and Parks Department for use of the Amphitheater and the concession structure. Annual permit fees range from \$1,000 to \$1,200.

Emergency action is requested so that the current agreement can be put under a lease for legal and liability purposes.

**Fiscal Impact:** N/A

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with the Actor's Summer Theater for the property located at 1000 City Park Drive, Columbus, Ohio 43206 for a term of one (1) year with an option to renew for an additional five (5) years, and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus owns certain real property commonly known as 1000 City Park Drive, Columbus, Ohio 43206; and

**WHEREAS**, on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter into a lease agreement with Actor's Summer Theater for a period of one (1) year with a five (5) year renewable option; and

**WHEREAS**, the Actor's Summer Theater has utilized the space at Schiller Park for over ten (10) years performing theatrical productions and providing entertainment and bringing a positive influence to the community at large; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that is immediately necessary to authorize the Director to enter into a lease agreement with the Actor's Summer Theater 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 Recreation and Parks Director is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio and the Actor's Summer Theater for the property located at 1000 City Park Drive, Columbus, Ohio 43206.

**Section 2.** That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

- a). That the lease shall be for a period of one (1) year and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms.
- b). Such other terms and conditions as are required and/or approved by the City Attorney's office.

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

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify a contract for landscape maintenance. Maintenance is to be continued at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road, the Health Department at 240 Parsons Avenue, the Police Academy at 1000 North Hague Avenue, 2500 Sullivant Avenue, 1180 East Main Street, and the Central Safety building and Police Parking lot at 120 Marconi Boulevard. The contract is being modified to include the new Fleet Maintenance facility at 4211 Groves Road. The services to be provided at the Fleet location are lawn restoration, landscape renovation, and spring clean up. Landscape activities at other locations include full service lawn mowing, edging, four rounds of lawn fertilizing, pruning of all trees and shrubs, weeding of all planting beds, mulching, and fall clean-up. The contract also provides for the hydro-seeding of the grass strip surrounding City Hall that was damaged by the chemicals used during the winter to melt snow and ice on the sidewalks. The original contract was awarded based on bids received October 7, 2003, and was authorized by Ord. 0029-2004 (passed March 9, 2004) covering all of 2004, including snow/ice removal as well as landscaping. The snow/ice removal portion was renewed for all of 2008 by Ord. 1937-2007 in the amount of \$34,950.00 (passed December 13, 2007). This ordinance modifies that renewal, the fourth of four one-year renewal options, to cover the period of January 1, 2008 to December 31, 2008. This contract is complying with the responsible wage provisions of the Columbus City Codes.

**Emergency action** is requested so that lawn maintenance may be continued without interruption.

Winnsapes Contract Compliance Number 31-1313521, exp. 07/24/2009.

**Fiscal Impact:** In 2008, the Facilities Management Division budgeted \$94,500.00 for snow/ice removal and landscape maintenance. This ordinance authorizes an expenditure of \$64,550.00 for the landscape maintenance only. The Facilities Management Division spent \$65,000.00 for landscape services in 2007, and \$52,000.00 in 2006 for landscape services. This ordinance also authorizes an expenditure of \$4,123.80 from the Fleet Services Fund. The Fleet Services Fund has a total of \$40,000.00 budgeted for landscape maintenance in 2008.

Title

To authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City-owned locations; to authorize the expenditure of \$64,550.00 from the General Fund; to authorize the expenditure of \$4,123.80 from the Fleet Services Fund; and to declare an emergency. (\$68,673.80)

Body

**WHEREAS**, it is necessary to provide landscape maintenance at the I-71 Complex, the Health Department, the Police Academy, Police substations at 1375 Cleveland Avenue and 950 East Main Street, Health Department buildings at 2500 Sullivant Avenue and 1180 East Main Street, the Fleet Maintenance facility, and the Central Safety building and Police parking lot, 120 Marconi Boulevard, and

**WHEREAS**, modifying the Winnsapes contract accomplishes this necessary goal, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract for the Facilities Management Division with Winnsapes for the landscape maintenance at various City locations so that such services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract for the Facilities Management Division with Winnsapes for the landscape maintenance of the I-71 Complex, the Health Department, the Police Academy, Police substations at 1375 Cleveland Avenue and 950 East Main Street, Health Department buildings at 2500 Sullivant Avenue and 1180 East Main Street, the Fleet maintenance facility at 4211 Groves Road, and the Central Safety building and Police parking lot at 120 Marconi Boulevard.

**SECTION 2.** That the expenditure of \$68,673.80, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3377  
Amount: \$64,550.00

Division: 45-05  
Fund: 513  
OCA Code: 451206  
Object Level 1: 03  
Object Level 3: 3377  
Amount: \$4,123.80

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

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**Legislation Number:** 0628-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This legislation will enable the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number RS908906. This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2009, the funding on this ordinance is for expenses that will occur in the winter months. The City of Columbus does not currently have a contract for this product. As a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant requires Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane. The Division of Sewerage and Drainage certified \$560,000.00 at the end of fiscal year 2007 for estimated cost of heating oil for the winter months. However, because of the increase in fuel cost coupled with the cold winter months additional money is being requested to pay for purchases of Heating Oil. Current pricing at the time this legislation is being processed was \$3.3460/gallon for #2 Heating Oil.

**SUPPLIER:** BP Products North America Incorporated (36-2440313) Expires 2-26-09

**FISCAL IMPACT:** \$290,000.00 is required for this purchase.

\$619,336.00 was spent in 2006-2007 winter months

\$539,732.00 was spent in 2005-2006 winter months

Emergency legislation is being requested so that heating the buildings at the wastewater treatment plants can continue

without interruption.

**Title**

To authorize the Director of Finance to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$290,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$290,000.00)

**Body**

**WHEREAS**, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number RS908906 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2006; and,

**WHEREAS**, the Division of Sewerage and Drainage certified \$560,000.00 at the end of fiscal year 2007 for estimated cost of heating oil for the winter months. However, the increase in fuel cost coupled with the cold winter months additional money is being requested to pay for purchases of Heating Oil, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to establish blanket purchase orders to heat buildings at the Southerly Wastewater Treatment Plant; and Jackson Pike Wastewater Treatment Plant and,

**WHEREAS**, current pricing at the time this legislation is being processed was \$3.3460/gallon for #2 Heating Oil, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for Heating Oil with BP Products of North America so that heating the buildings at the wastewater treatment plants can continue without interruption for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Finance be and is hereby authorized to establish a blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$290,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$40,000.00

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level 1: 02  
Object Level 3: 2278.  
Amount: \$250,000.00

**TOTAL: \$290,000.00**

**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:** 0633-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Two bids were received by the Recreation and Parks Department on March 25, 2008 for the Pool House Locker Installation Project. The bids are as follows:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Purdy Company	Majority	\$155,975.00
Tiffin Metal Products Company	Majority	\$169,600.00

The project includes installation of lockers in the following locations: Blackburn Park Pool House, Dodge Park Pool House, Fairwood Park Pool House, Glenwood Park Pool House, Lincoln Park Pool House, Marion Franklin Park Pool House, Maryland Pool House at Saunders Park and Windsor Park Pool House.

The Contract Compliance Number for Purdy Company is #314427526 and their contract compliance is good through 08/09/08.

Financial Impact: Funding for this project is budgeted in the Voted 1999/2004 Bond Fund: **Fund No. 702; OCA Code:** 644526; **Object Level 3:** 6621 **Project No.** 510011 Swimming Improvements.

Emergency action is requested in order for the project to begin immediately so that construction can be completed prior to the summer pool season.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Purdy Company for the Pool House Locker Installation project, to amend the 2007 Capital Improvement Budget, to authorize the expenditure of \$155,975.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$155,975.00)

**Body**

**WHEREAS**, the Recreation and Parks Department desires to enter into contract with Purdy Company for the Pool House Locker Installation project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Purdy Company so the project can begin immediately to allow completion prior to the summer pool season; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Purdy Company for the Pool House Locker Installation project in accordance with plans and specifications on file in

the Recreation and Parks Department.

**Section 2.** That the expenditure of \$155,975.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Swimming Facility Improvements	510011	6621	644526	\$155,975.00

**Section 3.** That the 2007 Capital Improvement Budget, Ordinance #0733-2007 is hereby amended as follows in order to provide sufficient budget authority for previously approved legislation:

**CURRENT:**

Fund 702 Project 510011/ Swimming Facilities/ \$220,000 (voted carryover only)

**AMENDED TO:**

Fund 702 Project 510011/ Swimming Facilities/ \$226,311 (voted carryover only)

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

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

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

**Legislation Number:** 0641-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Three bids were received by the Recreation and Parks Department on April 1, 2008 for the Pool Facility Painting Improvements Project, as follows:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Kastra Painting, Inc.	Majority	\$34,400.00
WF Bolin, Co.	Majority	\$46,828.00
Martin Painting and Coating Co.	Majority	\$65,994.00

The project work will be done at the Marion Franklin and Lincoln Pools and involves painting of the swimming pool bath houses, pump houses and open shade structures and one (1) swimming pool security fence.

The Contract Compliance Number for Kastra Painting, Inc. is #251806294 and the contract is compliant through 09/26/08.

**Fiscal Impact:** \$40,000.00 is budgeted in the 1999/2004 Recreation and Parks Bond Fund, Swimming Facility

Improvements, for this project, which includes a contingency in the amount of \$5,600.00.

Emergency action is requested so the project can begin immediately to allow for its completion prior to the start of the summer pool season.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Kastr Painting, Inc. for the Pool Facility Painting Improvements, to amend the 2007 Capital Improvement Budget, to authorize the expenditure of \$40,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$40,000.00)

**Body**

**WHEREAS**, the Recreation and Parks Department desires to enter into contract with Kastr Painting, Inc. for the Pool Facility Painting Improvements project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Kastr Painting, Inc. so the project can begin immediately to allow completion prior to the summer pool season; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kastr Painting, Inc. for the Pool Facility Painting Improvements project in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Swimming Facility Improvements	510011	6621	644526	\$40,000.00

**Section 3.** That the 2007 Capital Improvement Budget Ordinance No. 0733-2007 is hereby amended as follows in order to provide sufficient budget authority for previously approved legislation:

**CURRENT:**

Fund 702 / Project 510011 / Swimming Facilities / \$226,311

**AMENDED TO:**

Fund 702 / Project 510011 / Swimming Facilities/ \$266,311

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

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

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

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**Legislation Number:** 0647-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation

Background: This ordinance will enable the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008. Class Acts Columbus, Inc. will provide professional services to Music in the Air and the Office of Special Events as fiscal agent and production assistance for Festival Latino, Jazz & Rib Fest, Rhythm on the River/Family Fun Flicks and other events as needed. As fiscal agent, Class Acts Columbus Inc. will process artists' contracts and pay all deposits and artists' fees associated with these contracts. Class Acts Columbus Inc. will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by CRPD. Class Acts Columbus Inc. will maintain financial records pertaining to all transactions. Class Acts Columbus, Inc. will receive \$5,500 and 4% of the artists' contract fees as payment for these services. Total payment to Class Acts Columbus, Inc. cannot exceed \$14,519. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered.

Due to the unique nature of the services provided, the Department is requesting the waiver of the competitive bidding provisions of the Columbus City Code to enter into a contract with Class Acts Columbus, Inc.

The Federal ID Number for Class Acts Columbus, Inc., is 31-1340678 and they are contract compliant through 04/06/09.

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for performances beginning in June 2008.

Fiscal Impact: \$240,000.00 is required to meet the financial obligation of this contract. \$240,000.00 was spent in 2007 for these services.

#### Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events Festival for Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008, to waive the formal bidding provisions of the Columbus City Code, to authorize the expenditure of \$201,000.00 from the Recreation and Parks Grant Fund and \$39,000.00 from the Partnership Through Sponsorship Fund, and to declare an emergency. (\$240,000.00)

#### Body

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances by June 2008; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Code to Music in the Air and the Office of Special Events for Festival Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to to Music in the Air and the Office of Special Events for Festival Latino to be held June 20-21, 2008; Jazz & Rib Fest to be held July 25, 26 and 27, 2008 and Rhythm on the River/Family Fun Flicks to be held August 1, 8, 15, 22 and 29, 2008.

SECTION 3. That the expenditure of \$240,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01,as follows, to pay the cost thereof:

Project Title	Fund No.	Grant No.	Object		Amount
			OCA Code	Level 3	
Donations - Music in the Air	286	518626	510784	3336	\$182,212
2008 Festival Latino - OAC	286	510803	510703	3336	18,788
Partnership Through Sponsorship	285		516567	3336	39,000
				TOTAL	\$240,000

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

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**Legislation Number:** 0651-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

The Music in the Air program began in 1973 and has had an agreement with the IATSE (International Alliance of Theatrical Stage Employees) and Moving Picture Machine Operators Local No. 12 stagehands union every year since then to provide stagehand services. IATSE created a separate business entity to process payroll for union members and payment for stagehands services has been directed to TPSCO since 2006. This ordinance will enable the Director of Recreation and Parks to enter into a contract with the IATSE Local No. 12 for stagehand services for Music In the Air events in 2008 and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO) to enable payment of the IATSE stagehands. IATSE will provide stagehands on an as-needed basis for technical services. The union guarantees that trained personnel will be available according to the schedule set forth by the Department. These individuals must be specifically trained and remain constant as they are operating and responsible for city equipment within city facilities and park property.

Since hourly labor rates are carried out by negotiations with the Union and accepted through a vote by the Union membership, we are requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with IATSE and TPSCO.

The Federal ID Number for IATSE is #31-6077231.  
The Federal ID Number for TPSCO is #54-2175127.

Emergency action is requested in order to give stagehands sufficient time to perform necessary equipment preparation and maintenance prior to performances beginning in June.

**Fiscal Impact:**

\$25,000.00 is required and budgeted to meet the financial obligation of this contract.

\$17,836.96 was spent in 2006 and \$25,000.00 was spent in 2007 for these services.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a contract with IATSE Local No. 12 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events in 2008, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO), to waive the competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code 329.06(b) and contract with IATSE Local No. 12 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events in 2008, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO); and

**WHEREAS**, the Recreation and Parks Department has had an agreement with IATSE since 1973 to provide stagehand services and the union members are specifically skilled and trained in order to operate city equipment within city parks and facilities ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to allow stagehands sufficient time to perform necessary equipment preparation and maintenance prior to performances beginning in June; now, therefore

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

**SECTION 1.** That this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding for professional services in conjunction with the 2008 Music In the Air events, and does hereby waive Section 329.06(b) of the Columbus City Codes.

**SECTION 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with IATSE Local No. 12 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events in 2008, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO).

**SECTION 3.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating **Fund No. 285; Department No. 51-01; OCA Code 510685; and Object Level 3 3336**, to pay the cost thereof.

**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:** 0652-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Buggyworks Development LLC., an Ohio limited liability company, by Kyle D. Katz, Managing Member, and The Board of Commissioners of Franklin County, by Mary Jo Kilroy, Paula Brooks and Marilyn Brown, County Commissioners, has submitted the plat titled "Huntington Park". This is a new subdivision containing Lot number 1, and an area designated as Reserve "A". Additionally, this plat vacates 0.028 acres of Nationwide Boulevard and 0.001 acres of Brodbelt Lane. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Nationwide Boulevard and west of Neil Avenue.

**Emergency Justification:** Emergency action is requested to allow site redevelopment and construction of the new ball park to proceed as currently scheduled.

### **Title**

To accept the plat titled "Huntington Park" from Buggyworks Development LLC., an Ohio limited liability company, by Kyle D. Katz, Managing Member, and The Board of Commissioners of Franklin County, by Mary Jo Kilroy, Paula Brooks and Marilyn Brown, County Commissioners; and to declare an emergency.

### **Body**

WHEREAS, the plat titled "Huntington Park" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Buggyworks Development LLC., an Ohio limited liability company, by Kyle D. Katz, Managing Member, and The Board of Commissioners of Franklin County, by Mary Jo Kilroy, Paula Brooks and Marilyn Brown, County Commissioners, owners of the platted land, desire to dedicate to the public use all or such parts of the Boulevard, Avenue and Lane shown on said plat and not heretofore so dedicated; and

WHEREAS, additionally, this plat vacates 0.028 acres of Nationwide Boulevard and 0.001 acres of Brodbelt Lane; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the acceptance of this plat so site redevelopment and construction of the new ball park can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "Huntington Park", on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0655-2008

Drafting Date: 04/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**Background:** This legislation authorizes the Director of Recreation and Parks to pay wages and benefits to Dianne Weber who was employed as a Fiscal Assistant II for the Department. Ms. Weber inadvertently worked 45.5 hours for Pay Period 6, ending 03/22/08, putting her ten (10) hours over the allotted 480 hours allowed for temporary employees. The Department of Recreation and Parks requests a payment of \$202.08 be made to Dianne Weber for wages and benefits earned by inadvertently working over the allotted time of 480 hours.

**Fiscal Impact:** The Recreation and Parks Department has determined that funding for this expenditure will come from the Recreation and Parks Operating Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to recognize a moral obligation to compensate Dianne Weber for hours inadvertently worked in excess of the maximum hours permitted for temporary employees; to authorize the expenditure of \$202.08 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$202.08)

**Body**

**WHEREAS**, it is necessary to compensate Dianne Weber for hours and benefits earned while under the employment of the Recreation and Parks Department; and

**WHEREAS**, Ms. Weber was employed as a 480 hour temporary employee who worked 45.5 hours during Pay Period 6, ending 03/22/08, putting her ten (10) hours over the allotted 480 hour limit; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate Ms. Weber for time worked for the preservation of public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Recreation and Parks is hereby authorized and directed to make payment to Dianne Weber in the amount of \$202.08 for wages and benefits earned while working as a 480 hour temporary employee for the Recreation and Parks Department.

**Section 2.** That the expenditure of \$202.08, or so much therefore as may be necessary be and is hereby authorized and approved as follows;

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 3</u>	<u>Amount</u>
51-01	285	510248	1112	\$160.00
51-01	285	510248	1120	9.60
51-01	285	510248	1160	22.16
51-01	285	510248	1171	2.32
51-01	285	510248	1173	8.00
<b>Total Wages and Benefits</b>				<b>\$202.08</b>

**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:** 0659-2008

**Drafting Date:** 04/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This Ordinance will authorize the transfer, appropriation and expenditure of \$10,000.00 to award grants for the Landscape Enhancement and Beautification grant program. The Landscape Enhancement and Beautification grant program was initiated to provide funding assistance to organizations that have been maintaining flower gardens and other landscape areas on City controlled property. The amount of \$10,000.00 has been earmarked for this grant program and each grantee is required to provide a 1:1 match with a maximum of \$1,000.00 per grant from the City. Grant requirements include: the project must be on City controlled property; start-up projects are not eligible, but must be an existing garden or landscape area; the requesting organization must demonstrate an ability to sustain the project; and the landscape enhancement project must provide a clear benefit to the public. Each grantee will be responsible for providing receipts, invoices and other documentation to ensure expenditure accountability. In addition, at the end of the growing season, the grantee's will be required to submit a report to the Recreation and Parks Department indicating how the grant funds were used and how the community benefited from the landscape enhancement and beautification project.

Emergency action is requested in order for the grants to be distributed so that these projects can proceed in a time manner and to have funding available for necessary expenditures.

**Fiscal Impact:** \$10,000.00 is being transferred from the General Fund to the Recreation and Parks Operating Fund, as shown in Section 1 of this Ordinance.

**Title**

To authorize and direct the transfer of \$10,000.00 from the General Fund to the Recreation and Parks Operating Fund and the subsequent appropriation of \$10,000.00 within the Recreation and Parks Operating Fund, and to declare an emergency. (\$10,000.00)

**Body**

**WHEREAS,** the Landscape Enhancement and Beautification grant program was initiated to provide organizations with funding assistance to maintain flower gardens and other landscape areas on City controlled property; and

**WHEREAS,** a 1:1 match is required of the grantee and all grantees must comply with the eligibility requirements as put forth by the Recreation and Parks Department; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer, appropriate and expend these funds 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 amount of \$10,000.00 is hereby transferred from the General Fund as follows:

**FROM:**

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
General Fund	45-01	110	5501	904508	\$10,000.00

**TO:**

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
CRPD	51-01	285	3337	516591	\$10,000.00
Operating					

SECTION 2. That \$10,000.00 is hereby appropriated within the Recreation and Parks Operating Fund, as follows:

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
CRPD	51-01	285	3337	516591	\$10,000.00
Operating					

SECTION 3. That the expenditure of \$10,000.00, or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Recreation and Parks Operating Fund as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
CRPD	51-01	285	3337	516591	\$10,000.00
Operating					

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

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

**Legislation Number:** 0661-2008

**Drafting Date:** 04/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract for the Office of Construction Management with Tyeveco, Inc., for the renovation of the City Hall break room. This project is necessary in order to implement the City's security plan for City Hall and other downtown buildings. The current break room is located in the basement, Room B13. This contract will renovate the Santa Maria Room, Room 106, to become the new break room. Upon completion of this renovation, Room B13 will be converted into the headquarters of the Facilities Management Division security operation.

Formal bids were solicited and eight companies submitted bids on February 28, 2008 as follows (1 FBE\*, 1 AS1+, 1 MBR^):

Tyeveco, Inc.	\$64,182.00
*Bomar Construction	\$69,991.00
+Rockwood Builders	\$73,800.00

2K General Company	\$75,658.00
Ardmore Construction	\$76,960.00
R.W. Setterlin	\$77,600.00
General Maintenance & Engineering	\$77,793.00
^Allen Ballew General Contractor	\$79,595.00

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

**EMERGENCY ACTION** is requested to ensure the renovation of the Santa Maria Room into a break room so that the construction of the Facilities Management Division security headquarters is not delayed.

Tyeveco, Inc. Contract Compliance Number 31-1626034, expiration date 01/14/2010.

**FISCAL IMPACT:** Sufficient funding is available in the Construction Management Capital Improvement Budget, City Hall Renovation project. The cost of this contract is \$64,182.00.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Tyeveco, Inc. for the renovation of Room 106 in City Hall, to authorize the expenditure of \$64,182.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$64,182.00)

Body

**WHEREAS**, it is necessary to update and improve the security of City Hall and other downtown buildings, and

**WHEREAS**, in order to accomplish this, the current break room in Room B13 is to be renovated into security headquarters, and

**WHEREAS**, the break room therefore must be relocated to the Santa Maria Room, Room 106, and

**WHEREAS**, Tyeveco Inc. is the most responsive, responsible, and best bidder to complete the renovation of this room, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Tyeveco, Inc., for the renovation of Room 106 in City Hall, thereby ensuring that necessary security changes throughout City Hall are not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contract for the Office of Construction Management with Tyeveco, Inc. for the renovation of Room 106 in City Hall, 90 West Broad Street.

**SECTION 2.** That the expenditure of \$64,182.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570031  
OCA: 733000  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$64,182.00

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

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

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**Legislation Number:** 0665-2008

**Drafting Date:** 04/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** In June 2004, in response to a petition from Columbus Downtown Development Corporation ("CDDC"), this Council approved the creation of The RiverSouth Authority (the "Authority"). The Authority then entered into a Master Lease Agreement and a First Supplemental Lease Agreement with the City in support of the Authority's issuance to \$37,870,000 of RiverSouth Area Redevelopment Bonds, 2004 Series A (the "2004 Series A Bonds") to pay costs of CDDC's acquisition of the former Lazarus properties and redevelopment initiatives in and for the area of Downtown Columbus generally known as the "RiverSouth Area". Under the First Supplemental Lease, City Council approval is required for the Authority's release of the \$10,000,000 of the proceeds of the 2004 Series A Bonds currently held in the RiverSouth Area Redevelopment Project Fund (the "Project Fund").

Recent public and private investments have made RiverSouth an emerging neighborhood. Construction for the Main Street Bridge has been underway for several years, and the Lazarus Building has been renovated into premier "green" office space and is 99% leased. The Scioto Mile Park is set to begin construction in May and the municipal garage will be completed in the spring of 2009. In addition, a moderately priced housing development, featuring both rental and for-sale units, will be constructed on four empty lots just south of the Lazarus Building, providing an important housing product downtown.

This ordinance authorizes the release of \$5,010,609 from the Project Fund *i.e.*, \$2,835,609 to fund the construction of neighborhood amenities such as brick sidewalks, granite curbs and landscaping in the RiverSouth Area, \$2,000,000 to prepare four blocks of former Lazarus land for the construction of a residential housing development, including environmental remediation and subsurface site preparation work, and \$175,000 in order to reimburse CDDC for engineering and planning costs associated with the RiverSouth residential housing development.

This ordinance is submitted as an emergency measure to expedite the redevelopment of the RiverSouth Area.

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

### Title

To authorize the release of \$5,010,609 of bond proceeds currently held in the Project Fund in support of Columbus Downtown Development Corporation's construction of amenities in support of a new RiverSouth neighborhood and preparation of certain RiverSouth land for residential development, together with associated engineering and planning work; and to declare an emergency.

### Body

**WHEREAS**, in order to create or preserve jobs and employment opportunities and to improve the economic welfare of the people of the City of Columbus, Ohio (the "City"), this Council desires to provide for the continued redevelopment and revitalization of that certain area situated within the corporate limits of the City, being generally the area of the City's downtown and surrounding areas known as the "RiverSouth Area"; and

**WHEREAS**, to further the redevelopment and revitalization of the RiverSouth Area, Columbus Downtown Development Corporation ("CDDC") petitioned this Council for the creation of The RiverSouth Authority (the "Authority") as a new community authority pursuant to Chapter 349 of the Ohio Revised Code (the "Revised Code"), and, by adoption of its Resolution No. 1008-2003 on June 21, 2004, this Council approved the creation of the Authority; and

**WHEREAS**, pursuant to Ordinance No. 1009-2004 by this Council on June 21, 2004, the City then entered into a Master Lease Agreement and a First Supplemental Lease Agreement (the "First Supplemental Lease") with the Authority in support of the Authority's issuance of \$37,870,000 of RiverSouth Area Redevelopment Bonds, 2004 Series A, to pay costs of CDDC's acquisition of redevelopment properties, and initiation of redevelopment, in and for the RiverSouth Area, with the First Supplemental Lease providing for City Council approval prior to release of any portion of the \$10,000,000 of proceeds of the 2004 Series A Bonds currently held in the RiverSouth Area Redevelopment Project Fund (the "Project Fund"); and

**WHEREAS**, CDDC has requested that this Council approve the release of \$5,010,609 of 2004 Series A Bond proceeds (the "Bond Proceeds") currently held in the Project Fund to pay (a) costs in connection with the construction of certain amenities in support of a new RiverSouth neighborhood and (b) CDDC's costs in connection with the preparation of certain RiverSouth Area land for residential development, together with associated engineering and planning costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the release of the Bond Proceeds from the Project Fund in order to expedite the redevelopment of the RiverSouth Area, all for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

**Section 1.** That pursuant to Section 2 of the First Supplemental Lease between the City and the Authority, this Council hereby authorizes the release of \$5,010,609 of 2004 Series A Bond proceeds currently held in the Project Fund as follows: (a) \$2,835,609 to pay costs in connection with the construction of certain amenities in support of a new RiverSouth neighborhood and (b) \$2,175,000 to CDDC to pay costs in connection with the preparation of four blocks of former Lazarus land for the construction of a residential housing development, including environmental remediation and subsurface site preparation work, as well as associated engineering and planning costs. The Director of Development, for and in the name of the City, and other appropriate officials of the City, are hereby authorized to execute any documents or other instruments and to take any other actions as may be appropriate to implement this release for those purposes.

**Section 2.** That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in formal actions were in meetings open to the public in compliance with the law.

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

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**Legislation Number:** 0691-2008

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this ordinance is to amend Ordinance 1154-2007 to replace TG707, Inc. with TechCenter South Development Co., LLC (an affiliate of Greystone & Co., Inc.) as the appropriate legal entity with whom the City will enter into a development agreement and seek an Ohio Job Ready Sites (JRS) grant, to benefit redevelopment of the former Techneglas site.

Pursuant to Ordinance 1154-2007, passed by Columbus City Council on July 16, 2007, the Director of Development

received authorization to enter into a partnership agreement with TG707, Inc. to apply for a \$5 million Ohio JRS grant for improvements at the former Techneglas site on Columbus' Southside at 707 Jenkins Avenue. The redevelopment project is known as TechCenter South.

The City of Columbus will be the applicant for the JRS grant and will enter into a development agreement with TechCenter South Development Co., LLC (an affiliate of Greystone & Co., Inc.) as its partner to redevelop the site if the JRS grant application is successful.

This legislation is submitted as an emergency to assure meeting the JRS grant application deadline of May 15, 2008.

**FISCAL IMPACT:** No funding is required for this legislation and there are no costs to apply for the Job Ready Sites grant of \$5,000,000.

**Title**

To amend Ordinance 1154-2007 to replace TG707, Inc. with TechCenter South Development Co., LLC as the appropriate legal entity with whom the City will enter into a development agreement and seek an Ohio Job Ready Sites grant to benefit redevelopment of the former Techneglas site; and to declare an emergency.

**Body**

**WHEREAS**, Ohio voters approved a \$2 billion public works and economic development bond package on November 8, 2005; and

**WHEREAS**, the Ohio Job Ready Sites Program was created as a result of the aforementioned bond package, allowing for applications from Ohio communities for, but not limited to, infrastructure improvements, building demolition, construction and brownfield remediation; and

**WHEREAS**, the maximum amount that can be applied for under the Job Ready Sites Program is \$5 million; and

**WHEREAS**, Ordinance 1154-07 granted authority to the Director of the Columbus Department of Development to enter into a partnership agreement with TG707, Inc.; and

**WHEREAS**, TechCenter South Development Co., LLC (an affiliate of Greystone & Co., Inc.) is the appropriate legal entity to enter into a development partnership agreement with the City, which necessitates amending Ordinance 1154-2007; and

**WHEREAS**, the City of Columbus, in partnership with TechCenter South Development Co., LLC, desire to restore the former Techneglas site to productive use; and

**WHEREAS**, the project qualifies for a Job Ready Sites grant application for up to \$5 million; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Ordinance 1154-2007 to assure meeting the JRS grant application deadline of May 15, 2008, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That Ordinance 1154-07 is hereby amended to replace TG707, Inc. with TechCenter South Development Co., LLC (an affiliate of Greystone & Co., Inc.) as the appropriate legal entity with whom the City will enter into a development agreement and seek an Ohio Job Ready Sites (JRS) grant, to benefit redevelopment of the former Techneglas site.

**Section 2.** This Project is hereby declared a project of great importance to the City and in particular a potential spark and catalyst for redevelopment of the City's South Side neighborhoods.

**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:** 0711-2008

**Drafting Date:** 04/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Council passed Ordinance 0442-2008 on April 7, 2008 to provide funds to The Columbus Cultural Leadership Consortium, a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. This legislation amends said Ordinance to delete Section 2 regarding certain administrative procedures related to appointments to the organization.

**FISCAL IMPACT:**

No additional funds are required for this legislation.

**Title**

To amend Ordinance 0442-2008, passed April 7, 2008, by repealing Section 2 in its entirety, and to declare an emergency.

**Body**

**WHEREAS,** Council passed Ordinance 0442-2008 on April 7, 2008 to provide funds to The Columbus Cultural Leadership Consortium, a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame; and

**WHEREAS,** it is deemed appropriate to amend said Ordinance to delete Section 2 regarding certain administrative procedures related to Council appointments to the organization; and

**WHEREAS,** all other aspects of Ordinance 0442-2008 are unaffected by this amendment and remain in effect; and

**WHEREAS,** an emergency exists in the usual daily operation of the City, in that it is immediately necessary to amend Ordinance 0442-2008, which authorized a contract with the Columbus Cultural Leadership Consortium, 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 Ordinance No. 0442-2008, as passed April 7, 2008, concerning the City's contract with the Columbus Cultural Leadership Consortium, be and is hereby amended to delete Section 2 in its entirety.

**Section 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves 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 - April 29, 2008 11:00 am

SA002866 - R&P Concrete Improvements 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street., until 11:00 a.m. on Tuesday, April 29, 2008, and publicly opened and read immediately thereafter for:

Concrete Improvements 2008

The work for which proposals are invited consists of Concrete paving, concrete footing, demolition, site work, brick pavers, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/14/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Suzy Johnson, 645-3309

ORIGINAL PUBLISHING DATE: April 16, 2008

SA002867 - R&P Hayden Park Improvements

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street., until 11:00 a.m. on Tuesday, April 29, 2008, and publicly opened and read immediately thereafter for:

\_\_\_\_\_ Hayden Park Improvements \_\_\_\_\_

The work for which proposals are invited consists of asphalt paths, site furnishings, bollard & cable barrier, tree installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/14/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Suzy Johnson, 645-3309.

ORIGINAL PUBLISHING DATE: April 16, 2008

BID OPENING DATE - April 30, 2008 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002847 - Incinerator Bldg-North & Selective Demo

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 April 30, 2008, and publicly read at that hour and place for the following project: CIP PROJECT NO. 650359, SOUTHERLY WASTEWATER TREATMENT PLANT, SLUDGE THICKENING IMPROVEMENTS AND ADDITIONAL RENOVATIONS, CONTRACT S75 - INCINERATOR BUILDING - NORTH AND SELECTIVE DEMOLITION.

The project consists of, but not limited to, demolition of the Incinerator Building - North, including the building and its contents. Other demolition work includes equipment and piping demolition in the Centrifuge Dewatering, the Centrifuge Thickening Building and at the Compost Facility; the Solar Drying Building, the Screening Area and Storage Shelter Buildings. The demolition work includes abatement and remediation of hazardous materials. New work includes, but not limited to, placement of new roof on the Centrifuge Dewatering Building, installation of new piping in the Centrifuge Dewatering Building, Incinerator Building-South and the Sludge Dewatering Building. The work also includes, electrical demolition, new power feeds to existing equipment, fiber optic cable installation, and instrumentation work. All work shall be completed within 258 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: March 29, 2008

BID OPENING DATE - May 1, 2008 10:30 am

SA002863 - RIVER DISTRICT EAST BID PACK #3 COZZINS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: Sealed proposals will be received by Nationwide Realty Investors, 375 North Front Street, Suite 200 Columbus, OH 43215 until 10:30 A.M. local time on May 1, 2008 for RIVER DISTRICT EAST BID PACKAGE #3 - Cozzins Street. The owner of this construction contract will be Nationwide Realty Investors. The work for which proposals are invited for BID PACKAGE #3 consists of landscaping, tree plantings, sidewalk, wheel chair ramp, storm sewer, curb, pavement and irrigation for work as may be necessary to complete the contract in accordance with the plans and specifications. An alternate bid will be considered for brick walks and/or an 8" waterline installation. Work will be performed along Cozzins Street. Sidewalks adjacent to the proposed Huntington Ball Park and work along Nationwide Boulevard will be performed by a separate contract. Proposal sheets and scope of work shall define activities required to be performed by the Contractor in accordance with 2474 DR. E Plans. The contract completion date is October 28, 2008.

1.2 The Construction Manager for the project is Turner Construction Company. All questions regarding the project should be directed to Turner Construction Company, Nick Locallo (614) 781-8550.

1.3 Copies of the Contract Documents and the plans are on file in the office of Atlas Blueprint at 374 Spring Street Columbus, OH 43215 and are available between the hours of 8AM and 5PM. The Contractor shall contact the manager at 614-224-5149 for the price of these plans and bid documents.

1.4 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. A pre-bid conference will be held on April 14, 2008 at 2:30 pm at Turner Construction's Trailer 275 S Hanover Street, Columbus, OH 43215 for this project.

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

ORIGINAL PUBLISHING DATE: April 09, 2008

SA002858 - Sewers-Two (2) Portable Air Compressors

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division to obtain formal bids for the purchase of two (2) Diesel Powered Portable Air Compressors. The Portable Air Compressors will be used by the Sewer Maintenance Operations Center to run various air tools. This bid shall include a trade in allowance for one (1) Leroi 185CFM air compressor.

1.2 Classification: The portable air compressors will be delivered as a complete system including air compressor, generator, diesel engine, radiator, oil cooler, lubrication system, and control system, fully enclosed in a steel sound dampening canopy and mounted on a trailer frame. Bidders are also requested to bid on two (2) additional tow bars. The Division of Sewerage and Drainage reserves the right to require demonstration at a location in Franklin County. In addition, bidders must state the local service and parts facility that can handle service and repairs to the unit.

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

ORIGINAL PUBLISHING DATE: April 08, 2008

SA002860 - Transformers /Div. of Power and Water

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers.

1.2. Classification: The successful bidder(s) will supply Three Phase Pad Mount Transformers and Three Phase Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration.

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

ORIGINAL PUBLISHING DATE: April 05, 2008

SA002857 - Joyce Avenue Improvements Phase 2

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 12:00 P.M. May 1, 2008, for professional engineering consulting services for the Joyce Avenue Area Improvements Phase 2 project. The scope of the project shall consist of reconstructing Joyce Avenue from Kemore Road to 12th Avenue, reconstructing 17th Avenue from 300 feet west of Billiter Boulevard to just east of Joyce Avenue, and constructing a sidewalk on one side of 17th Avenue between Joyce Avenue and Brentnell Avenue for the Transportation Division. This project also includes studying and designing a storm sewer system for 17th Avenue for the Division of Sewerage and Drainage.

1.2 Classification: Interested firms may request a copy of the RFP via e-mail from DBMackey@columbus.gov. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held at 11:00 a.m. on April 10, 2008 at the 1881 E. 25th Avenue Training Facility.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: April 09, 2008

SA002842 - RFP-Asbestos Surveys

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities with Asbestos Surveys. Final date for submission is 3:00 p.m. (EST) on May 1, 2008. Seven (7) copies of the proposal are required and shall be submitted in a sealed envelope (or envelopes) to Thomas G. Finnegan, CSP, CUSA, Industrial Hygienist at Department of Public Utilities, 910 Dublin Road 1st Floor, Columbus, OH 43215.

CLASSIFICATION: A pre-bid Conference will be held, April 4, 2008 at the Department of Public Utilities 910 Dublin Road 1st Floor Auditorium. Ohio at its office at 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference. Upon request, group tours will be arranged for representative sites.

QUESTIONS: All questions regarding the details and specifications of the RFP shall be in writing no later than March 28, 2008 to Thomas G. Finnegan [TGFinnegan@columbus.gov](mailto:TGFinnegan@columbus.gov) or by fax at (614) 645-5638 . Questions regarding the bid process shall be directed to Joe Lombardi at (614) 645-6031.

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. RFP is available to be downloaded from the Vendor Services website.

ORIGINAL PUBLISHING DATE: March 25, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002868 - RESURFACING 2008 PROJECT 2

1.1 Sealed proposals will be received by the City of Columbus Transportation Division, 90 West Broad Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 90 West Broad Street, 3rd Floor, Room 301 at 3:00 P.M. on May 1, 2008, for RESURFACING 2008 PROJECT 2, 1627 Drawer A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 150 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for the bid package.

1.3 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid.

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

ORIGINAL PUBLISHING DATE: April 12, 2008

BID OPENING DATE - May 2, 2008 3:00 pm

SA002875 - OCM-RENOV OF MAYOR'S POLICY ROOM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF MAYOR'S POLICY OFFICE, 90 W. BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF MAYOR'S POLICY OFFICE, 90 W. BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 90 calendar days upon notification of award of contract.

1.2 Classification: Renovation of the existing Mayor's Policy Office to add three new offices. Work will include but is not limited to drywall construction, HVAC, lighting and carpet repair/patching. There will be a pre-bid meeting on April, 22, 2008 at 10:00 a.m. at City Hall, 90 W. Broad Street, Room B-07, 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: Bird-Houk Collaborative, to the attention of Matt Van Wienen via fax (614-418-0614) or e-mail (mvanwienen@bird-houk.com) only prior to April 30, 2008 by 4:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$50,000.00 + \$10,000.00 contingency.

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

ORIGINAL PUBLISHING DATE: April 19, 2008

BID OPENING DATE - May 6, 2008 3:00 pm

SA002869 - FMD - PREVENTATIVE HVAC COMMUNICATIONS

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

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for HVAC PREVENTATIVE MAINTENANCE AND SERVICE FOR AIR HANDLERS AND CONDENSERS AT VARIOUS CITY LOCATIONS UNDER THE PURVIEW OF THE DIVISION OF COMMUNICATIONS, SUPPORT SERVICES , for the period of June 1, 2008 through May 31, 2009, (dates to be determined).

1.2 Classification: Contractor shall be licensed, experienced, bonded and insured for all work. A pre-bid meeting will be scheduled for this project for Tuesday, April 22, 2008 at 1:00 p.m. at 640 W. Nationwide Blvd., 2nd floor conference room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Monday, April 28 8, 2008 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$30,000+. Bids are to be returned by Tuesday, May 6, 2008 at 3:00 p.m., 640 W. Nationwide Blvd., Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: April 15, 2008

BID OPENING DATE - May 7, 2008 3:00 pm

SA002873 - UNIVERSITY AREA WATER LINE IMP.

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the University Area Water Line Improvements Project. The work for which proposals are invited consists of the installation of water lines and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (C-1014) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after April 21, 2008. The Bid Date for the project is May 7, 2008.

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

ORIGINAL PUBLISHING DATE: April 18, 2008

BID OPENING DATE - May 8, 2008 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002864 - Water - 6" Pumps & 150 HP Motors

1.1 SCOPE: It is the intent of the City of Columbus, Division of Power & Water/Water to obtain formal bids for the purchase of three (3) Six Inch Pumps and three (3) Premium Efficiency 150 HP Motors. The Pumps and Motors are needed to replace existing equipment at the Blacklick Booster Station.

1.2 CLASSIFICATION: The equipment offered shall be new and a current model under standard production by the manufacturer. Bids are being accepted for the equipment only; equipment will be installed by DOW personnel. Bids will be accepted by authorized Manufacturer's Representatives only. Bidders must submit product literature with their proposals demonstrating how units being bid meet the technical and operations features as specified in the bid proposal.

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

ORIGINAL PUBLISHING DATE: April 18, 2008

SA002870 - FLEET/POLICE/CANINE SUV FORD EXPLORER

1.1 Scope: It is the intent of the City of Columbus, Police via Fleet Management Division to obtain formal bids to establish a contract for the purchase of canine SUV's for use by the Columbus Police Department.

1.2 Classification: Bids received on per unit with discount basis

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

ORIGINAL PUBLISHING DATE: April 18, 2008

SA002874 - APPLICANT PSYCHOLOGICAL SCREENING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Civil Service Commission is requesting proposals from licensed psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter applicants. Sealed proposals will be accepted at the Commission offices 50 West Gay Street, 6th Floor, Room 600, Columbus, Ohio, 43215 through 3:00 p.m., May 8, 2008. Professional literature and legal decisions support the use of a psychological screening device to eliminate those applicants with a psychological profile not suitable for work in the public safety area. In addition, the majority of jurisdictions equal to or greater than the size of Columbus use some type of psychological screening procedure.

The psychologist or consultant receiving the contract will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer and firefighter applicants as they complete the medical evaluation component of the selection process.

The Commission anticipates that up to 100 applicants could be scheduled for psychological screening during the remainder of 2008. Depending on the number of academy classes funded, a larger number of applicants could be scheduled in 2009 and 2010.

The contract for the selected psychologist or firm will be for a period from July 1, 2008 through June 30, 2009 with an option for two one-year renewal periods.

To request a copy of the Request for Proposals (RFP), contact Brenda Sobieck by e-mail, bsobieck1@columbus.gov, by fax (614) 645-8379, or by phone (614) 645-8017. Copies of the RFP will be sent by standard U.S. mail. Copies are also available to pick up at the Civil Service Commission, 50 West Gay Street, 5th Floor, Room 500, Columbus, Ohio, 43215 on Mondays, Wednesdays, and Thursdays between 9:00 a.m. and 4:00 p.m. beginning Thursday, April 17, 2008.

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

ORIGINAL PUBLISHING DATE: April 18, 2008

BID OPENING DATE - May 9, 2008 4:00 pm

SA002865 - BUSINESS PROCESS EVALUATION RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
BUSINESS PROCESSES EVALUATION

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water for Business Processes Evaluation.

General Project Description

The City of Columbus, Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water desire to evaluate the existing business processes for permit and inspection and applicable sections of Columbus City codes. The Consultant shall review and make recommendations on business processes, policy and codes and identify those functions with commonalities within the Department. The Consultant shall be responsible for all work necessary to provide the deliverables including recommendations.

Selection Process

Proposals will be reviewed by the City and one firm will be selected to negotiate a contract. Should negotiations fail with the selected firm, new negotiations may begin with the second highest firm. Successive iterations of this procedure may be required until an acceptable contract is acquired. Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 3 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)

Ginger Cunningham, Contract Compliance Investigator  
109 North Front Street, 4th Floor, Suite 429  
Columbus, Ohio 43215  
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Divisions of Sewerage and Drainage and Power and Water and from the EBOCO. The contact person for the selection will be:

Ms. Ann Aubry, PE  
Department of Public Utilities  
amaubry@Columbus.gov  
Telephone: 614-645-3122

Selection Schedule

1. All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. This package is downloadable at: the City of Columbus Vendor Services website <http://vendorservices.columbus.gov/e-proc/> Information packages will be available beginning April 11, 2008. There is no charge for the information packages.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. Proposals will be received by the City until close of business, Friday May 9, 2008. No Proposals will be accepted thereafter. Direct Proposals to:

Ms. Ann Aubry, P.E.  
Department of Public Utilities  
910 Dublin Road, 4th Floor, Room 4002  
Columbus, Ohio 43215

3. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for Business Processes Evaluation". Proposals shall be bound in plastic 3-ring binders, printed on paper with a minimum 30% post consumer recycled content and shall not exceed thirty (30) pages in length.

4. After receiving the Proposals, the Committee will evaluate the submittals based on the criteria specified and will select one (1) qualified offeror for contract negotiations. If only one (1) proposal is received, the City may select that proposal or re-advertise.

5. The Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit its selected offeror, along with a written explanation of the basis for the selection, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail with the selected offeror, the City may enter into negotiations with the second highest offeror.

#### Minimum Qualifications

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further per the detailed evaluation criteria included in the information package.

1. The project team must have experience on two projects in which a municipal community was assisted in analyzing and developing new city code language.

2. The project team must have experience working on behalf of a developer on two projects in the Columbus area on each of the following: new commercial development, new single family subdivision and redevelopment in a urban area.

3. The project team must have experience on at least one project in which a municipal utility was assisted in evaluating their business processes (procedure, technology, staffing) and made recommendations to better serve their customers.

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

#### Evaluation Criteria

Submissions will be evaluated by the Committee based on the following criteria:

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1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of all work items necessary to accomplish project objectives. (30 Points)
2. Competence to Perform Work - The Consultant has previously completed projects of similar size and complexity with attention to quality of work, cost control, and meeting deadlines. (40 Points)
3. Project Schedule - The Consultant has demonstrated a thorough knowledge of the amount of hours necessary to complete the work and has adequately incorporated these durations into the project timeline. (20 Points)
4. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (10 Points)

7541

Tatyana Arsh, P.E.

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: April 12, 2008

BID OPENING DATE - May 13, 2008 3:00 pm

SA002871 - R&P Goodale Park South Gate Restoration

Professional Design and Installation Services

Request for Proposal

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department 1111 East Broad Street, Columbus, OH 43205, until 3:00 pm, Tuesday May 13, 2008, for professional design and installation services for:

Goodale Park South Gateway Improvements

Six (6) copies of each proposal are required for submittal.

ORIGINAL PUBLISHING DATE: April 17, 2008

BID OPENING DATE - May 14, 2008 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002853 - CIRCUIT CONVERSION ON NORTH HIGH ST PH I

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 May 14, 2008, and publicly read at that hour and place for the following project: 7220 CIRCUIT CONVERSION ON NORTH HIGH STREET FROM GLENCOE ROAD TO LELAND AVENUE (PHASE I).

The work for which proposals are invited consists of installing 9590 circuit feet of aerial 15KV, 3-556 KCMIL spacer conductor with 1/2" messenger on existing MELP and AEP poles, three (3) new guy poles, four (4) replacement poles and associated pole line hardware as may be necessary to complete the contract in accordance with the plans (32D0236) and specifications. All work shall be completed within 180 days from date of the Notice to Proceed.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: April 02, 2008

SA002878 - WEST BROAD STREET WATER MAIN IMP.

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the West Broad Street Water Main Improvements. The work for which proposals are invited consists of the installation of water lines and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (C-1101) and specifications. All work shall be completed within 300 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders through the office of Stantec Consulting Services, Inc. 1500 Lakeshore Drive, Suite 100, Columbus, Ohio 43204 after April 24, 2008. The Bid Date for the project is May 14, 2008.

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

ORIGINAL PUBLISHING DATE: April 23, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 15, 2008 11:00 am

SA002854 - S&D/RENTAL OF CONSTRUCTION EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply an assortment of rental equipment with an operator for various City Departments up to and including August 31, 2010.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of equipment with an operator per bid document. The equipment utilized by the contractor shall be suitable for construction such as the maintenance and installation of water mains, sewers, and/or appurtenant structures. Any bidder receiving a contract pursuant to this bid shall be required to have a current City of Columbus Sewer Contractors License. The referenced license if pursuant to the City of Columbus Sewer Code 1131 or 4114, article 3 of the City of Columbus building code. Bidders shall supply a copy of the referenced license with this bid proposal.

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

ORIGINAL PUBLISHING DATE: April 16, 2008

BID OPENING DATE - May 21, 2008 3:00 pm

SA002876 - STREET LIGHTING IMP. FOR WALNUT BLUFF

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday, May 21, 2008, and publicly read at that hour and place for the following project: Street Lighting Improvements for Walnut Bluff (CIP).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole system comprised of 69 wooden poles, brackets, and 100 Watt, High Pressure Sodium, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0628) and specifications. All work shall be completed in 150 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: April 22, 2008

# 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:** PN0088-2008

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Economic Advisory Committee Meeting

**Contact Name:** Kim Carson

**Contact Telephone Number:** 614-645-6277

**Contact Email Address:** akcarson@columbus.gov

**Body**

The Economic Advisory Committee Meeting will be held 05/02/08 at the Jerry Hammond Center, 1111 E. Broad Street, 1st Floor Conference Room, Columbus, OH, 43205 from 2:00 - 5:00 pm.

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**Legislation Number:** PN0091-2008

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** One Neighborhood New Community Authority Public Hearing Notice

**Contact Name:** David Hull

**Contact Telephone Number:** 645-6330

**Contact Email Address:** dkhull@columbus.gov

**Body**

**NOTICE OF PUBLIC HEARING**

In compliance with Section 349.03, Ohio Revised Code, and pursuant to Ordinance No. 0595-2008 passed by the Columbus City Council on April 14, 2008, a public hearing will be held by the Columbus City Council on Monday, May 5, 2008, commencing at 5:00 p.m. in Council Chambers on the second floor of Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215, regarding the establishment of a New Community Authority to be known as the One Neighborhood New Community Authority and containing approximately 5.9 acres covering nine city blocks located in the Columbus downtown area north of Gay Street, west of Grant Avenue, south of Long Street and east of Fourth Street. The Petition for the establishment of the One Neighborhood New Community Authority is on file with the City Clerk and was accepted by and determined to comply as to form and substance with the requirements of Section 349.03, Ohio Revised Code, by passage of that Columbus City Council Ordinance No. 0595-2008 on April 14, 2008.

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**Legislation Number:** PN0092-2008

**Drafting Date:** 04/16/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Health, Housing and Human Services Committee & Workforce Development Committee Meeting

**Contact Name:** James Ragland

**Contact Telephone Number:** (614) 645-8580

**Contact Email Address:** jcragland@columbus.gov

**Body**

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website ([www.columbuscitycouncil.org](http://www.columbuscitycouncil.org)) as soon as they are available.

**2008**

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

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**Legislation Number:** PN0094-2008

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

Public Hearing on Street Car Proposal

**Body**

Columbus City Councilmembers invite the public to take part in a hearing to review a proposal to construct a streetcar line in Columbus. The meeting will include a presentation from members of the Columbus Streetcar Working Group, questions from City Councilmembers, and a public comment period. Anyone wishing to address the Councilmembers must fill out a speaker slip. Free parking is available on the surface lot after 5:00 pm. The meeting will be televised live on GTC-3.

**WHO:**

Columbus City Council  
Members of Mayor Coleman's Administration  
Representatives of the Columbus Streetcar Working Group

**WHEN:**

Monday, April 28, 2008, 5:00 pm

**WHERE:**

City Hall  
2nd Floor Council Chambers

**Legislation Number:** PN0096-2008

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Records Commission Meeting Notice - 050508

**Contact Name:** Toya Johnson, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO.2-2008**

**Monday**

**May 5, 2008**

**10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM**

**226 - City Hall**

**-REVISED AGENDA-**

**ROLL CALL**

**OLD BUSINESS**

**NEW BUSINESS**

ITEM #1 - Public Service Division of Parking Violations Bureau - 2 requests for an amendment and 4 additions to the Parking Violations Bureau Retention Schedule

ITEM #2 - Franklin County Municipal Court Division of Clerk of Court - 2 requests for two additions to the Clerk of Courts Retention Schedule

ITEM #3 - Police Division Public Records Bureau - 1 request for two amendments to the Division of Police Retention Schedule

**ADJOURN MEETING**

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**Legislation Number:** PN0097-2008

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 17, 2008

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 17, 2008

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**Legislation Number:** PN0098-2008

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 05/05/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO.24**

**CITY COUNCIL (ZONING)**

**MAY 5, 2008**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0096-2008**

To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses; of the Columbus City Codes for the property located at 4715 CLEVELAND AVENUE (43231), to permit automotive accessory retail sales in the L-C-2, Limited Commercial District (Council Variance # CV07-057).

**0569-2008**

To rezone 7250 STAR CHECK DRIVE (43217), being 19.1± acres located at the northwest corner of Fred Haise Avenue and Paul Tibbets Street. From: R, Rural District, To: M, Manufacturing District (Rezoning # Z07-058).

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**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 3

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** City of Columbus Records Commission Coordinator

**Contact Telephone Number:** 645-7380

**Contact Email Address:**

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2008 are scheduled as follows:

**Monday, February 4, 2008**

**Monday, May 5, 2008**

**Monday, September 22, 2008**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

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**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

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**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2933

**Contact Email Address:** CGWilliams@columbus.gov

**Body**

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:  
[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

- Thursday, January 24, 2008
- Thursday, February 21, 2008
- Thursday, March 27, 2008
- Thursday, April 24, 2008
- Thursday, May 29, 2008
- Thursday, June 26, 2008
- Thursday, July 31, 2008
- Thursday, September 25, 2008
- Thursday, October 30, 2008
- Thursday, November 20, 2008

*Meeting dates and times subject to change*

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**Title**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: APRIL 17, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

KARON DR shall stop for GERALDINE AVE

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On MARSDALE AVE  
between LONGWOOD AVE and BROWN RD

**PARKING REGULATIONS**

The parking regulations on the 215 foot long block face along the S side of COLUMBUS ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 225 foot long block face along the S side of COLUMBUS ST from CITY PARK AVE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 182	2151.01	(STATUTORY RESTRICTIONS APPLY)
182 - 225	2105.17	NO STOPPING ANYTIME

The parking regulations on the 575 foot long block face along the W side of ELLSWORTH AVE from SYCAMORE ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
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0 - 413	2151.01	(STATUTORY RESTRICTIONS APPLY)
413 - 426		(NAMELESS ALLEY)
426 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 331 foot long block face along the W side of HENRY ST from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 179		(NAMELESS ALLEY)
179 - 263	2105.17	NO PARKING ANY TIME
263 - 331	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 313 foot long block face along the S side of JENKINS AVE from EIGHTEENTH ST extending to NINETEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 109	2151.01	(STATUTORY RESTRICTIONS APPLY)
109 - 132	2105.03	HANDICAPPED PARKING ONLY
132 - 283	2151.01	(STATUTORY RESTRICTIONS APPLY)
283 - 313	2105.17	NO STOPPING ANYTIME

The parking regulations on the 415 foot long block face along the E side of LATTA AVE from OAK ST extending to FAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 142	2151.01	(STATUTORY RESTRICTIONS APPLY)
142 - 154		(NAMELESS ALLEY)
154 - 228	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 240		(NAMELESS ALLEY)
240 - 260	2105.17	NO STOPPING ANYTIME
260 - 283	2105.03	HANDICAPPED PARKING ONLY
283 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 415	2105.17	NO STOPPING ANYTIME

The parking regulations on the 656 foot long block face along the W side of MAIZE RD from MOON RD extending to NORTHRIDGE RD shall be

Range in feet	Code Section	Regulation
0 - 184	2105.14	BUS STOP ONLY
184 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)
585 - 656	2105.17	NO STOPPING ANYTIME

The parking regulations on the 311 foot long block face along the W side of OAKWOOD AVE from SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 189	2151.01	(STATUTORY RESTRICTIONS APPLY)
189 - 212	2105.03	HANDICAPPED PARKING ONLY
212 - 234	2151.01	(STATUTORY RESTRICTIONS APPLY)
234 - 267	2105.03	HANDICAPPED PARKING ONLY
267 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1126 foot long block face along the S side of SECOND AVE from DENNISON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 629	2151.01	(STATUTORY RESTRICTIONS APPLY)
629 - 637		(NAMELESS ALLEY)
637 - 839	2151.01	(STATUTORY RESTRICTIONS APPLY)
839 - 864	2105.17	NO STOPPING ANYTIME
864 - 877		(NAMELESS ALLEY)
877 - 889	2105.17	NO STOPPING ANYTIME
889 - 935	2105.15	NO PARKING LOADING ZONE
935 - 1087	2151.01	(STATUTORY RESTRICTIONS APPLY)
1087 - 1126	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the N side of SCHUMACHER ALLEY from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO PARKING ANY TIME

The parking regulations on the 207 foot long block face along the S side of SCHUMACHER ALLEY from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO PARKING ANY TIME

The parking regulations on the 208 foot long block face along the N side of SCHUMACHER ALLEY from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO PARKING ANY TIME

The parking regulations on the 208 foot long block face along the S side of SCHUMACHER ALLEY from WALL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO PARKING ANY TIME

The parking regulations on the 375 foot long block face along the S side of SIEBERT ST from HEYL AVE extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 134	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 157	2105.03	HANDICAPPED PARKING ONLY
157 - 169	2105.17	NO STOPPING ANYTIME
169 - 183		(NAMELESS ALLEY)
183 - 375	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 196 foot long block face along the W side of STARLING ST from STATE ST extending to RUSH ALLEY shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 170	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 196	2105.17	NO STOPPING ANYTIME

The parking regulations on the 255 foot long block face along the W side of STARLING ST from RUSH ALLEY extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 223	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
223 - 255	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the N side of STATE ST from STARLING ST extending to BELLE ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 239	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
239 - 291	2105.17	NO STOPPING ANYTIME
291 - 357	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
357 - 384	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the S side of STATE ST from STARLING ST extending to BELLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 149	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
149 - 171	2105.17	NO STOPPING ANYTIME
171 - 192		(NAMELESS ALLEY)
192 - 218	2105.17	NO STOPPING ANYTIME
218 - 282	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
282 - 384	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR