

Columbus City Bulletin



Bulletin #07
February 14, 2009

Proceedings of City Council

Saturday February 14, 2009



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, *February 9, 2009*; Mayor, Michael B. Coleman on Tuesday, *February 10, 2009*; and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, February 9, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 09, 2009

**REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, FEBRUARY 9, 2009
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

C0003-2009

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY, FEBRUARY 5, 2009:

New Type: D3
To: Panda Express Inc
DBA Panda Express
2044 N High St
Columbus OH 43201
Permit # 6667983

New Type: C2
To: Mimi Asian Market Inc
DBA Mimi Asian Market
1914 Lockbourne Rd
Columbus OH 43207
Permit # 6023126

Transfer Type: D2, D2X, D3, D3A
To: Mortimer & Randolph LLC
132 E 5th Av 1st Fl & Bsmt
Columbus OH 43201
From: Cogar Anderson LLC
DBA Bristol Bar

132 E 5th Av 1st Fl & Bsmt
Columbus OH 43201
Permit # 6185904

Transfer Type: D1, D3, D3X, D6
To: N and D Restaurants Inc
DBA Red Lobster # 81
2147 S Hamilton Rd
Columbus OH 43227
From: GMRI Inc
DBA Red Lobster # 81
2147 S Hamilton Rd
Columbus OH 43227
Permit # 62785950180

Transfer Type: D2, D2X, D3, D6
To: N and D Restaurants Inc
DBA Red Lobster # 6265
1270 Polaris Pkwy & Patio
Columbus OH 43240
From: GMRI Inc
DBA Red Lobster # 6265
1270 Polaris Pkwy
Columbus OH 43240
Permit # 62785950030

Transfer Type: C1, C2
To: JJGroup Inc
DBA Kims Market
1st Fl Only
1327 E Livingston Av
Columbus OH 43205
From: Chau Enterprise Inc
DBA BP Food Mart 7996
DBA Kims Market
1327 E Livingston Av 1st Fl Only
Columbus OH 43205
Permit # 4171080

Transfer Type: C1, C2
To: Djanwar Inc
DBA D & J Carryout
1st Fl
1393 - 95 N Fourth St
Columbus OH 43201
From: Yasmeem Inc
DBA D & J Carryout
1393-95 N Fourth St 1st Fl
Columbus OH 43201
Permit # 2215138

Transfer Type: D2, D2X, D3, D3A, D6

To: N and D Restaurants Inc
DBA Red Lobster 6271
1520 Georgesville Rd
Columbus OH 43228
From: GMRI Inc
DBA Red Lobster 6271
1520 Georgesville Rd
Columbus OH 43228
Permit # 62785950025

Transfer Type: D1, D2, D3, D6
To: N and D Restaurants Inc
DBA Olive Garden Italian
Restaurant # 1129
7160 Sawmill Rd
Columbus OH 43017
From: GMRI Inc
DBA Olive Garden Italian
Restaurant #1129
7160 Sawmill Rd
Columbus OH 43017
Permit # 62785950305

Transfer Type: D5, D6
To: N and D Restaurants Inc
DBA Olive Garden Italian
Restaurant 1575
1250 Polaris Pkwy
Columbus OH 43240
From: GMRI Inc
DBA Olive Garden Italian Restaurant
1250 Polaris Pkwy
Columbus OH 43240
Permit # 62785950235

Transfer Type: D2
To: Northstar Café LLC
4239-43 N High St & Patio
Columbus OH 43214
From: Minellis Pizza Inc
1189 N Wilson Rd
Columbus OH 43204
Permit # 64467150005

Transfer Type: C1
To: Mimi Asian Market Inc
DBA Mimi Asian Market
1914 Lockbourne Rd
Columbus OH 43207
From: Lockbourne Centers Inc
DBA Savanth Market
1914 Lockbourne Rd

Columbus OH 43207
Permit # 6023126

Advertise: 02/14/2009

Return: 02/20/2009

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

- 0160-2009** **FR** To authorize the Director of Development to enter into an agreement with Dot Two Entertainment, Inc. and Guardian Business Services, Inc. for a Jobs Creation Tax Credit of sixty percent (60%) for a period of five (5) years in consideration of the company's investment of \$4.0 million in leasehold improvements and personal property, the retention of 35 full-time positions and the creation of 13 new permanent full-time jobs.

Read for the First Time

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

- 0130-2009** **FR** To authorize all City Department Directors and elected officials to amend their rules, regulations, or internal procedures to allow for the imposition of an administrative fee to cover the costs of delinquent debt collection by private collection agencies, and to allow for the imposition of that fee upon the delinquent debtor.

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0061-2009** **FR** To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Co. for construction of the 710 West Tank Interior Painting Project; to authorize the appropriation and transfer of \$432,450 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$432,450 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget for the Division of Power and Water. (\$432,450)

Read for the First Time

- 0071-2009** **FR** To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the maintenance and software upgrade for the Emissions Monitoring Systems under the Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$27,554.00 from the Sewerage System Operating Fund. (\$27,554.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION**TAVARES**

- 0011X-2009 CA To honor and recognize the Ninety-Fifth Founders Day Luncheon celebration for the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority Incorporated.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 0073-2009 CA To authorize the Director of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement between the City of Columbus and Viking Properties for the lease of 36,879 square feet of office and warehouse space located at 2028 Williams Rd, and to authorize the expenditure of \$108,793.05 from the Special Income Tax Fund; and to declare an emergency. (\$108,793.05).

This Matter was Approved on the Consent Agenda.

- 0092-2009 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Basin Collector Parts with Siemens Water Technologies Corp. and VC Chains Corporation to authorize the appropriation and expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0171-2009 CA To authorize the City Auditor to transfer \$266,291 from the Mayor's Office of Education to the Department of Recreation and Parks within the Community Development Block Grant fund; and to declare an emergency (\$266,291).

This Matter was Approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER TAVARES**MENTEL**

- 0006-2009 CA To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant an aerial encroachment easement to Indus Holdings, LLC which will allow installation of a canopy and building facade on the East Main Street side of a new professional office building at 881 East Main Street.

This Matter was Approved on the Consent Agenda.

- 0041-2009 CA To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant an encroachment easement to Ralph E. and Julia R. Nusken which will allow installation of a replacement entrance stoop for their home located at 180 Lansing Street.

This Matter was Approved on the Consent Agenda.

- 0094-2009 CA To authorize the Director of Public Service to prepare and execute an application for federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation; to execute project agreement forms for approved projects on behalf of the City of Columbus and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.**SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL**

- 0119-2009 CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional architectural/engineering services for a new generator for Fire Station No. 24, to authorize the expenditure of \$9,750.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$9,750.00)

This Matter was Approved on the Consent Agenda.

- 0120-2009 CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Good Home Maintenance, Inc., for the renovation (Phase II) of the interior and exterior of Police Substation No. 1, 743 West Third Avenue; to authorize the expenditure of \$127,738.56 from the Safety Voted Bond Fund; and to declare an emergency. (\$127,738.56)

This Matter was Approved on the Consent Agenda.**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

- 0021-2009 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Williams Road Improvement and Pump Station Replacement Project; to authorize the expenditure of \$35,446.00 from the Storm Sewer Bonds Fund, \$18,787.00 from the State Issue II Street Projects Fund for the Sewerage and Drainage Division; to authorize the expenditure of \$7,584.00 from the State Issue II Street Projects Fund for the Division of Design and Construction; and to declare an emergency. (\$61,817.00).

This Matter was Approved on the Consent Agenda.**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0008-2009 CA To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Co. for construction of the Smoky Row Booster Station Motor Control Center & Pump Replacements; to authorize the transfer of \$58.04 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and transfer of \$297,857.61 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$297,915.65 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$297,915.65)

This Matter was Approved on the Consent Agenda.

- 0042-2009 CA To authorize the Director of Public Utilities to enter into an agreement with URS Corporation - Ohio for professional engineering services for the Morrison Rd. Booster Station Improvement Project; to authorize the appropriation and transfer of \$130,525.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$130,525.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$130,525.00)

This Matter was Approved on the Consent Agenda.

- 0027-2009 CA To declare the determination of City Council to proceed with the construction of the sanitary sewer improvement known as the Lockbourne Road Sewer Assessment Project in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0093-2009 CA To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with DLZ Ohio, Inc., for the Beulah Road Trunk Sewer Rehabilitation project; to authorize the transfer of \$254,905.84 and expenditure of \$257,019.84 from the Sanitary Sewer Revenue Bond Fund; and to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$257,019.84)

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. TYSON MILLER MENTEL**

- 0053-2009 CA To authorize the Director of the Department of Finance and Management to amend the fourth term of the lease with Pica Pica Properties, LLC; to authorize the expenditure of funds for payment of rent for the modified fourth term, and subsequent renewal options, of a lease agreement with Pica Pica Properties, LLC for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$6,591 for the first three-month term from the Health Special Revenue Fund; and to declare an emergency. (\$6,591)

This Matter was Approved on the Consent Agenda.

- 0078-2009 CA To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$52,000; to authorize the appropriation of \$52,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$52,000)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

- 0122-2009 CA To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for renovation of the roof at the Columbus Health Department, 240 Parsons Avenue; to authorize the expenditure of \$12,993.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$12,993.00)

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

- A0168-2008 CA Appointment of Mary Simon of 669 Carpenter Street Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

1818-2008

To make appropriations for the 12 months ending December 31, 2009, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$643,535,000 \$630,535,000, and to declare an emergency. (\$643,535,000). \$630,535,000

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1844-2008

To make appropriations for the 12 months ending December 31, 2009, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1849-2008

To make appropriations for the 12 months ending December 31, 2009 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1850-2008

To make appropriations for the 12 months ending December 31, 2009, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0087-2009

To appropriate \$1,777,006 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, enter into, and make payments for lease agreements with various lessors for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,395,523.30 from the Special Income Tax Fund; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0192-2009

To establish a new authorized strength ordinance for the Department of Public Service, to repeal ordinance 1220-2008, and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER
TAVARES MENTEL**

0108-2009

To authorize the Director of Public Service to modify an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Division of Refuse Collection; to authorize the expenditure of \$30,500.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$30,500.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

1787-2008

To authorize the Director of the Department of Development to enter into a contract for the establishment of the Madison Township Joint Economic Development District and an Annexation Moratorium Agreement with the Village of Ashville and the Township of Madison, in Pickaway County, Ohio.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0149-2009

To provide for the continuation of insurance benefits, including medical and prescription drug; dental and vision, if eligible, for a period of 30 days beginning from the date of the insurance termination for employees who are terminated through layoff during 2009; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR CRAIG TYSON MENTEL

0142-2009

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, and the appropriation of said funds in the amount of \$103,705.00 for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of \$34,569.00 and to declare an emergency. (\$138,274.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0063-2009

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2009, and to authorize an expenditure of \$2,080,000.00 from the Sewer System Operating Fund (\$2,080,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. TYSON MILLER MENTEL

0060-2009

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care

services at community-based health centers; to authorize the expenditure of \$4,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,379,260)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

1883-2008

To amend Sections 2139.01 and 2139.05 of the Columbus City Code 1959, to allow articulated buses to be operated within the City of Columbus.

Sponsors: Hearcel Craig

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0128-2009

To enact, amend, and repeal various sections of the Columbus City Codes to eliminate the Division of Transportation within the Department of Public Service, to create a new Division of Mobility Options; a new Division of Planning and Operations; and a new Division of Design and Construction within the Department of Public Service, and to reflect the impact of the reorganization in all affected sections of the Columbus City Codes; and to declare an emergency.

Sponsors: Hearcel Craig

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0135-2009

To authorize and direct the City Clerk to modify the contract with Columbus Cultural Leadership Consortium; and to declare an emergency.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADJOURNMENT

ADJOURNED: 6:19 P.M.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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: 0006-2009

Drafting Date: 12/29/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND

Indus Holdings, LLC, dba East Main Family Practice is constructing a professional office building at 881 East Main Street. As designed a canopy over the main entrance door and a portion of the building facade will encroach into the existing East Main Street right-of-way. Indus Holdings, LLC has submitted a request asking that the City grant them a 102 square foot aerial encroachment easement into East Main Street that will allow for installation of the proposed canopy and building facade. Per current Division of Design and Construction practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected by the granting of the requested aerial encroachment easement. A value of \$500.00 was established for this easement.

2. FISCAL IMPACT

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, for granting the requested aerial encroachment easement.

TitleTo authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant an aerial encroachment easement to Indus Holdings, LLC which will allow installation of a canopy and building facade on the East Main Street side of a new professional office building at 881 East Main Street.

Body**WHEREAS**, Indus Holdings, LLC, dba East Main Family Practice is constructing a professional office building at 881 East Main Street; and

WHEREAS, as designed a canopy over the main entrance door and a portion of the building facade will encroach into the existing East Main Street right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, recently received a request from Indus Holdings, LLC asking that the City grant a 102 square foot aerial encroachment easement into East Main Street for this installation; and

WHEREAS, per current Division of Design and Construction practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected upon the granting of the requested aerial encroachment easement; and

WHEREAS, a value of \$500.00 has been established for the requested aerial encroachment easement; now, therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described aerial encroachment easement to Indus Holdings, LLC; to-wit:

0.0023 Acre (102.00 square foot) Aerial Encroachment Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the public right-of-way of East Main Street (82.5'), adjacent to and north of Lot No. 1 of J. and H. Miller's Subdivision, of record in Plat Book 1, Page 70 as conveyed to Indus Holdings, LLC by Instrument No. 200801250012335, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at an iron pin found at the northwest corner of said Lot No. 1 and the northeast

corner of a 0.136 acre tract conveyed to Douglas/CBP, LLC by Instrument No. 200710090176479, being on the south line of East Main Street;

Thence, easterly, with the south line of East Main Street and the north line of said Lot No. 1, South 88°08'49" East, 44.50 feet to the TRUE POINT OF BEGINNING;

Thence, leaving the south line of East Main Street and the north line of said Lot No. 1, crossing the public right-of-way of East Main Street the following three (3) courses:

1. North 01°51'11" East, 6.00 feet;
2. South 88°08'49" East, 17.00 feet;
3. South 01°51'11" West, 6.00 feet to the south line of East Main Street and the north line of said Lot No. 1.

Thence, westerly, with the south line of East Main Street and the north line of said Lot No. 1, North 88°08'49" West, 17.00 feet to the PLACE OF BEGINNING, containing 0.0023 acres (102.00 square feet), more or less.

The above described area shall extend vertically from a point approximately 6.5 feet above the existing ground at the building to a point 40.00 feet above the existing ground, which encompasses the proposed exterior building and canopy as shown on attached exhibit. The vertical limits are specifically identified as being from an approximate elevation of 800.6' to 834.0'. The basis of said vertical datum is the North American Vertical Datum of 1988. The source bench mark is based by GPS surveying methods. "GRANDVIEW", as published by the Franklin County Engineer, was used to establish site datum, with elevation being 754.534 feet.

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on December 29, 2008.

Basis of Bearings: The south line of East Main Street was assumed to be South 88°08'49" East.

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

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

Legislation Number: 0008-2009

Drafting Date: 12/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Jess Howard Electric Co. for the Smoky Row Booster Station Motor Control Center & Pump Replacements; in the amount of \$297,915.65; and to transfer \$297,857.61 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine bids on December 17, 2008. Bids were received from: Jess Howard Electric Co. - \$297,915.65; Lake Erie Electric - \$303,270; Crace Construction - \$323,957.70; Claypool Electric - \$343,090; Proline Electric - \$346,500; Righter Co. - \$364,430; Area Energy & Electric (incomplete) - \$366,753.20; Affordable Choice Electric - \$398,970; and Valley Electrical Consolidated - \$416,130.

The lowest and best bid was from Jess Howard Electric Co. in the amount of \$297,915.65. Their Contract Compliance Number is 31-4405752 (expires 1/16/11, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and a transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund as a temporary measure until such time as the proceeds from a bond sale can be made available.

Title

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Co. for construction of the Smoky Row Booster Station Motor Control Center & Pump Replacements; to authorize the transfer of \$58.04 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and transfer of \$297,857.61 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$297,915.65 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$297,915.65)

Body

WHEREAS, nine bidders for the Smoky Row Booster Station Motor Control Center & Pump Replacements were received and publicly opened in the offices of the Director of Public Utilities on December 17, 2008; and

WHEREAS, the lowest and best bid was from Jess Howard Electric Co. in the amount of \$297,915.65; and

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

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

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project").

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Smoky Row Booster Station Motor Control Center & Pump Replacements, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$58.04 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | change

690395 | Valve Renewal Program | 606395 | -\$58.04

690473 | Misc. Booster Station Imp's | 690473 | +\$58.04

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$297,857.61, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$297,857.61 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the appropriation and expenditure of \$297,915.65 is hereby authorized for the Smoky Row Booster

Station Motor Control Center & Pump Replacements within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690473, Object Level Three 6621, OCA Code 690473.

SECTION 5. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Smoky Row Booster Station Motor Control Center & Pump Replacements with the lowest and best bidder, Jess Howard Electric Co.; 6630 Taylor Rd., Blacklick, Ohio 43004; in the amount of \$297,915.65; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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 construction company shall conduct the work to the satisfaction of the Director of Public and the Administrator of the Division of Power and Water.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$297,857.61 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0011X-2009

Drafting Date: 02/03/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize the Ninety-Fifth Founders Day Luncheon celebration for the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority Incorporated.

Body

WHEREAS, On Saturday, February 14, 2009, the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc., will host its annual Founders Day Luncheon; and

WHEREAS, The 2009 Luncheon will share with the Columbus community the achievements around Delta Sigma Theta's Five Point Programmatic Thrust; and

WHEREAS, 2009 will mark 96 years of Delta Sigma Theta's continual service to our collective national communities as the Columbus Alumnae Chapter celebrates 75 years of providing service to the local community in the same spirit of excellence; and

WHEREAS, Delta Sigma Theta Sorority, Inc. was founded by twenty-two collegiate women on the campus of Howard University on January 13, 1913 and has an international membership of more than 250,000 predominantly Black college-educated women whose purpose is to provide quality public service through effective programs in local communities throughout the world; and

WHEREAS, Locally, the Columbus Alumnae Chapter, established more than 70 years ago, has consistently provided support to the Greater Columbus area through a variety of programs that are in line with the sorority's national mission; now, therefore

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

That this Council does hereby honor and recognize the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority for providing public service to those in need, and welcomes National Second Vice President, Mia Smith to the city as they celebrate their Founder's Day.

Legislation Number: 0021-2009

Drafting Date: 01/05/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Division of Sewerage & Drainage and the Division of Design and Construction for the Williams Road Improvement and Pump Station Replacement Project.

Fiscal Impact: Funding for this project is contingent upon the passage of Ordinance 2031-2008 which will authorize additional funds to be used for the continued acquisition of real property necessary to the completion of this project.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to meet the project's acquisition deadline.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Williams Road Improvement and Pump Station Replacement Project; to authorize the expenditure of \$35,446.00 from the Storm Sewer Bonds Fund, \$18,787.00 from the State Issue II Street Projects Fund for the Sewerage and Drainage Division; to authorize the expenditure of \$7,584.00 from the State Issue II Street Projects Fund for the Division of Design and Construction; and to declare an emergency. (\$61,817.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Williams Road Improvement and Pump Station Replacement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 190X-2008, on the 3rd day of November, 2008, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction and, the Department of Public Utilities, Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0190X-2008, adopted 3rd day of November, 2008, said descriptions being incorporated herein, be appropriated for the public purpose of the Williams Road Improvement and Pump Station Replacement Project, #610711, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and lesser interests as follows:

- | | | |
|----|------------------------|-------------|
| 1. | 2T | \$300.00 |
| 2. | 3WD | \$4,463.00 |
| 3. | 5T | \$1,214.00 |
| 4. | 6P, T-1, T-2, T-3 | \$15,952.00 |
| 5. | 8WD, WD-2, P-1, P-2, T | \$39,888.00 |

Section 5. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$35,446.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund, Fund # 685; Dept./Div. 60-15; Project No. 610711; OCA Code 685711; Object Level Three 6601, for acquisition costs related to the Sewerage and Drainage portion of this joint project, and its aforesaid purpose is hereby authorized.

Section 7. That the expenditure of \$18,787.00, or so much thereof as may be necessary from the State Issue II Street Projects Fund, Fund # 764; Dept./Div. 60-15; Grant No. 598080 - Williams Road Underpass; OCA Code 608080; Object Level Three 6601, Auditor Certificate #AC028944-002 for acquisition costs related to the aforesaid purpose, including parcels 6P, T-3, 8WD2, 8P-1, and 8T which have been specifically designated to receive funding from Auditor Certificate #AC028944-002 is hereby authorized.

Section 8. That the expenditure of \$7,584.00, or so much thereof as may be necessary from the State Issue II Street Projects Fund, Fund # 764; Dept./Div. 59-12; Grant No. 598080; OCA Code 591282; Object Level Three 6601, Auditor Certificate #AC028944-001 for acquisition costs related to the aforesaid purpose, including parcels 2T, 3WD, 5T, 6T-1, 6T-2, 8WD, and 8P-2 which have been specifically designated to receive funding from Auditor Certificate #AC028944-001 is hereby authorized.

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

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

Drafting Date: 01/05/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To declare the determination of City Council to proceed with the construction of the sanitary sewer improvement known as the Lockbourne Road Sewer Assessment Project in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage, and to declare an emergency.

Body

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities declared the necessity to construct and caused the preparation of plans, specifications, estimates and profiles for the construction of the Lockbourne Road Sanitary Sewer Improvements Project with the passage by Columbus City Council, Resolution 0039X-2008 on March 6, 2008; and

WHEREAS, property owners were notified of an assessment through certified mailings and public notices through the City Bulletin and there were no objections to the Lockbourne Road Sewer Assessment project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to declare the determination to proceed with the urgently needed for construction of the aforementioned sanitary sewer improvements for the preservation of the public health peace, property and safety of its citizens to be served by these improvements, **Now, Therefore,**

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

Section 1. That it is the determination of the City Council that the City proceed with the construction of the Lockbourne Road Sewer Assessment Project, which includes said lots and lands in the area along Lockbourne Road from SR 104 to south of Koebel Rd including portions of Evergreen Road and Koebel Road, as declared necessary within Resolution 0039X-2008 passed 3/3/2008 in accordance with the plans, specifications and profiles identified as Drawing No. CC12757, on file in the offices of the Division of Sewerage and Drainage.

Section 2. That the sanitary sewer service improvements shall be assessed in proportion to the special benefits which may result from the improvement upon the following described lots and lands, to wit: Each property owner in the proposed project area has been duly provided with estimated assessment for their parcel, by the City Clerk of the City of Columbus, and are on file the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 3. That the City's share in the cost of the improvements from the Sanitary Sewer Enterprise Funds shall include the cost of the project design services, inspection; and the construction costs associated with the right-of-way pavement restoration; and intersection crossings.

Section 4. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in the anticipation of the collection of the assessments by installments, and in an amount equal thereto.

Section 5. 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0041-2009

Drafting Date: 01/06/2009

Current Status: Passed

Explanation1. BACKGROUND

Ralph E. and Julia R. Nusken, owners of a home located at 180 Lansing Street, recently contacted the City of Columbus to request approval to install a replacement entrance stoop that will encroach into the existing right-of-way at this location. The existing stoop encroaches into the Lansing Street right-of-way approximately 0.33 feet and the replacement stoop will encroach approximately 1.50 feet. Installation of the replacement stoop will provide a safe landing at the top of the steps and will enable the owners to install an energy efficient storm door. A value of \$500.00 was established for this encroachment easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, for granting the requested encroachment easement.

TitleTo authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant an encroachment easement to Ralph E. and Julia R. Nusken which will allow installation of a replacement entrance stoop for their home located at 180 Lansing Street.

Body**WHEREAS**, Ralph E. and Julia R. Nusken, owners of a home located at 180 Lansing Street, recently contacted the City of Columbus to request approval to install a replacement entrance stoop that will encroach into the existing right-of-way at this location; and

WHEREAS, the existing stoop encroaches into the Lansing Street right-of-way approximately 0.33 feet and the replacement stoop will encroach approximately 1.50 feet; and

WHEREAS, installation of the replacement stoop will provide a safe landing at the top of the steps and will enable the owners to install an energy efficient storm door; and

WHEREAS, a value of \$500.00 was established for this encroachment easement; now, therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement to Ralph E. and Julia R. Nusken; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being across the right-of-way of Lansing Street (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being a 19.13 square foot tract more particularly bounded and described as follows:

Beginning, for reference, at a point in the southeast corner of Parcel 1 as conveyed to Ralph E. and Julia R. Nusken of record in Instrument Number 200412150284076 and the north right-of-way line of Lansing Street (30 feet in width) as dedicated in a plat called C.F. Jaegers 18 Add of record in Plat Book 2, Page 20;

Thence North 90°00'00" West, with the southerly line of said Parcel 1 and the northerly line of said Lansing Street a total distance of 16.00 feet to a point, said point being the POINT OF BEGINNING;

Thence South 00°00'00" West, over and across said right-of-way of Lansing Street, a distance of 1.50 feet, to a point;

Thence North 90°00'00" West, over and across said right-of-way of Lansing Street, a distance of 12.75 feet to a point;

Thence North 00°00'00" East, over and across said right-of-way of Lansing Street a distance of 1.50 feet to a point on the northerly right-of-way of said Lansing Street;

Thence South 00°00'00" East with the northerly right-of-way line of said Lansing Street a distance of 12.75 feet to the POINT OF BEGINNING, containing 19.13 square feet, more or less;

The basis of bearing used in this description is South 90°00'00" East for the northerly right-of-way line of said Lansing Street and all other bearings calculated from this meridian. This description was prepared from available records by Jerry L. Ryser, P.S. Professional Surveyor No. 7599.

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

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

Legislation Number: 0042-2009

Drafting Date: 01/06/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with URS Corporation - Ohio, in the amount of \$130,525.00, for professional engineering services for the Morrison Rd. Booster Station Improvement Project.

The purpose of this project is to make necessary upgrades to the Morrison Road Booster Station. The scope of work for this upgrade project includes design services for the following items: new pad mounted electrical service transformer, new underground primary conduit for power company use, electric service metering modifications as required, new switchgear and motor control center, addition of a permanent natural gas powered generator to supply emergency power, demolition of existing transformers, obsolete electrical work, obsolete fencing and concrete, restoration of disturbed areas, general evaluation of booster station condition for recommendation, and design of additional required improvements. Any site design shall meet all City of Columbus stormwater requirements, which will include an approved CC Drawing. The consultant will prepare the construction drawings and design specifications for the project.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." In addition to the evaluation criteria set forth in this Code, additional evaluation criteria for this contract also included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce. Requests for Proposals (RFP's) were received on October 31, 2008 from GGJ, Inc., Ribway Engineering Group, Inc., and URS Corporation - Ohio.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and URS Corporation - Ohio was the firm selected to perform the services for this project. Their Contract Compliance Number is 34-0939859 (expires 8/31/09, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund as a temporary measure until such time as the proceeds from a bond sale can be made

Title

To authorize the Director of Public Utilities to enter into an agreement with URS Corporation - Ohio for professional engineering services for the Morrison Rd. Booster Station Improvement Project; to authorize the appropriation and transfer of \$130,525.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$130,525.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$130,525.00)

Body

WHEREAS, three technical proposals for the Morrison Rd. Booster Station Improvement Project were received on

October 31, 2008; and

WHEREAS, URS Corporation - Ohio was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

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

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Morrison Rd. Booster Station Improvement Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, for the preservation of the public health, peace, property and safety;

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 for the Morrison Rd. Booster Station Improvement Project with the lowest and best bidder, URS Corporation - Ohio, 277 West Nationwide Boulevard, Columbus, Ohio 43215; in the amount of \$130,525.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$130,525.00, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$130,525.00, from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the expenditure of \$130,525.00 for the Morrison Rd. Booster Station Improvement Project is hereby appropriated as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690473, OCA Code 690473, Object Level One 06, Object Level Three 6686.

SECTION 5. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

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

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

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

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of

the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$130,525.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0053-2009

Drafting Date: 01/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Health currently occupies a clinic at 3556 Sullivant Avenue to accommodate the Women's Health program in the City's West-Side area. The lease was approved and authorized by City Council Ordinance No. 0844-2005 in May 2005, for a six month term with four one year renewal options, subject to annual appropriation of funds by City Council. An amendment is being made to the lease to amend the fourth renewal term to one (1) three-month term with three (3) three-month renewal options. This allows the Department of Health flexibility to make a decision regarding the future of this clinic.

This ordinance authorizes the Director of the Department of Finance and Management to execute a lease amendment to the lease with Pica Pica Properties, LLC (Contract Compliance No. 208787529) for the use of 2,071 square feet of clinic space at 3556 Sullivant Avenue, Suite #205. This lease amendment will change the fourth term of the original lease from January 1, 2009 through December 31, 2009, to the period of January 1, 2009 through March 31, 2009, with three (3) three-month renewal options at the same rental rate. The Department of Health has the option to terminate the lease at the end of this period or any term remaining thereafter.

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

FISCAL IMPACT: Funding for this lease amendment is included in the 2009 budget for the Health Special Revenue Fund. The cost is \$12.73 per square foot, for a total cost of \$6,591 for the first three month term.

Title

To authorize the Director of the Department of Finance and Management to amend the fourth term of the lease with Pica Pica Properties, LLC; to authorize the expenditure of funds for payment of rent for the modified fourth term, and subsequent renewal options, of a lease agreement with Pica Pica Properties, LLC for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$6,591 for the first three-month term from the Health Special Revenue Fund; and to declare an emergency. (\$6,591)

Body

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

WHEREAS, the Department of Health is occupying space at 3556 Sullivant Avenue for the Women's Health Program pursuant to an existing lease with Pica Pica Properties; and,

WHEREAS, the existing lease contains a one year renewal option that is being amended by the Department of Finance and Management to be one (1) three-month lease term, with three (3) three-month renewal options; and

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

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those lease documents as approved by the Department of Law, Division of Real Estate, necessary to amend the fourth renewal term of an existing lease with Pica Pica Properties, LLC.

SECTION 2. That the terms and conditions of the lease amendment shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease amendment shall amend the original fourth renewal from a one year term commencing on January 1, 2009 and terminating on December 31, 2009, to a three month term commencing on January 1, 2009 and terminating on March 31, 2009,
- b) The lease amendment shall have three (3) three-month renewal options upon the same terms as the initial term,
- e) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

SECTION 3. That to pay the costs of said lease, the expenditure of \$6,591 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3301, OCA No. 502047.

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

Legislation Number: 0060-2009

Drafting Date: 01/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Since 1974, the Columbus Health Department has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, the Columbus Health Department has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2009 through December 31, 2009. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2009 Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,379,260)

Body

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2009 through December 31, 2009.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,379,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

Legislation Number: 0073-2009

Drafting Date: 01/12/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City, ("Lessee") desires to enter into a lease agreement with Viking Properties, ("Lessor"), for the lease of 36,879 square feet of office and warehouse space located at 2028 Williams Road, Columbus, Ohio 43207. The aforementioned building is being used by the Division of Fire for its warehousing operations.

The Division of Fire originally occupied this space in November, 2002, as authorized under Ordinance #1609-2002, passed on October 21, 2002 for an initial term and three (3) one-year renewal terms. A second lease agreement was authorized under Ordinance #0587-2006, passed on April 5, 2006 authorizing an initial term and two (2) one-year renewal terms. The current lease expires January 31, 2009 and has no remaining renewal options. A new lease is now required as the Division of Fire desires to continue utilizing the Williams Road building for its warehousing operations.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement with Viking Properties including two (2) automatic one-year renewal periods, each period being subject to the appropriation of funding by City Council, and to expend funds for the payment of rent for the one (1) year initial term beginning February 1, 2009 and ending January 31, 2010 to allow for the continued occupancy of this office and warehouse space.

Viking Properties Contract Compliance Number is 31-1358552, with an expiration date of 01/21/2011.

Emergency action is requested to provide funding to coincide with the beginning of the new lease agreement.

Fiscal Impact: This ordinance authorizes the expenditure of \$108,793.05 from the Special Income Tax Fund appropriated pursuant to Ordinance #0087-2009.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a one (1) year lease agreement between the City of Columbus and Viking Properties for the lease of 36,879 square feet of office and warehouse space located at 2028 Williams Rd, and to authorize the expenditure of \$108,793.05 from the Special Income Tax Fund; and to declare an emergency. (\$108,793.05).

Body

WHEREAS, the City, ("Lessee"), desires to enter into a lease agreement with Viking Properties, ("Lessor"), for the lease of 36,879 square feet of office/warehouse space located at 2028 Williams Road, Columbus, Ohio 43207; and

WHEREAS, the aforementioned building is the site of the Division of Fire's warehouse operations; and

WHEREAS, the parties have agreed that the rent consideration for the term of the lease shall be \$108,793.05 payable in quarterly installments of \$27,198.26; and

WHEREAS, the City appropriated rental funds pursuant to Ordinance #0087-2009; and

WHEREAS, it is necessary to authorize the expenditure of rental funds; 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 enter into a one (1) year lease agreement including two (2) automatic renewal options, and to expend funds for the payment of rent for the one (1) year initial term to provide funding to coincide with the beginning of the new lease agreement, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary to enter into a one (1) year lease agreement by and between the City of Columbus, ("Lessee"), and Viking Properties ("Lessor") for the lease of 36,879 square feet of office/warehouse space located at 2028 Williams Road, Columbus, Ohio 43207.

Section 2. That the terms and conditions of the lease shall be in form approved by the City Attorney's Office and shall include the following:

- a) The annual rent shall be \$108,793.05, payable in quarterly installments of \$27,198.26.
- b) The term of this Lease shall be for a one (1) year period commencing on 02/01/2009 and terminating on 01/31/2010, and automatically renewing for two (2) additional one (1) year periods, each period being subject to the appropriation of funding by City Council, and commencing immediately upon the last day of the initial term or any subsequent term.
- c) Such other terms and conditions as agreed to and approved by the City Attorney.

Section 3. That the Director of Finance and Management be, and hereby is, authorized to expend \$108,793.05 for the one (1) year term of the Lease commencing on 02/01/2009 and terminating on 01/31/2010.

Section 4. That the expenditure of \$108,793.05, 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: 45-51
Fund: 430

OCA Code: 430459
Object Level: 3:3301
Amount: \$108,793.05

Section 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

Section 6. That 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: 0078-2009

Drafting Date: 01/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$52,000 to fund the Minority Health Planning Grant Program, for the period January 1, 2009 through June 30, 2009. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

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

FISCAL IMPACT: The Minority Health Planning Grant Program is partially funded by the Ohio Commission On Minority Health. This program does not generate revenue. The Ohio Commission On Minority Health does require a \$12,500 City match, which is budgeted in the Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$52,000; to authorize the appropriation of \$52,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$52,000)

Body

WHEREAS, \$52,000 in grant funds have been made available through the Ohio Commission On Minority Health for the Minority Health program for the period January 1, 2009 through June 30, 2009; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$52,000 from the Ohio Commission On Minority Health for the Minority Health program for the period January 1, 2009 through June 30, 2009.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2009, the sum of \$52,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 509050; Grant: 509050; Object Level 1: 01; Amount:	\$42,000
OCA: 509050; Grant: 509050; Object Level 1: 02; Amount:	\$4,000
OCA: 509050; Grant: 509050; Object Level 1: 03; Amount:	\$6,000

Total Appropriation for Grant Number 509050: \$52,000.00

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

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

Legislation Number: 0087-2009

Drafting Date: 01/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation of \$1,777,006 from the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office, for the payment of lease agreements entered into on behalf of the Departments of Public Safety and Development. At the present time, authorization to expend \$1,395,523.30 is being requested. Requests for the expenditure of the remainder of the appropriation will be made in subsequent ordinances in conjunction with the request for Council approval to enter into each new lease agreement.

This ordinance authorizes the Finance and Management Director to renew two lease agreements with two lessors and authorize payment of rental fees in a Memorandum of Understanding with Public Utilites for the Division of Police use of building space at 1250 Fairwood Avenue.

This ordinance also authorizes the expenditure of funds for the payment of the second of twenty (20) one year terms of a lease with the Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007 for office

space at 50 West Town Street for the Department of Development, Economic Development Division.

In addition, this ordinance also authorizes the expenditure of funds for the payment of the third year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC for office space at 738 Long Street for the Department of Public Safety, Division of Police and for the third year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006 for office space at 738 Long Street for the Department of Public Safety, Division of Fire.

The leases authorized by this ordinance and Ordinances 2212-2004, 0690-2006, 1121-2007 with their 2009 costs, are as follows:

SEE ATTACHMENT

Emergency action is requested to provide funding to coincide with the commencement date for the leases.

King Lincoln Gateway, LLC Contract Compliance Number 38-3715517, expiration date 02/01/2009; Columbus Downtown Development Corporation Contract Compliance Number 76-0704655001; and the Southside Settlement Foundation Contract Compliance Number 31-4380068, expiring 05/08/2010, Parkwick Professional Plaza Contract Compliance Number 20-8016434.

Fiscal Impact: This ordinance appropriates \$1,777,006 from the Special Income Tax Fund for leases for the fiscal year 2009. This ordinance authorizes the expenditure of \$1,395,523.30 for five leases and one Memorandum of Understanding from the Special Income Tax (Fund 430) in 2009.

Title

To appropriate \$1,777,006 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, enter into, and make payments for lease agreements with various lessors for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,395,523.30 from the Special Income Tax Fund; and to declare an emergency.

Body

WHEREAS, the Finance and Management Department, Real Estate Management Office, has the responsibility for managing various leases for City agencies, and

WHEREAS, funding for these leases for the Real Estate Management Office, though not appropriated, are provided for with within the Special Income Tax Fund for 2009, and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the funding and execution of these lease renewals and extensions, and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew or extend said leases, and

WHEREAS, it is necessary to expend funds for the second of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007, and

WHEREAS, it is necessary to expend funds for the third year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC, and

WHEREAS, it is necessary to expend funds for the third year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006, and

WHEREAS, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management for the property used by the Department of Public Safety at 1250 Fairwood Avenue, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to renew four lease agreements with four lessors, and a Memorandum of Understanding for the Division of Police, in order to provide funding for office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of lease terms, thereby ensuring that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the appropriation of \$1,777,006 , or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,777,006

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Council.

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into, renew or extend contracts and expend funds for the following lease needs per the attached chart identifying the current lessor, location, use, the 2008 lease cost, and the 2009 lease cost.

SEE ATTACHMENT

SECTION 4. That the expenditure of \$1,395,523.30, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,395,523.30

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

Drafting Date: 01/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Basin Collector Parts for the Division of Power and Water for use in various water treatment plants located within the Columbus metropolitan area. The term of the proposed option contract will be through December 31, 2010 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on December 4, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003112). Thirteen (13) Bids were solicited. Two (2) Bids were received.

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

Siemens Water Technologies Corp. CC#043063901 (expires 12/23/2010).

VC Chains Corporation CC#631216515 (expires 12/4/2010)

Total Estimated Annual Expenditure: \$100,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing 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 & Management Director to enter into a contract for the option to purchase Basin Collector Parts with Siemens Water Technologies Corp. and VC Chains Corporation to authorize the appropriation and expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 4, 2008 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, these Basin Collector Parts are 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 Division, in that it is immediately necessary to enter into a contract(s) for an option to purchase Basin Collector Parts, 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 Basin Collector Parts for the term ending December 31, 2010 with the

option to extend for one additional year in accordance with Solicitation No. SA003112 as follows:

Siemens Water Technologies: Items:

1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,28,29,30,31,32,33,34,35,36,37,38,39,43,and 44 Amount: \$1.00

V C Chains Corporation: Items: 45,46,47,48,49,50,51,and 52 Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, 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.

Legislation Number: 0093-2009

Drafting Date: 01/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Sewer System Engineering Section's Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc.

This modification will increase the funding of the contract by an additional \$257,019.84 for construction administration services that needs additional funding or will shortly. This project typically involves the replacement and or rehabilitation of sanitary and combined sewer infrastructure. The project involved in this specific modification is the Beulah Road Trunk Sewer Rehabilitation (Glen Echo Restoration).

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured to provide construction administration and construction inspection services for sanitary and combined sewer projects during the fiscal years of 2008-2010. The funds approved within this legislation will provide for payment of additional services that were needed to conclude ongoing construction projects.

The Division has determined that it is appropriate to augment city personnel by utilizing these contracted services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement.

3. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for the period of 2008-2010. This ordinance will authorize the expenditure of \$257,019.84 for the Beulah Road Trunk Sewer Rehabilitation project. The Department anticipates requesting additional appropriations to this contract during the remainder of 2008, 2009, and 2010 fiscal years, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill the capital improvement project's related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

4. FISCAL IMPACT:

This legislation includes a transfer of funds within the Sanitary Sewer Revenue Bond Fund as well as an amendment to the 2008 Capital Improvements Budget to allow sufficient cash and authority in the proper account for this project.

5. CONTRACT COMPLIANCE INFO: 31-1268980 (MBR) (Expires 4/16/2009)

Title

To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with DLZ Ohio, Inc., for the Beulah Road Trunk Sewer Rehabilitation project; to authorize the transfer of \$254,905.84 and expenditure of \$257,019.84 from the Sanitary Sewer Revenue Bond Fund; and to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$257,019.84)

Body

WHEREAS, it is necessary to modify the construction administration and construction inspection services contract for the Beulah Road Trunk Sewer Rehabilitation project, with DLZ Ohio, Inc., to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary infrastructures; and

WHEREAS, City Auditor Contract No. EL008289, was executed on 6/30/08, as authorized by ORD0845-2008, as passed by City Council on 6/11/2008, and approved by the City Attorney on 7/2/08, for purposes of providing construction administration and construction inspection services necessary to ensure the successful completion of many of the Divisions sanitary sewer improvement projects; and.

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

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

WHEREAS, it is necessary for 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 modify the construction administration and construction inspection services contract with DLZ Ohio, Inc., for the Beulah Road Trunk Sewer Rehabilitation project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify the construction administration and construction inspection services contract for the Beulah Road Trunk Sewer Rehabilitation project, EL008289, with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229, in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said services shall be performed to the satisfaction of the Director of Public Utilities, the Administrators of the Divisions of Sewerage and Drainage as well as the Engineering Managers of the Division of Sewerage and Drainage's Sewer System.

Section 3. That the City Auditor is hereby authorized and directed to transfer a total of \$254,905.84 from within Division of Sewerage and Drainage | Dept./Div. 60-05 | Sanitary Sewer Revenue Bond Fund No. 665 | Object Level One 06 | Object Level Three 6686:

FROM:

Proj. 650704 | OSIS Augment Sewer, Whitier - JPWWTP | OCA665704 | -\$254,905.84

TO:

Proj. 650625 | Beulah Road Trunk Sewer Rehabilitation | OCA 665625 | +\$254,905.84

SECTION 4. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

650704-100000 | OSIS Augmentation and Relief Sewer Project | \$1,000,000 | \$745,094 | (-\$254,906)

650625-100000 | Beulah Road Trunk Sewer Rehabilitation | \$2,526,902 | \$257,021 | (+\$257,020)

(Includes creation of additional authority of \$2,114)

Section 5. That the expenditure of \$257,019.84, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, as follows:

Div.: 60-05 | Fund 665 | Proj. 650625 | OCA Code 665625 | Obj. Level 3: 6686 | \$257,019.84

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

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

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

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

Legislation Number: 0094-2009

Drafting Date: 01/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Safe Routes to Schools (SRTS) is a federal program, which provides limited funds to states including Ohio. These funds are available to municipalities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely.

ODOT requires that a designated official be authorized to submit said applications and execute agreements for approved projects. Additionally, ODOT requires that the City of Columbus act as the Local Public Agency (LPA) to manage the project. This is a reimbursement program, meaning that if funds are awarded the LPA must agree to pay One Hundred Percent (100%) of the construction cost over and above the maximum amount provided by ODOT in order to actually receive the funding.

With City Council authorization, the Department of Public Service intends to apply for a SRTS grant to construct sidewalk at specific locations in Franklinton. In order to be eligible for these funds, the requested sidewalk project must be covered by a School Travel Plan approved by ODOT. A School Travel Plan for Avondale Elementary, Dana Elementary and Sullivant Elementary schools was developed, and approved by the Ohio Department of Transportation (ODOT) in 2008, as part of the Franklinton Community Mobility Plan (FCMP).

The proposed sidewalk project that these funds will be used to construct is along the south side of Rich Street from Central Avenue to Yale Avenue. Design will be accomplished via a general engineering services design contract. If the grant is awarded to the City, construction is expected to occur in 2009. No right-of-way acquisition or utility relocation is anticipated.

This legislation will authorize the Director of Public Service to prepare and execute applications and any consequential

project agreements for approved projects. The legislation will also enable the City of Columbus to act as the LPA for the designated SRTS project.

2. FISCAL IMPACT

Approval of this legislation will provide an opportunity to secure federal funds for a sidewalk construction project. For the last funding cycle the Ohio Department of Transportation awarded over \$4 million in funding to 107 Ohio communities interested in creating and encouraging a Safe Route to School in their communities. Applications came from municipalities, school districts, hospitals and health departments around the state. A similar amount of funds are available for this funding cycle. The maximum SRTS funds available for an infrastructure application is \$250,000. This money will be awarded in the form of a federal grant. The City will apply for \$234,812, the estimated cost of the project, which includes environmental clearance, design, construction and inspection. Although not expected, any costs of the project not covered by the SRTS program will be borne by the City of Columbus boundaries. If deemed essential to the project, those extra costs will be requested at the time of legislation awarding the construction cost.

No financial participation or local match by the City is required at this time.

3. EMERGENCY DESIGNATION

The deadline for submission of the application to ODOT was November 3, 2008. ODOT agreed to allow the City to submit an unsigned application contingent upon passage of this legislation. Therefore, emergency action is requested in order to maintain an active application for a March 2009 award.

Title To authorize the Director of Public Service to prepare and execute an application for federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation; to execute project agreement forms for approved projects on behalf of the City of Columbus and to declare an emergency. (\$-0-)

Body **WHEREAS**, the United States Congress has set aside monies for Safe Routes to School (SRTS) Projects through the State of Ohio, Department of Transportation; and

WHEREAS, Local Public Agencies (LPAs) can apply for these monies and be selected for funding by the State of Ohio, Department of Transportation; and

WHEREAS, A School Travel Plan for Avondale Elementary, Dana Elementary and Sullivant Elementary schools was developed as part of the Franklinton Community Mobility Plan; and

WHEREAS, the Ohio Department of Transportation has approved a School Travel Plan in accordance with Safe Routes To Schools guidelines; and

WHEREAS, the sidewalk infrastructure project along Rich Street from Central Avenue to Yale Avenue is included in the approved Franklinton Area School Travel Plan and is eligible to receive federal funding; and

WHEREAS, the School Travel Plan incorporated the preferred student walking route as developed cooperatively by the City and Public Schools, entitled Walk Smart routes; and

WHEREAS, the construction of the sidewalk contributes to safe mobility options for pedestrians under the guidance of Complete Streets principles; and

WHEREAS, the Department of Public Service plans on submitting an application for the construction of approximately 0.25 miles of sidewalk on the south side of Rich Street from Central Avenue to Yale Avenue; and

WHEREAS, the Ohio Department of Transportation requires that an official be designated on behalf of the LPA to prepare and execute applications for SRTS funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute an application for federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation in order to maintain an active application for a March 2009 award and to execute project agreement forms for approved projects on behalf of the City of Columbus for the preservation of the

public health, peace, property, safety and welfare, now therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to prepare, execute, and submit applications for SRTS funds for the above described project to the State of Ohio, Department of Transportation.

Section 2. That the Director of Public Service be and is hereby authorized to execute project agreements for the approved projects.

Section 3. That if awarded the funds, the City of Columbus agrees to pay One Hundred Percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

Section 4. That upon completion of the described Projects, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Projects in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Projects; (3) if necessary, maintain the right-of-way within the City of Columbus, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0108-2009

Drafting Date: 01/20/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

In 2006, the Department of Public Service, Division of Refuse Collection, converted its low band radio system to an 800 MHz radio system. This new high band system facilitates more efficient communications because of the technical efficiencies inherent in a high-band system.

The radio infrastructure supporting the 800 MHz radio system [radio towers, repeaters, etcetera] for public service providers in Franklin County is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee, while the public safety 800MHz radio systems are maintained by the City of Columbus, Division of Support Service. The original agreement between the Division of Refuse Collection and Franklin County was authorized by Ordinance 0952-2006, which was approved 06/26/2006.

This legislation authorizes the Director of Public Service to modify this agreement with Franklin County by increasing the amount of the contract in a total amount not to exceed \$102,519.00. This legislation also authorizes the expenditure of \$30,500.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2009.

2. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to ensure an uninterrupted supply of radio service.

3. FISCAL IMPACT

Funds in the amount of \$15,019.00 were established in 2006 for six months of service, \$27,000.00 for 2007, and \$30,000.00 for 2008. Funds for this expenditure are budgeted and available in the 2009 Refuse Collection General Fund Budget.

TitleTo authorize the Director of Public Service to modify an agreement with the Franklin County Board of

Commissioners, or their designee, for provision of 800 MHz radio system support services for the Division of Refuse Collection; to authorize the expenditure of \$30,500.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$30,500.00)

Body **WHEREAS**, the Division of Refuse Collection has converted to an 800 MHz radio system; and

WHEREAS, the radio infrastructure supporting the 800 MHz radio system is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee at a cost to utilizing City agencies; and

WHEREAS, the Division of Refuse Collection desires to modify an existing agreement with Franklin County to continue access to the latter's 800 MHz communications system through February 28, 2010, and increase the contractual financial obligation; and

WHEREAS, the expenditure of \$30,500.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2009 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is necessary to ensure an uninterrupted supply of radio service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to modify the agreement with the Franklin County Commissioners or their designee relative to the Division of Refuse Collection obtaining access to the County's 800 MHz communications system.

Section 2. That for the purpose of paying for the use of the Franklin County 800 MHz radio system for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$30,500.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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: 0119-2009

Drafting Date: 01/20/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional architectural/engineering services for the design of an appropriate generator for Fire Station No. 24, 1585 Morse Road. Fire Station No. 24 currently has a generator. However, the current generator does not supply power to the life safety systems. A new generator will ensure the continued operation of Fire Station No. 24 during power outages. Services are

to include a detailed evaluation and assessment of Fire Station No. 24 for stand-by power. Associated services will include construction administration, design plans to establish a pre-determined level of stand-by power, identify access for building systems, required specification for full integration, a cost estimate and generator compatibility.

Requests for Statements of Qualifications were available on October 24, 2008 and responses were to be submitted on or before November 11, 2008. The City received five statements from the following firms:

Advanced Engineering Consultants, Ltd. (FBE), Kramer Engineers, CDP Engineers, Karpinski Engineering, and Star Consultants, Inc. (AS1). Star Consultants, Inc. was disqualified. Star Consultants, Inc. listed projects under past performance, which they did not perform. A five-person committee evaluated the proposals, consisting of one member from the Equal Business Opportunity Commission Office, one member from the Columbus Fire Division, and three members from the Office of Construction Management. The scores were as follows:

Advanced Engineering Consultants, Ltd. (FBE)	630 points
Kramer Engineers	621 points
CDP Engineers	522 points
Karpinski Engineering	454 points
Star Consultants, Inc. (AS1)	0 points

Advanced Engineering Consultants, Ltd. was the highest-ranked firm. They received the number one ranking by four of the five-committee members. They scored very well in understanding of the project, competence to perform, and past performance.

Emergency Action is requested so that the fire station will remain in operation during power outages, thereby ensuring the best emergency services to the residents of Columbus.

Fiscal Impact: The Division of Fire, Department of Public Safety, budgeted \$10,000 for this professional services contract. This ordinance authorizes an expenditure of \$9,750.00 with Advanced Engineering Consultants from the Safety Voted Bond Fund.

Advanced Engineering Consultants, Ltd. Contract Compliance #31-1612308 Expiration date June 16, 2010.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional architectural/engineering services for a new generator for Fire Station No. 24, to authorize the expenditure of \$9,750.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$9,750.00)

Body

WHEREAS, it is necessary to contract with an engineering firm for professional architectural/engineering services for a whole house generator for Fire Station No. 24, 1585 Morse Road; and

WHEREAS, a five-person evaluation committee recommended Advanced Engineering Consultants as the most qualified firm; 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 contract with Advanced Engineering Consultants, Ltd. for professional architectural/engineering services so that the fire station will remain in operation during power outages, ensuring the best emergency services to the residents of Columbus, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a professional services contract with Advanced Engineering Consultants, Ltd. for professional architectural/engineering services for a new generator for Fire Station No. 24, 1585 Morse Road.

SECTION 2. That the expenditure of \$9,750.00, or so much thereof may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103
OCA: 644559
Object Level: 06
Object Level 3: 6620
Amount: \$9,750.00

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 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: 0120-2009

Drafting Date: 01/20/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Good Home Maintenance Inc., for the renovation (Phase II) of the interior and exterior of Police Substation No. 1, 743 West Third Avenue. This building is a Police Division building, formerly used by SWAT, now occupied by Police Substation No. 1. Phase I and II were bid separately. Phase I authorized the renovation of the facility in a timely fashion, allowing the Police Division to move from leased space before the end of the lease. Phase II is to begin after the Police Division has relocated.

Ordinance 0650-2008, passed July 23, 2008, authorized architectural services for the design renovation of interior offices at 743 West Third Avenue. Ordinance 1558-2008, passed October 22, 2008, authorized (Phase I) the replacement of flooring, drywall repair and painting, caulking, replacement of the bathroom sink, countertop, locker repair and painting, replacement of the exterior door and minor landscaping. This modification is necessary to meet the operational needs of the Division of Police. This ordinance authorizes renovations of the existing single story stucco finish and metal stud framed building. The work includes carpentry, millwork, insulation, hollow metal doors and frames, wood doors, aluminum entrances, hardware, glazing, interior finishes, furniture, fixtures and equipment, lockers, HVAC systems, electrical communication and data systems.

Formal bids were solicited and nine companies submitted bids on December 10, 2008 as follows (1 ^FBE, 0 MBE)

Good Home Maintenance, Inc.	\$127,738.56
2 K General Company	\$129,250.00
Ultimax, Inc.	\$135,857.56
WB Republic Builders, LLC	\$146,057.56
Anderson & Noland Construction Co., Inc.	\$150,121.00
Righter Company, Inc.	\$150,553.56
Comprehensive Property Services	\$153,189.00
Setterlin	\$160,804.56
^Bomar Construction	\$164,803.56

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Good Home Maintenance, Inc.

EMERGENCY ACTION is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the Division of Police, thereby providing necessary services to City residents.

Good Home Maintenance, Inc. Contract Compliance #31-4394115 Expiration date December 16, 2010.

FISCAL IMPACT: The Division of Police, Public Safety Department, budgeted \$163,000 for this renovation. This ordinance authorizes an expenditure of \$127,738.56 with Good Home Maintenance Inc., from the Safety Voted Bond Fund.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Good Home Maintenance, Inc., for the renovation (Phase II) of the interior and exterior of Police Substation No. 1, 743 West Third Avenue; to authorize the expenditure of \$127,738.56 from the Safety Voted Bond Fund; and to declare an emergency. (\$127,738.56)

Body

WHEREAS, Ordinance 0650-2008, passed July 23, 2008, authorized architectural services for the design renovation of interior offices at 743 West Third Avenue. Ordinance 1558-2008, passed October 22, 2008, authorized the renovation (Phase I) of interior offices; and

WHEREAS, the renovation (Phase I) of interior offices allowed the Police Division to move from a leased facility to this building; and

WHEREAS, it is necessary to accomplish the renovation (Phase II) of the interior and exterior of Police Substation No. 1, 743 West Third Avenue; and

WHEREAS, Good Home Maintenance, Inc., is the most responsive, responsible, and best bidder to complete the renovation; 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 Good Home Maintenance, Inc. so that needed renovations can be completed as soon as possible to meet the operational needs of the Division of Police, thereby facilitating and preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with Good Home Maintenance, Inc., for renovation (Phase II) of the interior and exterior of Police Substation No. 1, 743 West Third Avenue.

SECTION 2. That the expenditure of \$127,738.56, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021
OCA: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$127,738.56

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: 0122-2009

Drafting Date: 01/20/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for the renovation of the roof at the Columbus Health Department, 240 Parsons Avenue. On September 14, 2008, a windstorm caused damage to the roof. The roof is missing shingles, which will need to be replaced for aesthetic reasons as well as for protection of the structure.

This is a modification to an existing roof repair contract for various facilities under the purview of the Facilities Management Division. The original contract was formally bid (SO026758). Legislation was not necessary because the total amount did not exceed \$20,000.00. The term of the contract is September 1, 2008 through August 31, 2009. The contract was bid with three renewal options.

EMERGENCY ACTION is requested to repair the roof and to prevent further structural damage.

FISCAL IMPACT: The Facilities Management Division budgeted \$12,500.00 in the 2008 General Fund operating budget for roof repairs. The Division spent \$9,252.12, in 2008 for these services. The total amount of this request is \$12,993.00, bringing the total contract amount to \$25,493.00. Funding is available in the Health General Obligation Bonds Fund.

General Maintenance and Engineering Company Contract Compliance #31-4188545 Expiration date March 2, 2010.
Title

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering Company for renovation of the roof at the Columbus Health Department, 240 Parsons Avenue; to authorize the expenditure of \$12,993.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$12,993.00)

Body

WHEREAS, the Facilities Management Division has a contract for roof maintenance at various City-owned facilities; and

WHEREAS, bid SO026758 was awarded to General Maintenance and Engineering Company in 2006; and

WHEREAS, it is necessary to modify the existing contract with General Maintenance and Engineering Company to repair the roof and to prevent further structural damage at the Columbus Health Department, 240 Parsons Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with the General Maintenance and Engineering Company 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 modify a contract with General Maintenance and Engineering Company for renovation of the roof at the Columbus Health Department, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$12,993.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 50-01
Fund: 706
Project: 570053
OCA: 501713
Object Level 1: 06
Object Level 3: 6620
Amount: \$12,993.00

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

Legislation Number: 0128-2009

Drafting Date: 01/21/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This ordinance realigns departmental responsibilities with respect to management of the city's transportation infrastructure. The Department of Public Service's leadership performed a comprehensive review of processes and work flows. This review revealed inefficient processes, imbalance of workload amongst employees, and engineers and technical staff responsible for fiscal, legislative, and contracting functions thereby taking them away from performing their core function of delivering capital projects. The existing division's organization was also primarily focused on the automobile mode of transportation.

Therefore, the existing Division of Transportation which comprises approximately 503 employees will be eliminated and three new divisions will be created within the Department of Public Service; the Division of Mobility Options, Division of Planning and Operations, and Division of Design and Construction. The new divisions are organized around workflows, the capital project development process, and a multi-modal transportation system.

The Division of Mobility Options will focus exclusively on the core elements of Complete Streets; biking, sidewalks, ADA accommodation, on-street parking, traffic calming and mass transit. This division will bring greater awareness to the multi-modal transportation choices and will be responsible for implementing the Bicentennial Bikeway Plan and Operation Safewalks initiatives.

The Division of Planning and Operations will focus on planning services for transportation infrastructure including traffic and safety studies, pavement and structures management, capital project prioritization and scoping, zoning and right-of-way permit reviews, and plat reviews. The division will also provide street and traffic maintenance services including street sweeping, litter control, graffiti removal, snow removal, installation and maintenance of pavement markings, traffic signals, traffic signage, and parking meters.

The Division of Design and Construction will focus on design services for transportation infrastructure including development of construction plans, plan review, right-of-way and utility management, and management of design contracts. The division will also provide construction services including management of construction contracts, construction inspection, surveying, and materials testing services.

2. FISCAL IMPACT:

There is no direct fiscal impact associated with this reorganization and associated code changes; however, in the long term the three divisions should create operational efficiencies and streamline existing functions. The costs associated with new positions have been more than offset by the elimination of vacancies.

3. EMERGENCY LEGISLATION:

The Department of Public Service requests that this legislation be considered an emergency measure in order to ensure that the city code changes contained within are effective immediately to allow for the proper accounting of the 2009 Operating Budgets within the Department.

TitleTo enact, amend, and repeal various sections of the Columbus City Codes to eliminate the Division of Transportation within the Department of Public Service, to create a new Division of Mobility Options; a new Division of Planning and Operations; and a new Division of Design and Construction within the Department of Public Service, and to reflect the impact of the reorganization in all affected sections of the Columbus City Codes; and to declare an emergency.

BodyWHEREAS, the leadership of the Department of Public Service has completed a comprehensive review of processes and work flows within the existing Division of Transportation, and documented inefficient processes, an imbalance of workload amongst employees, and engineers and technical staff responsible for fiscal, legislative, and contracting functions thereby taking them away from performing their core function of delivering capital projects; and

WHEREAS, as a result of this review it has been determined necessary to reorganize the existing Division of Transportation in the Department of Public Service; and

WHEREAS; the existing Division of Transportation will be divided up into the new Divisions of Mobility Options, Planning and Operations, and Design and Construction; and

WHEREAS, this reorganization is an outcome of the Administration's comprehensive review of work flows and will improve many services such as plan and permit review, project prioritization, capital project delivery, and maintenance of our existing transportation infrastructure; and

WHEREAS, an emergency exists within the usual daily operation of the Department of Public Service that it is necessary for the associated code changes to become effective immediately to allow for the correct, and proper accounting of the Department's 2009 Operating Budgets, for the preservation of the public, health, peace and safety; now, therefore:

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

Section 1. That specific sections within the Columbus City Code, 1959 are hereby revised as shown in the ATTACHMENT file identified as ORD0128-2009Revision.

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

Legislation Number: 0135-2009

Drafting Date: 01/23/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Clerk to execute a contract modification to the contract the City entered into with Columbus Cultural Leadership Consortium on April 15, 2008. This contract was approved by Columbus City Council on April 7, 2008 pursuant to Ordinance No. 0442-2008. The purpose of this modification is to provide for a deadline of December 31, 2009 for the CCLC to raise private funds. Furthermore, the modification contains certain reporting and performance requirements that were not set forth in the original contract.

Fiscal Impact: None.

Emergency Designation: This ordinance is being submitted as an emergency in order for the City to obtain more accountability from CCLC at the earliest possible date.

Title

To authorize and direct the City Clerk to modify the contract with Columbus Cultural Leadership Consortium; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Office of the City Clerk (hereinafter "the City"), and Columbus Cultural Leadership Consortium (hereinafter "CCLC") entered into contract on April 15, 2008 pursuant to and authorized by Ordinance No. 0442-2008, passed by Columbus City Council on April 7, 2008; and

WHEREAS, this ordinance authorized the City Clerk to enter into an agreement with the CCLC for the purpose of fostering and sustaining arts and cultural services in Columbus; and

WHEREAS, the Contract called for the CCLC to receive a total of \$700,000 of City funds, additional funds of \$600,000 from Franklin County, and for the CCLC to secure private financing of no less than \$1.3 million to match, on a dollar for dollar basis, the funding provided by the City and Franklin County; and

WHEREAS, the CCLC has already received \$700,000 from the City but has only raised a total of \$650,000 in private matching funds; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend this Contract to clarify the obligations and responsibilities of the CCLC and to provide for an expiration date for the contract; now, therefore,

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

Section 1. That the City Clerk is authorized and directed to enter into a contract modification with Columbus Cultural Leadership Consortium for the purpose of clarifying the obligations and responsibilities of this organization.

Section 2. That this contract modification shall provide for an expiration date of December 31, 2009 or CCLC's satisfaction of its obligations under the contract, whichever event comes first.

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

Legislation Number: 0149-2009

Drafting Date: 01/27/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Certain employees in various bargaining units and the Management Compensation Plan (MCP) ordinance plan will experience layoffs during 2009. This ordinance will provide the continuation of insurance benefits, excluding life and short term disability, for a period of thirty (30) days from the date of the insurance termination. This ordinance further authorizes the expenses associated with the extensions of insurance coverage be charged to the unallocated balance of the Insurance Trust Fund.

Representatives of the various bargaining units are in agreement with the insurance extension for employees who are terminated through layoff.

Emergency action is recommended to ensure continuation of benefits.

FISCAL IMPACT: Continuation of benefits for thirty (30) days is funded through the 2009 Budget. The expenses incurred due to the extension of insurance coverage will reduce the unallocated balance in the Insurance Trust Fund.

Title

To provide for the continuation of insurance benefits, including medical and prescription drug; dental and vision, if eligible, for a period of 30 days beginning from the date of the insurance termination for employees who are terminated through layoff during 2009; and to declare an emergency.

Body

WHEREAS, employees will be terminated from City employment through layoff during 2009; and

WHEREAS, it is the desire of the Administration and authorized representatives of the various bargaining units and (MCP) Management Compensation Plan to extend certain insurance benefits to said employees for a period of thirty (30) days; and

WHEREAS, costs associated with the extension of such insurance coverage will be charged to the unallocated balance in the Insurance Trust Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the expenditure of funds from the Insurance Trust Fund for the purpose of funding the continuance of insurance benefits thereby preserving the public health, safety, peace, prosperity and welfare; Now, Therefore

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

SECTION 1. That single and family medical, and prescription; and vision and dental coverage, if eligible, will be extended for those employees whose employment is terminated through layoff during 2009, for a period of thirty (30) days from the date of the insurance termination.

SECTION 2. That the expenses associated with the extension of insurance coverage shall be charged to the unallocated balance of the Insurance Trust Fund, Fund 502.

SECTION 3. That authorized representatives of various bargaining units are supportive of the provision of an extension of certain insurance benefits.

SECTION 4. That the employee monthly contribution will be waived for the period of extended coverage.

SECTION 5. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0171-2009

Drafting Date: 01/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will transfer appropriation of \$266,291 for the 2009 Capital Kids Program from the Mayor's Office of Education to the Department of Recreation and Parks within the Community Development Block Grant fund. The transfer is necessary due to a reorganization of city operations in response to the current budget crisis.

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

FISCAL IMPACT: Ordinance 0005-2009, passed 1/26/09, provided Community Development Block Grant funding for the 2009 Capital Kids Program. This ordinance transfers said funding from the Mayor's Office of Education to the Department of Recreation & Parks.

Title

To authorize the City Auditor to transfer \$266,291 from the Mayor's Office of Education to the Department of Recreation and Parks within the Community Development Block Grant fund; and to declare an emergency (\$266,291).

Body

WHEREAS, city operations are being reorganized in response to the current budget crisis, and

WHEREAS, said reorganization will result in the elimination of the Mayor's Office of Education, and

WHEREAS, it is desired that the Capital Kids Program be continued under the Department of Recreation and Parks; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to transfer the aforementioned funds in order to continue the 2009 Capital Kids Program 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 City Auditor is hereby authorized and directed to transfer appropriation in the amount of \$266,291 within fund 248, subfund 001, object level one: 01 from the Office of Education, Dept 4004, OCA code 409409 to the Department of Recreation & Parks, Dept 5101, OCA code 519409, object level one: 01.

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

Legislation Number: 0192-2009

Drafting Date: 02/03/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance amends the current authorized strength, as set forth in ordinance 1220-2008, by amending the full-time general and other sanctioned authorized strengths of the Public Service Department to align said strength with part of the Department's recent reorganization. Companion legislation numbered 0128-2008, submitted by the Public Service Department, amends City Codes to reorganize the Division of Transportation and Parking Violations Bureau into the Divisions of Mobility, Planning and Operations and Design and Construction. Changes include the elimination of all sanctioned strength in Parking Violations Bureau and Transportation (totaling 38 and 534, respectively [which included 5 grant funded positions in Transportation]) and the addition of strength in the newly created divisions of Mobility Options, Planning and Operations and Design and Construction. This ordinance aligns authorized strength in these new divisions consistent with figures published in the 2009 Proposed Budget, at 54, 295 and 155, respectively, inclusive of part-time positions. (The 5 aforementioned grant funded positions are being moved to the Division of Planning and Operations at this time, for a total strength in that division of 300).

Title To establish a new authorized strength ordinance for the Department of Public Service, to repeal ordinance 1220-2008, and to declare an emergency.

Body **WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0192-2009currentstrength.xls
- 2- Refer to attachment ORD0192-2009previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5)

Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 1220-200 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

SECTION 5. That this ordinance, upon passage, shall become retroactively effective to January 1, 2009, to align with the 2009 budget appropriation ordinances and ordinance number 0128-2008, which amends the Public Service Department's current organizational structure.

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: 1787-2008

Drafting Date: 11/03/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Development to enter into a Joint Economic Development District Contract and an Annexation Moratorium Agreement with the Village of Ashville and the Township of Madison in Pickaway County, Ohio in order to provide for the long-term joint economic development within the southern Franklin and Madison Township areas. The creation of the Madison Township Joint Economic Development District (the "JEDD") will facilitate and further promote economic development projects and activities which currently are pending or proposed within and adjacent to the Rickenbacker Port Authority and will otherwise create or preserve jobs and employment opportunities, and improve the economic welfare of the citizens within the State, the JEDD parties, and the District.

The initial term of the Contract will extend until December 31, 2056, and will provide for certain governmental services and the sharing of responsibilities for the construction of capital improvements and other infrastructure required for development within the District and the distribution of revenues. Initially, the District will be governed by a Board of Directors who shall be appointed by the JEDD parties and exercise the powers set forth in the contract and as provided by law. As a condition of the Contract the JEDD parties have agreed to execute an Annexation Moratorium Agreement to help insure that the territory within the District will be reserved exclusively for joint economic development purposes and to establish a legal and policy framework to achieve that goal.

City Council approved Ordinance No. 1045-2006 on June 12, 2006 that authorized the Director of the Department of Development to enter into a Joint Economic Development District Contract and an Annexation Moratorium Agreement with the Village of Ashville and the Township of Harrison in Pickaway County, Ohio. The Northern Pickaway County Joint Economic Development District has been formed as a result. The Madison Township Joint Economic Development District will be directly to the east of the Northern Pickaway County Joint Economic Development District.

Fiscal Impact: Costs associated with the provision of infrastructure and services are contingent upon the future appropriation by council and certification by the city auditor that such funds are available for such expenditures, and in the manner set forth in the agreement a capital improvements plan will be adopted by the District which will provide, among other things, for reimbursement of such costs. In addition other District revenues such as governmental grants, developer assistance or reimbursement payments, and proceeds from tax increment financing and income taxes generated in the District also will be utilized for such purposes. Tax revenues and other economic benefits from the future economic development and job creation which is expected from the creation of the JEDD are estimated to be more than significant enough to have warranted the City's investment.

Title

To authorize the Director of the Department of Development to enter into a contract for the establishment of the Madison Township Joint Economic Development District and an Annexation Moratorium Agreement with the Village of Ashville and the Township of Madison, in Pickaway County, Ohio.

Body

Whereas, the City of Columbus, the Village of Ashville, and the Township of Harrison, Pickaway County, Ohio have created a Joint Economic Development District to promote economic development and job creation opportunities within the area of Harrison Township in and around the Rickenbacker Port Authority where such projects are pending or may be proposed; and

Whereas, the City of Columbus, the Village of Ashville, and the Township of Madison, Pickaway County, Ohio want to promote economic development and job creation opportunities within the area of Madison Township in and around the Rickenbacker Port Authority where such projects are pending or may be proposed; and

Whereas, Ohio Revised Code Sections 715.72 through 715.81 authorize the establishment of Joint Economic Development Districts to promote economic development, to create or preserve jobs and employment opportunities, and to improve the economic welfare of the people in the State and in the parties respective jurisdictions; and

Whereas, Ohio Revised Code Section 709.192 authorizes the parties to enter into an Annexation Moratorium Agreement to facilitate the desired economic development opportunities and insure the area of such District is exclusively reserved for such purposes; and

Whereas, the City Council hereby finds that it would be highly beneficial and desirable for the future economic welfare of the citizens of the City, and a proper public purpose, for the City of Columbus to join with the Village of Ashville, and the Township of Madison, Pickaway County Ohio in establishing the Madison Township Joint Economic Development District and, in connection therewith, to enter into an Annexation Moratorium Agreement, and for the further benefit of the public health, safety and welfare of the City of Columbus; **now therefore,**

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

Section 1. That the Director of the Department of Development be, and he is hereby, authorized to enter into the Madison Township Joint Economic Development District Contract and Annexation Moratorium Agreement with the Village of Ashville, and the Township of Madison, Pickaway County, Ohio, substantially in the form which are on file with the City Clerk and authorizing any revisions or modifications thereto which in the discretion of the Director are not substantially adverse to the City, and to execute any and all instruments and other documents which may be necessary to carry into effect the undertakings and obligations of the City of Columbus set forth in such agreement, subject only to the provisions set forth in Section 2 below.

Section 2. That any financial obligations or other financial undertakings of the City of Columbus set forth or otherwise provided in the Madison Township Joint Economic Development District Contract and Annexation Moratorium Agreement are expressly contingent upon, and subject to, the future authorization and appropriation by the Columbus City

Council and certification by the Columbus City Auditor that such monies are available in the fund, are not otherwise appropriated, and are authorized to be expended for such purposes pursuant to the Charter and Ordinances of the City of Columbus.

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

Legislation Number: 1818-2008

Drafting Date: 11/06/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2009.

Title

To make appropriations for the 12 months ending December 31, 2009, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$643,535,000~~ **\$630,535,000**, and to declare an emergency. ~~(\$643,535,000)~~ **\$630,535,000**

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2009, and ending December 31, 2009, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

See Attachment: ~~26 General Fund Bdg by Div.xls~~ **revised Attachment 1818.xls**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or

state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2009, if authorized to do so by the Finance Director (\$1,751,000).

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1844-2008

Drafting Date: 11/11/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation This ordinance makes appropriations and transfers for the 12 months ending December 31, 2009, in various divisions and departments for funds other than the general fund.

Title To make appropriations for the 12 months ending December 31, 2009, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Body WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2009 and ending December 31, 2009, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies

estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$2,032,222

Obj Level 1 02
Amount \$20,720

Obj Level 1 03
Amount \$810,064

TOTAL \$2,863,006

Division No. 4550 - Finance and Management Director

Obj Level 1 03
Amount \$295,000

TOTAL \$295,000

TOTAL Fund No. 502 \$3,158,006

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,415,687

Obj Level 1 02
Amount \$1,308,050

Obj Level 1 03
Amount \$4,640,212

Obj Level 1 06
Amount \$117,800

TOTAL \$8,481,749

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,543,285

Obj Level 1 02
Amount \$426,245

Obj Level 1 03
Amount \$6,510,411

Obj Level 1 04
Amount \$2,964,897

Obj Level 1 06
Amount \$354,600

Obj Level 1 07
Amount \$797,382

TOTAL \$23,596,820

TOTAL Fund No. 514 \$ 32,078,569

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$274,957

Obj Level 1 02
Amount \$46,350

Obj Level 1 03
Amount \$1,443,129

TOTAL Fund No. 517 \$1,764,436

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$790,456

Obj Level 1 02
Amount \$17,300

Obj Level 1 03
Amount \$97,144

TOTAL Fund No. 525 \$904,900

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$907,223

TOTAL \$907,223

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,075,664

Obj Level 1 02
Amount ~~\$16,639,205~~ **\$15,639,205**

Obj Level 1 03
Amount \$4,251,900

Obj Level 1 04
Amount \$1,420,000

Obj Level 1 06
Amount \$90,000

Obj Level 1 07
Amount \$1,071,861

TOTAL ~~\$32,548,630~~ **\$31,548,630**

TOTAL Fund No. 513 ~~\$33,455,853~~ **\$32,455,853**

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 5001 - Health

Obj Level 1 01
Amount ~~\$14,586,594~~ **\$14,333,493**

Obj Level 1 02
Amount \$654,375

Obj Level 1 03
Amount \$6,564,175

Obj Level 1 05
Amount \$19,700

TOTAL Fund no. 250 ~~\$21,824,844~~ **\$21,571,743**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$19,136,813~~ **\$18,523,164**

Obj Level 1 02
Amount ~~\$819,201~~ **\$821,612**

Obj Level 1 03
Amount ~~\$7,004,832~~ **\$7,822,017**

Obj Level 1 05
Amount ~~\$126,000~~ **\$126,250**

Obj Level 1 10
Amount \$182,000

TOTAL Fund no. 285 ~~\$27,268,846~~ **\$27,475,043**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,183,583

Obj Level 1 02
Amount \$283,000

Obj Level 1 03
Amount \$1,271,700

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,740,283

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$521,717

TOTAL \$521,717

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$11,866,935

Obj Level 1 02
Amount \$67,675

Obj Level 1 03
Amount \$2,907,102

Obj Level 1 05
Amount \$32,500

TOTAL \$14,874,212

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$650,752

Obj Level 1 02
Amount \$496

Obj Level 1 03
Amount \$83,871

TOTAL \$735,119

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$812,062

Obj Level 1 02
Amount \$27,800

Obj Level 1 05
Amount \$1,000

TOTAL \$840,862

Division No. 5912-Design & Construction

Obj Level 1 01
Amount \$7,843,707

Obj Level 1 02
Amount \$80,350

Obj Level 1 03
Amount \$1,626,317

Obj Level 1 05
Amount \$2,500

TOTAL \$9,552,874

TOTAL Fund no. 240 \$26,524,784

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,598,954

Obj Level 1 02
Amount \$2,807

Obj Level 1 03
Amount \$318,999

TOTAL \$2,920,760

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$4,112,729

Obj Level 1 02
Amount \$4,030

Obj Level 1 03
Amount \$1,230,744

TOTAL \$5,347,503

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,606,420

Obj Level 1 02
Amount \$8,000

Obj Level 1 03
Amount \$128,189

TOTAL \$1,742,609

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$20,494,901

Obj Level 1 02
Amount \$2,309,143

Obj Level 1 03
Amount \$12,538,519

Obj Level 1 05
Amount \$82,600

Obj Level 1 06
Amount \$30,000

TOTAL \$35,455,163

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$3,111,497

Obj Level 1 02
Amount \$7,000

Obj Level 1 03
Amount \$538,169

TOTAL \$3,656,666

TOTAL Fund no. 265 \$49,122,701

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$42,862,264

Obj Level 1 02
Amount \$7,993,847

Obj Level 1 03
Amount \$50,077,401

Obj Level 1 04
Amount \$60,292,075

Obj Level 1 05
Amount \$377,000

Obj Level 1 06
Amount \$6,895,473

Obj Level 1 07
Amount \$40,194,716

Obj Level 1 10
Amount \$33,495,597

TOTAL \$242,188,373

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,094,669

Obj Level 1 02
Amount \$87,378

Obj Level 1 03
Amount \$668,643

Obj Level 1 06
Amount \$6,120

TOTAL \$3,856,810

TOTAL Fund no. 650 \$246,045,183

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,652,072

Obj Level 1 02
Amount \$113,677

Obj Level 1 03
Amount \$21,194,355

Obj Level 1 04
Amount \$7,547,000

Obj Level 1 05

Amount \$110,000

Obj Level 1 06
Amount \$38,000

Obj Level 1 07
Amount \$6,361,950

TOTAL \$37,017,054

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,235,061

Obj Level 1 02
Amount \$63,106

Obj Level 1 03
Amount \$482,906

Obj Level 1 06
Amount \$4,420

TOTAL \$2,785,493

TOTAL Fund no. 675 \$39,802,547

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,530,074

Obj Level 1 02
Amount \$63,661,050

Obj Level 1 03
Amount \$8,412,266

Obj Level 1 04
Amount \$5,544,213

Obj Level 1 05
Amount \$221,520

Obj Level 1 06
Amount \$1,559,600

Obj Level 1 07
Amount \$1,695,961

TOTAL \$90,624,684

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$171,958

Obj Level 1 02
Amount \$4,853

Obj Level 1 03
Amount \$37,146

Obj Level 1 06
Amount \$340

TOTAL \$214,297

TOTAL Fund no. 550 \$90,838,981

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$44,856,413

Obj Level 1 02
Amount \$23,608,768

Obj Level 1 03
Amount \$29,041,842

Obj Level 1 04
Amount \$28,032,331

Obj Level 1 05
Amount \$104,000

Obj Level 1 06
Amount \$2,005,500

Obj Level 1 07
Amount \$15,698,105

Obj Level 1 10
Amount \$12,334,226

TOTAL \$155,681,185

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,094,669

Obj Level 1 02
Amount \$87,378

Obj Level 1 03
Amount \$668,643

Obj Level 1 06
Amount \$6,120

TOTAL \$3,856,810

TOTAL Fund no. 600 \$159,537,995

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$257,388

Obj Level 1 02
Amount \$113,700

Obj Level 1 03
Amount \$227,805

TOTAL \$598,893

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$773,910

Obj Level 1 02
Amount \$80,000

Obj Level 1 03
Amount \$754,241

Obj Level 1 10
Amount \$357,550

TOTAL \$1,965,701

TOTAL Fund no. 227 \$2,564,594

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,152,551

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$491,000

TOTAL Fund no. 226 \$1,690,251

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$155,747

Obj Level 1 03
Amount \$774,000

TOTAL \$929,747

TOTAL Fund no. 295 \$1,429,747

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$52,200
Obj Level 1 03

Amount \$1,577,105

TOTAL Fund no. 294 \$1,629,305

SECTION 19. That from the monies in the fund known as the photo red light fund, fund, 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$750,000

Obj Level 1 03
Amount \$200,000

TOTAL Fund no. 293 \$950,000

SECTION 20. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 44-05 - Division of Neighborhood Services

Obj Level 1 03
Amount \$1,600,000

TOTAL Fund no. 232 \$1,600,000

SECTION 21. That the existing appropriations in funds for capital projects at December 31, 2009 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2009, are hereby re-encumbered.

SECTION 22. That the monies in the foregoing Sections 1 through 20 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-50 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01, 59-11 and 59-12, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon

the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18, shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 19, shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 20, 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 upon voucher, the form of which shall be approved by the City Auditor.

SECTION 23. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 24. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 25. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 26. 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: 1849-2008

Drafting Date: 11/12/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2009 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2009 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2009 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2009, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2009, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1849-2008 RequirementsForDebt Service.xls)

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

Legislation Number: 1850-2008

Drafting Date: 11/12/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2009, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Title

To make appropriations for the 12 months ending December 31, 2009, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2009, and ending December 31, 2009, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 782,047

Total - \$ 782,047

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2009:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,440,000

OCA - 200214
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,440,000

Total - \$ 8,880,000

SECTION 3. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 481, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 45-01 - Department of Finance and Management

OCA - 901133
Object - 10
OL3- 5501
Purpose - Principal
Amount- \$1,010,583

OCA - 901158
Object - 10
OL3- 5501
Purpose - Interest
Amount- \$281,599

Total - \$ 1,292,182

SECTION 4. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2008, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824
Object - 07
OL3- 7408
Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund

OCA - 602987

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$7,335,834

OCA - 602987

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$753,750

Total - \$8,089,584

SECTION 5. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$842,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$87,895,215

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$41,911,783

Total - \$130,648,998

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$14,800,000

Total - \$14,800,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$175,000

Total - \$175,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds
Amount- \$968,087.50

Total - \$968,087.50

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds
Amount- \$968,087.50

Total - \$968,087.50

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$100,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$46,000

OCA - 450148

Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$186,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 6. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,532,058

Total - \$2,532,058

SECTION 7. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,314,968

Total - \$1,314,968

SECTION 8. That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6 and 7 shall be paid by upon the order of the Director of Development, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 9. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly

employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 10. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6 and 7 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 11. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

Legislation Number: 1883-2008

Drafting Date: 11/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

The purpose of this legislation is to amend the Columbus City Codes to allow the Central Ohio Transit Authority (COTA) to legally operate articulated buses within the city of Columbus. City Codes presently do not contemplate articulated bus vehicles.

COTA has begun increasing service by approximately 10% per year to meet regional transit service needs. COTA's current Short Range Transit Plan includes increasing service frequency on local routes, operating service longer in the day, and extending service into currently unserved areas. Unfortunately, overcrowding on main local routes has required that most service expansion focus upon providing relief to these routes. This has severely limited COTA's ability to expand service to new areas. The acquisition of articulated buses will provide relief to overcrowded buses and facilitate assignment of other buses to service expansion.

COTA currently operates a fleet of 275 buses ranging from 30 to 40 feet in length. Most of the buses are 40 feet, with a seating capacity of 39. Earlier this year, COTA presented to the Transportation Advisory Committee of the Mid-Ohio Regional Planning Commission a proposal to purchase 6 articulated buses. These buses are typically 60 feet in length, with a seating capacity of 57 passengers. The first of the articulated buses would generally operate on Line No. 1 (the Cleveland/Livingston Avenue route), although they may also be tested on several other routes. The planned procurement would be for hybrid-electric buses, which have better fuel economy than regular 40 foot diesel buses. The articulated buses would improve driver productivity and decrease the amount of fuel used per passenger.

Columbus City Code Chapter 2139 presently restricts COTA's ability to operate articulated buses within the city. The

Code limits the length of a passenger bus vehicle operated exclusively within municipal corporation limits to 48 feet, and 40 feet for all other passenger type bus vehicles. COTA is requesting the City to add a provision to Columbus City Code allowing COTA to operate articulated buses.

2. FISCAL IMPACT:

There is no cost to the city of Columbus at this time.

Title To amend Sections 2139.01 and 2139.05 of the Columbus City Code 1959, to allow articulated buses to be operated within the City of Columbus.

Body WHEREAS, the city of Columbus recognizes the need for mass transit serving the needs of its residents, to provide affordable, alternative transportation needs; and

WHEREAS, Central Ohio Transit Authority (COTA) has begun increasing service by approximately 10% per year to meet regional transit service needs; and

WHEREAS, the acquisition of articulated buses will provide relief to overcrowded buses and facilitate assignment of other buses to service expansion; and

WHEREAS, the City of Columbus supports the evaluation and potential wide use of larger bus passenger vehicles, to reduce fuel dependency and encourage fewer cars on the roads; and

WHEREAS, on November 13, 2008, the Transportation & Pedestrian Commission voted in favor of encouraging Columbus City Council to amend Columbus City Codes to allow COTA to evaluate and use articulated bus passenger vehicles within the city of Columbus; now, therefore,

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

Section 1. That Section 2139.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

2139.01 Definitions.

No vehicle shall be operated upon the public highways, streets, bridges, and culverts within the city, whose dimensions exceed those specified in this section.

(a) As used in Chapter 2139:

- (1) "Axle" means one or more load-carrying wheels mounted in a single transverse vertical plane.
- (2) "Spacing between axles" means the distance between any two (2) successive such planes.
- (3) "Maximum axle load" means the gross weight of vehicle and load imposed by any axle upon the road surface.
- (4) "Maximum wheel load" means the proportionate gross weight of vehicle and load imposed by any wheel upon the road surface.
- (5) "Automobile transporter" means any vehicle combination designed and used expressly for the transport of assembled motor vehicles.
- (6) "Stinger-steered automobile transporter" means any automobile transporter configured as a semitrailer combination in which the fifth wheel is located on a drop frame located behind and below the rearmost axle of the power unit.
- (7) "Boat transporter" means any vehicle combination, including a straight truck towing a trailer typically using a ball and socket connection, designed and used specifically for the transport of boat hulls and boats, whether the hulls or boats are assembled or partially disassembled to facilitate transportation.
- (8) "Stinger-steered boat transporter" means a boat transporter configured as a semitrailer combination in which the fifth wheel is located on a drop frame located behind and below the rearmost axle of the power unit.
- (9) "Assembled" means, in regard to motor vehicles, capable of being driven.
- (10) "B-train assembly" means any rigid frame extension that is attached to the rear frame of one (1) semitrailer and provides a fifth wheel connection point for a second semitrailer.
- (11) "Saddlemount vehicle transporter combination" means any combination of vehicle in which a straight truck or commercial tractor tows one (1) or more straight trucks or commercial tractors, each connected by a saddle to the frame or fifth wheel of the straight truck or commercial tractor in front of it. Such a combination may include a fullmount, in which a smaller vehicle is mounted completely on the frame of either the first or last straight truck or commercial tractor in the

saddlemount combination.

(12) "Articulated passenger bus type vehicle" means an articulated bus is a transit vehicle with three axles supporting two connected passenger compartments that are connected by a joint that allows the bus to bend when making turns.

(b) "Vehicle" as used in Chapter 2139, means any single vehicle when not in combination, or any combination of vehicles as defined in Section 4501.01 of the Ohio Revised Code. (ORC 5577.01)

Section 2. That Section 2139.05 of the Columbus City Codes, 1959, is hereby amended to read as follows:

2139.05 Maximum width, height and length.

No vehicle shall be operated upon the public highways, streets, bridges, and culverts within the city, whose dimensions exceed those specified in this section.

(a) No such vehicle shall have a width in excess of:

(1) One hundred four (104) inches for passenger bus type vehicles operated exclusively within municipal corporations;

(2) One hundred two (102) inches, excluding such safety devices as are required by law, for passenger bus type vehicles operated over freeways, and such other State roads with minimum pavement widths of twenty-two (22) feet, except those roads or portions thereof over which operation of one hundred two (102)-inch buses is prohibited by order of the Ohio Director of Transportation;

(3) One hundred thirty-two (132) inches for traction engines;

(4) One hundred two (102) inches for recreational vehicles, excluding safety devices and retracted awnings and other appurtenances of six (6) inches or less in width and except that the Ohio Director of Transportation may prohibit the operation of one hundred two (102) inch recreational vehicles on designated state highways or portions of highways;

(5) One hundred two (102) inches, including load, for all other vehicles, except that the Ohio Director of Transportation may prohibit the operation of one hundred two (102) inch vehicles on such State highways or portions thereof as the Director designates.

(b) No such vehicle shall have a length in excess of:

(1) Forty-eight (48) feet for passenger bus type vehicles operated exclusively within municipal corporations;

(2) Sixty-six (66) Forty (40) feet for articulated all other passenger bus type vehicles;

(3) Fifty-three (53) feet for any semitrailer when operated in a commercial tractor-semi-trailer combination, with or without load, except that the Ohio Director of Transportation may prohibit the operation of any such commercial tractor-semi-trailer combination on such state highways or portions thereof as the Director designates;

(4) Twenty-eight (28) and one-half (1/2) feet for any semitrailer or trailer when operated in a commercial tractor-semi-trailer-trailer or commercial tractor-semi-trailer-semi-trailer combination, except that the Ohio Director of Transportation may prohibit the operation of any such commercial tractor-semi-trailer-trailer or commercial tractor-semi-trailer-semi-trailer combination on such state highways or portions thereof as the Director designates;

(5) Seventy-five (75) feet for drive-away saddlemount vehicle transporter combinations and drive-away saddlemount with fullmount vehicle transporter combinations, not to exceed three (3) saddlemounted vehicles, but which may include one (1) fullmount;

(6) Sixty-five (65) feet for any other combination of vehicles coupled together, with or without load, except as provided in divisions (b)(3) and (4), and in division (d) of this section;

(7) Forty-five (45) feet for recreational vehicles;

(8) Forty (40) feet for all other vehicles except trailers and semitrailers, with or without load.

(c) No such vehicle shall have a height in excess of thirteen (13) feet six (6) inches, with or without load.

(d) Any automobile transporter or boat transporter shall be allowed a length of sixty-five (65) feet and any stinger-steered automobile transporter or stinger-steered boat transporter shall be allowed a length of seventy-five (75) feet, except that the load thereon may extend no more than four (4) feet beyond the rear of such vehicles and may extend no more than three (3) feet beyond the front of such vehicles, and except further that the Ohio Director of Transportation may prohibit the operation of any stinger-steered automobile transporter, stinger-steered boat transporter, or a b-train assembly on any state highway or portion thereof that the Director designates.

The width prescribed in division (a)(5) of this section shall not include automatic covering devices used by a vehicle hauling solid waste.

The lengths prescribed in divisions (b)(2) to (7) of this section shall not include safety devices, bumpers attached to the front or rear of such bus or combination, b-train assembly used between the first and second semitrailer of a commercial tractor-semi-trailer-semi-trailer combination, energy conservation devices as provided in any regulations adopted by the

Secretary of the United States Department of Transportation, or any noncargo-carrying refrigeration equipment attached to the front of trailers and semitrailers. In special cases, vehicles whose dimensions exceed those prescribed by this section may operate in accordance with rules promulgated by the Ohio Director of Transportation.

(e) This section does not apply to fire engines, fire trucks or other vehicles or apparatus belonging to any municipal corporation or to the volunteer fire department of any municipal corporation or used by such department in the discharge of its functions. This section does not apply to vehicles and pole trailers used in the transportation of wooden and metal poles, nor to the transportation of pipes or well-drilling equipment, nor to farm machinery and equipment. The owner or operator of any vehicle, machinery, or equipment not specifically enumerated in this section but the dimensions of which exceed the dimensions provided by this section, when operating the same on the highways and streets of this State, shall comply with the rules of the Ohio Director of Transportation governing such movement, which rules the Director may adopt.

This section does not require the State, a municipal corporation, county, township or any railroad or other private corporation to provide sufficient vertical clearance to permit the operation of such vehicle, or to make any changes in or about existing structures now crossing streets, roads, and other public thoroughfares in this City.

(f) As used in this section, "recreational vehicle" has the same meaning as in Section 4501.01 of the Ohio Revised Code.

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

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 18, 2009 3:00 pm

SA003168 - 15 KV REPLACEMENT FULTON STREET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, February 18, 2009, and publicly opened and read at that hour and place in the first floor auditorium for the following project: 15KV REPLACEMENT FULTON STREET FOR FRANKLIN COUNTY COURTHOUSE.

The work for which proposals are invited consists of boring approximately 300 feet and installing six (6) five inch (5") HDPE conduits, installation of owner furnished manhole and installation of approximately fifty (50') of open cut six (6) five inch (5") concrete encased conduit bank. All work shall be completed within 30 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

Plans are \$20.00 per set (non-refundable).

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: January 21, 2009

BID OPENING DATE - February 19, 2009 10:00 am

SA003178 - DIVISION OF POLICE / MOVING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus, Division of Police to obtain proposals for moving services for the contents of one (1) existing Division of Police SRB facility located at 3042 McKinley Ave. to one of two locations. Items specified during the on-site pre-bid will be moved to the new Division of Police SRB facility located at 1120 Morse Rd., Columbus, Ohio 43214. The remaining contents will be moved to a designated storage location at 423 Short St, Columbus, Ohio. The City estimates the move will be conducted in March 2009. Bidder's proposals will include cost, notification time required, and completion time required.

1.2 Classification:

Classification: The successful, responsible bidder will provide all materials, equipment and services required to move furniture, equipment, and miscellaneous cartons from one separate locations to one of the two designated locations.

Bidder experience: The bidder must submit an outline of its experience and work history in moving services for the past five years.

Performance Bond: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid,

Pre-bid Conference: A pre-bid conference will be held on February 13, 2009 at 9:00 a.m. (local time) in the Division of Police SRB building located at 3042 McKinley Ave.

Facilities Walk Through: All bidders shall conduct a walk through of the Division of Police SRB facility prior to submitting their bid proposal.

Specification Questions: Questions regarding this bid must be sent in writing via email to dwatkins@columbuspolice.org no later than 11:00 a.m. (local time) on February 16, 2009. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on February 17 2009.

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

ORIGINAL PUBLISHING DATE: February 05, 2009

SA003120 - R & P/Photo ID Supplies/UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus, Recreation and Parks Department with a "firm offer for sale" blanket type option contract(s) for the purchase of photo ID supplies to be used for participants at public pools, recreation centers, various other Recreation and Parks Department facilities and activities, as well as various other City agencies. The proposed UTC contract(s) shall be in effect for two (2) years through and including March 31, 2011. The estimated annual expenditure for these items is \$20,000.00.

1.2 Classification: The following is a list of items the Department of Recreation and Parks anticipates purchasing from the successful bidder(s):

- 1.2.1 PVC image grade cards, .30 mil thick, white.
- 1.2.2 Lanyards, 3/8" wide, flat breakaway style with metal clip, 34" long.
- 1.2.3 Data card print ribbons for "SP35 Datacard SP Series Card Printer".
- 1.2.4 Data card print ribbons for "Datacard Imagecard Select S Printer".
- 1.2.5 Ribbon for Eltron P310c Printer.
- 1.2.6 Ribbon for Zebra P310i Printer.

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: January 23, 2009

SA003153 - Sewers-Pre-Cast Concrete Manholes UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term contract for Pre-Cast Concrete Manhole Riser and Cones. Manhole Riser and Cones will be used for various sewer repair and replacement projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages as a quantity of one (1) each. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including May 31, 2011.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. and /or AASHTO specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

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: January 13, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003155 - Sewers-Pre-Cast Concrete Pipe UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term contract for Pre-Cast Concrete Pipe to be used for various sewer repair and replacement projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages as a quantity of one (1) each. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including May 31, 2011.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

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: January 14, 2009

SA003179 - FLEET/STREET SWEEPER PARTS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Street Sweeper parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order is issued for the listed items. The City estimates it will spend approximately one hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through June 30, 2011.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Street Sweeper Parts for various City sweepers per bid document.

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

ORIGINAL PUBLISHING DATE: February 05, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003181 - POWDERED ACTIVATED CARBON UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contracts (blanket type) to purchase approximately 2,300 tons annually of Powdered Activated Carbon as a taste, odor, pesticide and herbicide control agent and for disinfection byproduct precursor removal for potable water at two City of Columbus Water Plants. The proposed contracts can potentially be in effect through March 31, 2012.

Classification: Ohio EPA has required a minimum two contracts be maintained in Columbus. The low responsive bidder will be chosen for the Primary Contract. The next low responsive bidder will be awarded the Secondary Contract. The secondary contract may or may not be used. The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 06, 2009

SA003176 - 2009 RESURFACING, PROJECT ONE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, Division of Design and Construction is receiving proposals until 3:00 P.M., February 19, 2009, for 2009 RESURFACING, PROJECT ONE, 1626 DRAWER A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of repairing and resurfacing 31 city streets and constructing 207 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. The contract duration is 120 days. The City will issue a Notice to Proceed on or about April 24, 2009.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$20.00 for the bid package. There will not be a pre-bid meeting for this proejct. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 11, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: February 04, 2009

BID OPENING DATE - February 25, 2009 3:00 pm

SA003154 - Boiler Maintenance Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 February 25, 2009, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project:

BOILER MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES

The City of Columbus' contact person for this project is Mark Hedrick, Facilities Equipment Maintenance Projects Coordinator of the Division of Sewerage and Drainage, (614) 645-7363. The work, for which Proposals are invited, consists in general of Boiler Maintenance Services for the Southerly Wastewater Treatment Plant (SWWTP), 6977 South High Street, Lockbourne, OH 43137.

Typical work shall include regularly scheduled inspections of, and miscellaneous and emergency repairs of twenty-one (21) boilers located at the SWWTP.

PROPOSAL SUBMITTAL: Proposals shall be submitted on the Proposal forms contained in Volume I, Project Manual, of the Contract Documents and the said Volume shall be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR: BOILER MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES"

BASIS OF BIDS: Bids shall be on a Unit Price basis as shown in the Proposal (Section 00 40 00 of the Contract Documents).

BID SUBMITTAL DOCUMENTS: Copies of the Contract Documents as defined in the Instructions to Bidders (Section 00 20 00) and the Special Provisions (Section 00 70 00) are or will be on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

Two copies of the Contract Documents are available at no charge to prospective Bidders upon application to Treatment Engineering.

PRE-BID CONFERENCE: The Pre-bid Conference will be Tuesday, February 10, 2009, at 9:00 A.M. It will take place in the SWWTP, Administration Building Conference Room. Following the pre-bid meeting, a brief tour will be conducted by City Personnel to allow prospective Bidders to inspect typical project areas and existing facilities. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. Additional examinations of the work sites can be coordinated with SWWTP personnel.

BIDDER'S QUALIFICATIONS: Bidders shall provide proof of their qualifications to perform the Work as described in the Instructions to Bidders (Section 00 20 00).

CONTRACT PERIOD: The duration of a contract for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by

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the Columbus City Council. Funding of this contract will be on an incremental basis, as described in the Instructions to Bidders (Section 00 20 00).

PROPOSAL GUARANTY: Each Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond, in the form provided in the Bid Submittal Document with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent of the bid. All bonds signed by an agent of a surety must be accompanied by a certified copy of the agent's authority to act.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Section 00 70 00, will be required to assure the faithful performance of the Work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC): Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions. Copies of the CMSC may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, OH 43215 (614/645-8290); at the office of the Division of Transportation, 1800 E. 17th Avenue, Columbus, OH 43219 (614/645-3182); or at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, OH 43215 (615/645-6141).

CONTRACT COMPLIANCE CERTIFICATION REQUIREMENTS: Each responsive bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive technicalities, to hold Bids for a period of 180 days after the bid opening, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

LICENSING OF CORPORATIONS: Particular attention by Bidders is called to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other state.

Each Proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if the Bidder is a corporation, the name and address of the President and Secretary thereof.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color,

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religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor; state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, such contract must contain the provisions found in Section 361.35 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 the 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 purposes 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

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of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, 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 the 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.

ENVIRONMENTALLY PREFERRED PURCHASING: In evaluation of this bid pursuant to the City of Columbus Code (329.31 Environmentally Preferable Purchasing) preference shall be given to an environmentally preferable bidder. The bidder that will be considered environmentally preferred will have (but not limited to) products with one or more of the following certifications: Green Seal, ISO14001, Energy Star, SCS or other Eco-Friendly certification determined by the City as relevant. Vendor is encouraged to provide products, information, training and/or programs that will help the City comply with its' environmental initiative

CAMPAIGN CONTRIBUTIONS: Contractor hereby certifies that all applicable parties listed in Division (I)(3) or (J)(3) of O.R.C. Section 3517.13 are in full compliance with Divisions (I)(1) and (J)(1) of O.R.C. Section 3517.13.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: January 13, 2009

BID OPENING DATE - February 26, 2009 11:00 am

SA003159 - Sludge Grinder Parts & Service UTC

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1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. The bidder shall submit its standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2011. The City estimates spending \$200,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier to repair equipment at their site or on site in the City of Columbus

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: January 30, 2009

SA003170 - Alfa Laval Centrifuge Parts and Service

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) for the purchase of Alfa Laval Centrifuge Repair Parts & Service for Alfa Laval Model PM 95000. The City estimates it will spend approximately \$200,000.00 annually under the term of resulting contract. Bidders are asked to quote firm or fixed prices for the items listed as a quantity of one (1) each. Bidders are further asked to bid hourly and over-time rates for services. The proposed contract will be for a two (2) year period from the date of execution by the City to and including June 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of Alfa Laval Centrifuge Repair Parts and Service, as specified herein. The City will provide all installation requirements and perform routine maintenance on the equipment however bidders are asked to bid service costs for equipment to be shipped to vendor for repairs.

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: January 30, 2009

SA003174 - JANITORIAL SUPPLIES - UTC

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1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various janitorial supplies for all City agencies through March 31, 2011. The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items or groups of like items in the catalog after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidder at a percentage off catalog pricing. As part of an effort to purchase environmentally preferable products (EPPs), the contract (s) will include environmentally preferable janitorial cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established.

1.2.1 The successful bidder will provide, deliver and unload quantities of janitorial supplies at various City agencies.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 12:00 p.m. (local time) on Thursday, February 12, 2009. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Tuesday, February 17, 2009.

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

ORIGINAL PUBLISHING DATE: February 14, 2009

SA003177 - Luminaires and Ballast Kits/Power

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 Luminaires (light fixtures) and Ballast Kits that will be used for new installations and to maintain existing street lights within the City. The expected expenditure is \$280,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2. Classification. The successful bidder(s) will supply HPS Luminaires and Ballast Kits. The City intends to purchase High Pressure Sodium Cut Off Cobra Style Luminaires, High Pressure Sodium Cobra Style Luminaires and Electrical Module Ballast Kits to construct and maintain the City's street lighting system.

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

ORIGINAL PUBLISHING DATE: February 04, 2009

THE CITY BULLETIN
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SA003185 - ALUMINUM SULFATE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 36,240 tons annually of Aluminum Sulfate as a coagulation agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2009 to March 31, 2012.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Aluminum Sulfate. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 07, 2009

SA003187 - CARBON DIOXIDE UTC

Scope: This proposal is to provide the City of Columbus, Division of Power and Water with an Universal Term Contract (blanket type) to purchase approximately 6,004 tons annually of Carbon Dioxide as a recarbonation agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from August 1, 2009 to March 31, 2012.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Carbon Dioxide. The supplier will also be required to provide specified safety training sessions

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

ORIGINAL PUBLISHING DATE: February 07, 2009

SA003192 - LIQUID CHLORINE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water and Division of Sewerage and Drainage with an Universal Term Contract (blanket type) to purchase approximately 603 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2009 to March 31, 2012.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 11, 2009

SA003193 - HYDROFLUOSILICIC ACID UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,120 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2009 to March 31, 2012.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 11, 2009

SA003194 - QUICKLIME UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 36,265 tons annually of Quicklime as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2009 to March 31, 2012.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Quicklime. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 11, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003195 - SODA ASH UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 11,200 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2009 to March 31, 2012.

Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 2,100 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Soda Ash. The supplier will also be required to provide specified safety training sessions.

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

ORIGINAL PUBLISHING DATE: February 12, 2009

SA003184 - OCM-REPAIR SPRINKLER @ 120 MARCONI BLVD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF 1ST FLOOR SPRINKLER REPAIR, 120 MARCONI BLVD., 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 1ST FLOOR SPRINKLER REPAIR, 120 MARCONI BLVD., COLUMBUS, OHIO 43215. Work to be completed within 60 calendar days upon notification of award of contract.

1.2 Classification: Renovation of the 1st floor sprinkler system. To include but not limited to the installation of heat trace on existing piping, wiring back to existing panel and selective demolition. There will be a pre-bid meeting on February 12, 2009 at 10:00 a.m. at 120 Marconi Blvd., 1st floor Lobby. 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 Office of Construction Management to the attention of Keith May via fax (614) 645-0254 or e-mail (kamay@columbus.gov). Deadline for questions will be February 23, 2009 at 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$140,000.00 including 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: February 07, 2009

SA003186 - OCM-RENOV OF LOUVERED WALL @ 120 MARCONI

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF LOUVERED WALL 9TH FLOOR, 120 MARCONI BLVD., 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 LOUVERED WALL 9TH FLOOR, 120 MARCONI BLVD., COLUMBUS, OHIO 43215. Work to be completed within 60 calendar days upon notification of award of contract.

2 Classification: Renovation of Louvered Wall 9th Floor, to include reattachment and bracing of exterior louvered wall. There will be a pre-bid meeting on February 12, 2009 at 11:00 a.m. in the Lobby at 120 Marconi Blvd.. 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 Office of Construction Management to the attention of Keith May via fax (614) 645-0254 or e-mail (kamay@columbus.gov). Deadline for questions will be February 23, 2009 at 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$50,000.00 including 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: February 07, 2009

BID OPENING DATE - February 27, 2009 1:00 pm

SA003180 - Pub Serv-James/Stelzer Pre-Engineering

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. February 24, 2009, for professional engineering consulting services for the James Road/Stelzer Road Preliminary Engineering Study. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. This project involves the preparation of an Engineering Source Document to propose and evaluate alternatives reflecting the complete streets concept for a streetscape project for Stelzer Road from Allegheny Avenue/James Road to Ole Country Lane, tying into the Franklin County improvement. The source document should utilize the streetscape concepts presented in the "Port Columbus International Airport Streetscape and Landscape Concepts for International Gateway and Stelzer Road" as a guide.

Refer to "Port Columbus Area Development Partnership - Joint Economic Development Strategy" (<http://td.ci.columbus.oh.us/Bizdevelopment/PlanList/index.asp>)

A listing of the specifications and deliverables and "Port Columbus International Airport Streetscape and Landscape Concepts for International Gateway and Stelzer Road" are available as attached documents. Click 'continue' on the first web page of the solicitation and click on the bid packet and the above document.

1.2 Classification: Interested firms may request a copy of the RFP or Exhibits A-C via e-mail from capitalprojects@columbus.gov, Subject: Request RFP/Exhibits for James Road/Stelzer Road Preliminary Engineering Study. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held at 1:00 p.m on February 11, 2009 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 16, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP or Exhibits. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: February 07, 2009

SA003172 - CIP 650405.13 - Plum Ridge Sewer System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650405.13 - Plum Ridge Sewer System Remediation I/I Study pursuant to Columbus City Code 329.14. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will investigate the locations and magnitudes of inflow and infiltration (I&I) in the subject area. All sanitary and combined piping within the area will be cleaned, video taped, modeled; and evaluated for I&I sources and magnitudes. Some private residences and storm sewer piping shall also be investigated. Modeling shall be done for every pipe in the area 8" in diameter and above using SWWM 4.4h. Deliverables include, but are not limited to a New Model Report describing Model development, Data Management Technological Memorandum, system model and associated data and files, dry-weather and wet-weather Calibration Journals, and a Final Design Report(s) which shall identify and quantify the various sources of I&I in the area and recommend solutions to mitigate them. The Consultant shall be responsible for all work necessary to generate these and all other deliverables and associated progress and ancillary reports.

Request For Proposals are due no later than 4:00 PM February 27, 2009. All proposals shall be delivered in a sealed envelope(s) to Division of Sewerage and Drainage, SSES, 1250 Fairwood Avenue, Room 2021, Columbus OH 43206.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, January 26, 2009 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, February 13, 2009 to Robert C. Herr, P.E. at RCHerr@columbus.gov. Answers to RFP questions will be given and addendums will be issued by Friday, February 20, 2009.

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

ORIGINAL PUBLISHING DATE: January 29, 2009

BID OPENING DATE - March 4, 2009 3:00 pm

SA003191 - Yard Waste & Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday March 4, 2009, and publicly read at that hour and place for the following project: YARD WASTE AND GRINDING SERVICES

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

CLASSIFICATION: No bonds are required. The contract will be for one (1) year to an including July 31, 2010 with the option to renew for three (3) more years on a year to year basis and funds availability. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

Item 1: Grinding yard waste and wood waste. \$ / cubic yard of grindings

Item 2: Sizing and Grinding logs. \$ / cubic yard of grindings

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

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

ORIGINAL PUBLISHING DATE: February 10, 2009

BID OPENING DATE - March 5, 2009 11:00 am

SA003173 - Moyno Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract for Moyno Pump Parts for L&J frame and 2000 pumps located at their two (2) wastewater treatment plants. The parts will be used for maintenance and repair of Moyno pumps operated at the wastewater treatment plants. Bidders are asked to bid firm or fixed prices for those items as one (1) each. The City estimates it will spend approximately Two-Hundred Thousand Dollars (\$200,000.00) annually under the term of any resulting contract. The proposed contract will be for a two (2) year period, from the date of execution by the City to and including July 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements

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

ORIGINAL PUBLISHING DATE: February 03, 2009

SA003183 - PEST CONTROL SERVICES / UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$40,000.00 annually. This contract will extend through March 31, 2011.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings.

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

ORIGINAL PUBLISHING DATE: February 11, 2009

BID OPENING DATE - March 6, 2009 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003175 - SOQ Building Improvements Project

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the Division of Power and Water 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building Improvements Project. The work, for which the SOQ's are invited, consists of professional engineering design for the building improvement project.

Four (4) copies of the SOQ are to be submitted by 3:00 PM (Local Time) on Friday March 6, 2009 to Mr. Richard Westerfield, P.S. Ph. D Administrator Division of Power and Water, 910 Dublin Road, Room 3004, Columbus OH 43215

CLASSIFICATION: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

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

ORIGINAL PUBLISHING DATE: February 03, 2009

BID OPENING DATE - March 12, 2009 11:00 am

SA003189 - Sewers - Infilco Bar Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (blanket type) to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$30,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City to and including May 31, 2011.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens.

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

ORIGINAL PUBLISHING DATE: February 07, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003196 - POLICE/UNIFORMS, SHOES & ACCESSORIES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope:

The City of Columbus, Division of Police seeks to establish a Universal Term Contract for the measurement, purchase, and distribution of uniforms, shoes, and accessories for its sworn and civilian personnel. The City estimates the total value of this contract at \$1 million (\$1,000,000.00) annually. The duration of the proposed contract is through April 30, 2011 with two single year renewal options.

1.2 Classification:

Items included in this contract include hats, caps, helmets, trousers, shirts, jackets, T-shirts, sweat clothes, buttons, insignias, emblems, badges, tactical gear, holsters, body armor, shoes, boots, gloves and related items.

The successful Bidder is required to have a fitting and distribution facility of at least 4,000 sq ft located within the City of Columbus corporate limits. The successful Bidder must also provide minimum staffing, extended hours and minimum inventory levels, as specified herein. The bidder's facility will be used for the annual inspection and inspection delivery. For this reason, the entire contract will be awarded to one vendor.

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

ORIGINAL PUBLISHING DATE: February 14, 2009

BID OPENING DATE - March 18, 2009 4:00 pm

SA003167 - CIP #650350.2 Corrosion Prevention & Pro

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities with Corrosion Prevention and Protective Coating Systems (CIP No. 650350.2).

The final date for submission is 4:00 p.m. (EST) on March 18, 2009. Proposals shall be submitted in a sealed envelope (or envelopes) to Herbert M. Johanson, P.E. Assistant Administrator, Division of Sewerage and Drainage 1250 Fairwood Avenue Room 1022, Columbus OH 43206.

Information disc will be available beginning January 14, 2009. There is no charge for these discs and they may be obtained at Division of Sewerage and Drainage, Treatment Engineering Section, 1250 Fairwood Avenue Room 0004, Columbus OH 43206.

The City of Columbus operates the Southerly Wastewater Treatment Plant at 6977 South High Street, Lockbourne, Ohio 43137. It has been determined that the Protective Coatings on many structures, buildings and process items therein are in need of rehabilitation. This RFP is intended to implement a study of the various areas of the Southerly Wastewater Treatment Plant to determine the specific areas, structures and process items in need of attention, to determine the procedures necessary to rehabilitate the same and to determine the steps necessary to inhibit the deterioration in the future

CLASSIFICATION: A Pre-Proposal meeting is scheduled for February 11, 2009 at 10:00 AM at the Division of Sewerage and Drainage, Treatment Engineering Section, 1250 Fairwood Avenue Room 0004, Columbus OH 43206. There are no bond requirements for this RFP.

QUESTIONS: All questions regarding the details and specifications of the RFP shall be in writing Mr. Robert Smith, P.E. at RMSmith2@columbus.gov

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

ORIGINAL PUBLISHING DATE: January 28, 2009

BID OPENING DATE - March 25, 2009 3:00 pm

SA003198 - NORTH HIGH STREET LIGHTING PHASE 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, March 25, 2009, and publicly opened and read at that hour and place in the first floor auditorium for the following project: 7220 CIRCUIT CONVERSION ON NORTH HIGH STREET FROM ARCADIA AVENUE TO GLENCOE ROAD (PHASE 2).

The work for which proposals are invited consists of installing 7392 circuit feet of aerial 15KV, 556 KCMIL spacer conductor with one-half (1/2") messenger on existing AEP poles (69), MELP poles (3) including associated pole line hardware and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 270 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

Plans are \$25.00 per set (non-refundable).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing
ORIGINAL PUBLISHING DATE: February 14, 2009

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0002-2009

Drafting Date: 12/26/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**Title OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> 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.

Legislation Number: PN0022-2009

Drafting Date: 01/27/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission notice of February 2009 meetings

Contact Name: Lori Baudro, AICP

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in February 2009:

- Ø Business Meeting (no applications heard)
8:30 to 10:30 a.m. on Wednesday, February 11, 2009

At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH

- Ø Regular Commission Meeting
6:00 to 8:00 p.m. on Thursday, February 26, 2009
At the Columbus Health Department room 119-C, 240 Parson's Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0025-2009

Drafting Date: 02/02/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission Meeting

Contact Name: Denice Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 17, 2009**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 17, 2009 at 4:15 p.m.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 08320-00526

Location: 4848 MORSE ROAD (43230), located at the northeast corner of Morse Road and Hamilton Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: LC-4, Limited Commercial District

Request: Variance(s) to Section(s):

1. 3377.03, Permanent on-premises signs.

To allow a wall sign on a wall that does not front a public street.

Proposal: A restaurant

Applicant(s): GMRI, Inc., c/o The Olive Garden
6990 Lake Ellenor Dr.
Orlando, FL 32809

Property Owner(s): Highland Properties, Inc.
191 N. Nationwide Blvd.
Columbus, OH 43215

Attorney/Agent: Lawrence Swick
125 Spring Chase Circle
Antamonte Springs, FL 32714

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

2. Application No.: 09320-00009

Location: 3540 SOUTH HIGH STREET (43207), located at the northeast corner of Highview Blvd. & S. High St.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: AR-O, Apartment Residential-Office District

Request: Variance(s) to Section(s):

- 3376.02, Illumination in residential districts.
To allow five colors of illumination instead of the allowable two.
- 3376.09, Permanent signs for other uses in residential districts.
To allow a ground sign to exceed 12 ft. in height; to be 15 ft. in height.

Proposal: A ground sign for a public library.

Applicant(s): David Walters; c/o Morrison Sign Co.
2757 Scioto Pkwy.
Columbus, Ohio 43221

Property Owner(s): Columbus Metropolitan Library
96 S. Grant Ave.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

Legislation Number: PN0029-2009

Drafting Date: 02/03/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork Blacklick Accord Implementation Panel Meeting

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

Body

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following date:

Thursday February 19, 2009

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0663, by e-mailing ddpuranik@columbus.gov

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-0663 or TDD 645-6802.

Legislation Number: PN0030-2009

Drafting Date: 02/04/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Meeting

Contact Name: Pam Dawley

Contact Telephone Number: 614-645-2204

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
February 17, 2009 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF January 19, 2009 MEETING MINUTES**
3. **ELECTION OF OFFICERS FOR 2009**
4. **PUBLIC HEARING**
Legislation to alter mechanical permits and create licenses for gas piping installers and registrations for backflow technicians.
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0032-2009

Drafting Date: 02/04/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Finance Committee Public Hearing

Contact Name: John Ivanic

Contact Telephone Number: 614-645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Finance Committee Chair President Michael C. Mentel will hold a public hearing to discuss the administration's proposal for new healthcare and prescription drug contracts.

Date: Thursday, February 19th

Time: 5:00 pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 pm in the City Hall surface lot at Gay and Front Streets.

Legislation Number: PN0033-2009

Drafting Date: 02/06/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: King-Lincoln District Redevelopment Request for Proposals

Contact Name: Roxyanne Burrus

Contact Telephone Number: (614) 645-5897

Contact Email Address: rburrus@columbus.gov

Body

To All Interested Applicants:

The two requests for proposals have been submitted in an effort to find a developer or developers who meet the criteria established with in each request for proposal document. We anticipate that the awardee (s) will redevelop the city owned vacant buildings as described in the rfp's and in conjunction with the *King Lincoln District Plan*. The Director of the Department of Development with the City of Columbus is willing to negotiate on a price for of the 905 E. Long St and 879-881 E. Long St. vacant buildings. As a starting point, the Director is willing to sell both buildings for \$25,000 if the proposal for redevelopment meets all of the expectations, criteria as stated in the documents attached with final approval from the Director of the Department of Development.

Attachment 879-881 E. Long Street RFP1

Attachment 905 E. Long Street RFP2

Legislation Number: PN0034-2009

Drafting Date: 10/02/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293
Contact Email Address: tjjohnson@columbus.gov

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 2009 are scheduled as follows:

Monday, February 2, 2009

Monday, May 4, 2009

Monday, September 21, 2009

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

Legislation Number: PN0035-2009

Drafting Date: 02/11/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Policy Meeting

Contact Name: Linda Poulton

Contact Telephone Number: 614-645-8036

Contact Email Address: ljpoulton@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY

The Columbus Development Commission will hold a Policy meeting on
February 25, 2009 at 6:15 p.m. at 109 N. Front St. - Training Center.

-
OLD BUSINESS

The following items were Tabled for 30 days at the Development
Commission-Policy
meeting on January 22, 2009. They will be presented on the above date.

Presentation, Discussion and Action

- 1) Northwest Regional Commercial Overlays (Bethel, Sawmill & SR 161)

Kevin Wheeler, Planning Division, 645-6057
kjwheeler@columbus.gov

- 2) Milo Grogan Urban Commercial Overlays (5th Ave. & Cleveland Ave.)
Adrienne Joly, Long Range Planning, 645-0664
aljoly@columbus.gov
- 3) Lockbourne Road Commercial Overlays
Christine Palmer, Neighborhood Planning, 645-8791
clpalmer@columbus.gov
- 4) Eastmoor Commercial Overlays (Broad St. & Main St.)
Christine Palmer, Neighborhood Planning, 645-8791
clpalmer@columbus.gov

- 5) Commercial Overlay Code Revisions
Mark Dravillas, Neighborhood Planning,
645-6823
mcdravillas@columbus.gov

- Clarify applicability of Urban Commercial Overlay and Community Commercial Overlay standards to façade improvements.
- Clarify which land uses are addressed through the Urban Commercial, Community Commercial, and Regional Commercial overlays.
- Clarification of Regional Commercial Overlay parking requirements to properties with out-parcels.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

ADJOURNMENT

Legislation Number: PN0037-2009

Drafting Date: 02/11/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Adjustments Meeting

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1785

Contact Email Address: dapowers@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

**CITY OF COLUMBUS, OHIO
FEBRUARY 24, 2009**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 24, 2009 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

RECONSIDERATION REQUEST:

Application No.: 08310-00375
Location: 1480 WEYBRIDGE ROAD (43220), located at the northeast corner of Weybridge Road and McBane Street.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: RR, Rural Residential District
Request: Variance(s) to Section(s):
1. 3332.28, Side or rear yard obstruction
To allow the area required in a side or rear yard to be obstructed by vehicle parking.
2. 3332.38, Private garage
To increase the maximum allowable lot area devoted to private garage from 720 sq. ft. to 930 sq. ft.
3. 3342.11, Landscaping
To allow the area between the right-of-way line and the parking setback line to be paved for other than a necessary driveway.
4. 3342.15, Maneuvering
To allow a parking space to not have sufficient access and maneuvering area.
5. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero along Weybridge Road.
6. 3342.19, Parking space
To allow a parking space between the parking setback line and the street right-of-way line without meeting the stacking requirement.
Proposal: To legitimize a garage addition and driveway expansion that were built without first obtaining zoning clearance.
Applicant(s): Robert D. Chafin, Jr. & Mariann Chafin
1480 Weybridge Rd.

Columbus, OH 43220
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788
E-mail: DAPowers@Columbus.gov#http://DAPowers@columbus.gov/#

NEW CASES:

1. Application No.: 08310-00495
Location: 2846 STELZER ROAD (43219), located on the east side of Stelzer Rd., approximately 600 ft. south of McCutcheon Rd.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: C.P.D., Commercial Planned District
Request: Variance(s) to Section(s):
1. 3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 32 to 22 (10 spaces) for a restaurant.
Proposal: To construct a drive-in restaurant.
Applicant(s): Houchen's Restaurants, L.L.C.; c/o George Schweitzer; Geo-Graphics, Inc.
3331 E. Livingston Ave.
Columbus, Ohio 43227
Property Owner(s): McCutcheon G.E., L.L.C.
150 E. Broad St., Suite 800
Columbus, Ohio 43227
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

2. Application No.: 08310-00530
Location: 117-121 EAST SYCAMORE STREET (43206), located on the south side of East Sycamore Street, 100± feet east of South 3rd Street.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
1. 3332.26, Minimum side yard permitted
To reduce the minimum side yard required from 3 feet to 1.5 feet along the east side of a proposed detached garage.
2. 3332.14, R-2F area district requirements
To reduce the minimum lot area required from 6,000 square feet to 4,464 square feet to legitimize the parcel as it exists.
3. 3332.21, Building lines
To reduce the minimum required building line from 25 feet to 0 feet along East Sycamore Street to legitimize the existing dwelling setback.
4. 3332.26, Minimum side yard permitted
To reduce the minimum side yard required for the dwelling from 5 feet to 4 feet to legitimize the existing west side yard.
Proposal: To construct a detached garage.
Applicant(s): Sue & Thomas Larsen
649 City Park Av.
Columbus, OH 43206
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@Columbus.gov#http://DAPowers@Columbus.gov#

3. Application No.: 08310-00539

Location: 341 HOSKINS WAY (43213), located on the west side of Hoskins Way, 170± feet north of Lakes At Taylor Station Drive.

Area Comm./Civic: None

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

1. 3311.10, Effect of registered planned unit development district
To vary the applicable PUD-8 plan for Ord. No. 0541-2005 (Z04-032) to reduce the minimum required rear yard setback from 20 feet to 10 feet.

Proposal: To construct a 10 ft. X 20 ft. deck to the rear of the dwelling.

Applicant(s): Bill Whalen
239 Highbluffs Bl.
Columbus, OH 43235

Property Owner(s): Tucker C. Carter
345 Hoskins Way
Columbus, OH 43213

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@Columbus.gov#http://DAPowers@columbus.gov#

4. Application No.: 08310-00540

Location: 888 PARSONS AVENUE (43206), located on the east side of Parsons Ave. bounded by E. Kossuth St. on the north, Lisle Al. on the east and Stanley Ave., on the south.

Area Comm./Civic: Columbus South Side Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required.
To reduce the required number of additional parking spaces from 52 to 0.
2. 3372.605, Building design standards.
 - A. To not provide a main entrance door from the primary frontage of the building. (To allow the existing condition to remain.) B. To reduce the minimum width of the principal building along the primary building frontage from 60% of the lot width to 32%. (To allow the existing condition to remain.) C. To not provide vertical piers or other visual elements to break the plane of the building frontage. (To allow the existing condition to remain.) D. To not continue the window glass for a distance of 10 ft. on the secondary frontages of the building from the primary frontage. (To allow existing condition to remain.) E. To not provide second-story windows on the primary, front-facing elevation. (To allow existing condition to remain.) F. To extend the time for the installation of screening of the roof-mounted mechanical equipment for up to five (5) years from the date of the Board Order.
3. 3372.607, Landscaping and screening.
 - A. To retain an existing 24" - 36" masonry wall along the primary frontage of Parsons Ave. on the west side of the north parking lot and not replace the same with either a 4 ft. fence and landscaping or a 4 ft. masonry wall. (To allow the existing condition to remain.) B. To not provide interior parking lot landscaping in all surface parking areas in which more than ten (10) parking spaces are required. C. To postpone the installation of a new, 4 ft. tall, aluminum-tube picket fence for a period not more than 5 years from the

date of the Board Order and to not install said fence on the west side of the north parking lot, facing Parsons Ave. where an existing 24" - 36" wall exists. D. To allow the establishment of a dumpster location at the rear of the north parking lot instead of behind the principal building. E. To not place ground-mounted mechanical equipment behind the building.

Proposal: To add an elevator, stairway and foyer to a proposed change-of-use from offices to a church and outreach facility.
Applicant(s): Ron Tilford; Abbot Studios Architects + Planners + Designers, L.L.C.
130 E. Chestnut St.; Suite 302
Columbus, Ohio 43215
Property Owner(s): Metro Columbus Baptist Association
P.O. Box 6349
Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

Legislation Number: PN0038-2009

Drafting Date: 02/11/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 10, 2009

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: February 10, 2009

Legislation Number: PN0039-2009

Drafting Date: 02/11/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 10, 2009

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Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 10, 2009

Legislation Number: PN0040-2009

Drafting Date: 02/11/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Monday, March 9, 2009: Georgia-Pacific Chemicals LLC, 1975 Watkins Road, Columbus, Ohio 43207; Central Ohio Oil, Inc., 809 Marion Road, Columbus, Ohio 43207; Cintas Corporation, 1300 Boltonfield Street, Columbus, Ohio 43228.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., February 17, 2009 through March 6, 2009 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0041-2009

Drafting Date: 02/11/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/23/2009

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 6

CITY COUNCIL (ZONING)

FEBRUARY 23, 2009

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL

1718-2008

To rezone 5955 WEST BROAD STREET (43119), being 4.1± acres located on the south side of West Broad Street, 650± feet west of Doherty Road, From: R, Rural District, To: L-C-4, Limited Commercial and L-R-2, Limited Residential Districts (Rezoning Z06-085).

1889-2008

To rezone 970 LOCKBOURNE ROAD (43213), being 0.51± acres located at the northeast corner of East Columbus Street and Lockbourne Road. From: CPD, Commercial Planned Development District, To: R-4, Residential District. (Rezoning # Z08-054)

0013-2009

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes; for the property located at 199 EAST SIXTH AVENUE (43201), to conform an existing attached single-family dwelling with a one-space parking reduction in the C-4, Commercial District (Council Variance # CV08-039).

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0262-2008

Drafting Date: 11/07/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Revised Tentative Schedule for Mayor's Proposed 2009 Budget.

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

REVISED TENTATIVE BUDGET 2009 SCHEDULE

November 14, 2008

Mayor 2008 Proposed Budget Roll Out

November 14, 2008

Ordinances filed in City Clerk's office

November 17, 2008

Mayor's Proposed Budget Ordinances appear on Council Agenda

(and tabled indefinitely pending public hearings)

November 18, 2008
Budget Briefing - Presentation by Mayors Administration
5:30 pm, Council Chambers

November 20, 2008
Recs and Park Budget Hearing
5:30 pm- Council Chambers

November 22, 2008
Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time
(Public Notice Section)

November 29, 2008
Mayor's proposed Budget Ordinances
Appear in City Bulletin for 2nd Time

December 2, 2008
Safety Budget Hearing
5:30pm, Council Chambers

December 8, 2008
Department of Development Budget Hearing
3:30, Council Chambers

December 9, 2008
Judiciary and Court Administration Budget Hearing
3:30 pm, Council Chambers

December 9, 2008
Budget Hearing (Public Comment)
5:30 pm, Council Chambers

December 10, 2008
HHHS Budget Briefing
5:30 pm, Council Chambers

December 11, 2008
Public Service and Transportation
2:00 pm, Council Chambers

December 11, 2008
Planning Division and Historic Preservation Office
5:30pm, Council Chambers

December 16, 2008
Budget Briefing (Public Comment)
5:30 pm, Council Chambers

December 18, 2008
HHHS Budget Hearing
5:30 pm, Council Chambers

January 19, 2009
No Council Meeting - MLK Day

February 2, 2009

Council Meeting - Budget Ordinances on the agenda for 2nd reading, to be Amended and Tabled to 02/09/09

February 3, 2009

Public Briefing
5:00 pm, Council Chambers

February 5, 2009

Budget Hearing (Public Comment)
5:00 pm, Council Chambers

February 7, 2009

Publication of ordinances as amended in Public Notice Section of City Bulletin

February 9, 2009

Council Meeting - Anticipated passage date of the budget ordinances as amended

February 14, 2009

Ordinances published in the City Bulletin (Ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates subject to change*

Legislation Number: PN0307-2008

Drafting Date: 12/22/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 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 14, 2009 -1111 East Broad Street, 43205

Wednesday, February 11, 2009 -1111 East Broad Street, 43205

Wednesday, March 11, 2009 -- 1111 East Broad Street, 43205

Wednesday, April 8, 2009 -- 1111 East Broad Street, 43205

Wednesday, May 13, 2009 - 1111 East Broad Street, 43205

Wednesday, June 10, 2009 - Gillie Recreation Center, 4625 Morse Centre Drive, 43229

Wednesday, July 8, 2009 - Westgate Shelterhouse, 3271 Wicklow Road, 43204

August Recess - No meeting

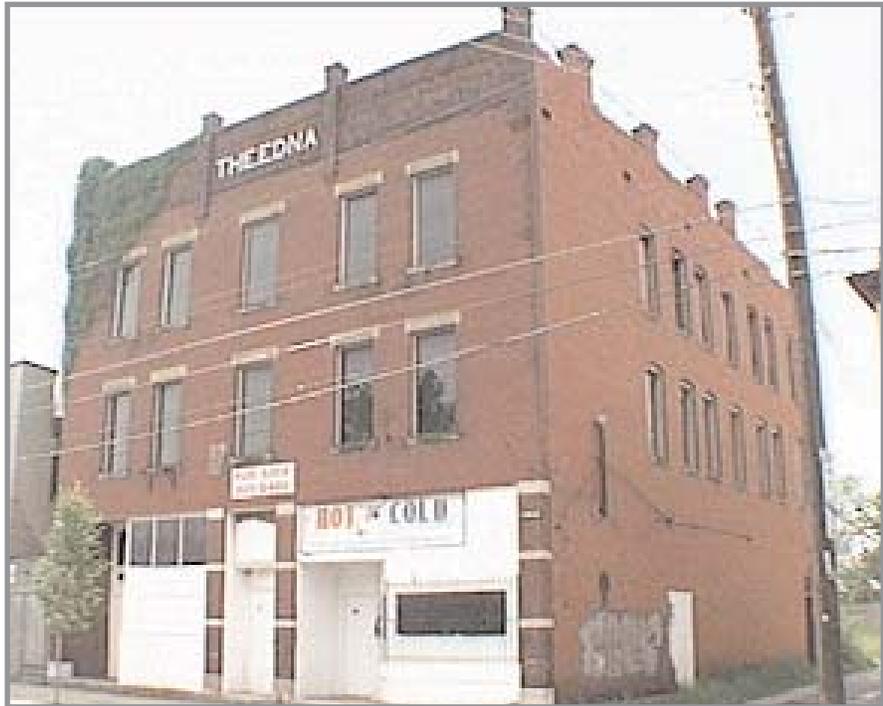
Wednesday, September 9, 2009 - Schiller Recreation Center, 1069 Jaeger Street, 43206

Wednesday, October 14, 2009 - Mentel Golf Course, 6005 Alkire Road, Galloway, 43119

Wednesday, November 11, 2009 - 1111 East Broad Street, 43205

Wednesday, December 9, 2009 - 1111 East Broad Street, 43205

KING-LINCOLN DISTRICT REDEVELOPMENT REQUEST FOR PROPOSALS



879-881 E. Long Street

**City-owned residential and mixed use
commercial property for redevelopment**

**Application deadline:
May 8, 2009 at 12:00 p.m.**



Administered by
City of Columbus
Department of Development
Neighborhood Services Division
757 Carolyn Ave. (lower level)
Columbus, OH 43224
614-645-5860

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Submission Procedures	7
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Selection Process	11

NOTICE

Seeking Development Proposals
King-Lincoln Redevelopment
Columbus, Ohio

REQUEST FOR PROPOSALS

In order to implement the specific development objectives of the *King-Lincoln District Plan*, the City of Columbus is looking for creative

DEVELOPMENT PROPOSALS

from qualified developers. Only the highest quality applicant(s) will be selected to rehab commercial site on Long Street in the King-Lincoln District.

KEY DATES

Notices released.....FRIDAY, FEBRUARY 6, 2009

Applications due.....FRIDAY, MAY 8, 2009

To: City of Columbus
Department of Development
Neighborhood Services Division
757 Carolyn Ave. Columbus, OH 43224

Pre Bid Conference FRIDAY, February 27, 2009 @ 10-12 noon
757 Carolyn Ave.
Columbus, Ohio

SITE VISITS

Tuesday March 3, 2009 1:00 p.m. to 3:00 p.m.
Thursday March 5, 2009 9:00 a.m. to 11:00 a.m.

PROPERTY INFORMATION



879 E. Long Street

879 E. LONG STREET

PARCEL #010-052142



Size: .165 acres, (6,970) sq/ft



DISCLAIMER: The City of Columbus, by and through its representatives, believes the information provided herein to be accurate, however, applicants shall not rely on such information without independent verification. The City of Columbus has compiled this information and provides the same in a good faith effort to assist applicants; however, the City of Columbus shall not be held responsible for inaccuracies, omissions, or errors in substance or content.

THE EDNA

Parcel #: 010-052142
 Property Address: 879-881 E. Long Street
 Building Description: 3 Story Brick, Metal fire escape
 Construction Date: Pre-1920
 Lot Size: Irregular 50' x 145'
 Building Sq. Ft.: 8,694 Sq Feet
 Zoning: R2F
 Area Commission: Near East Area Commission
 General Condition: Poor



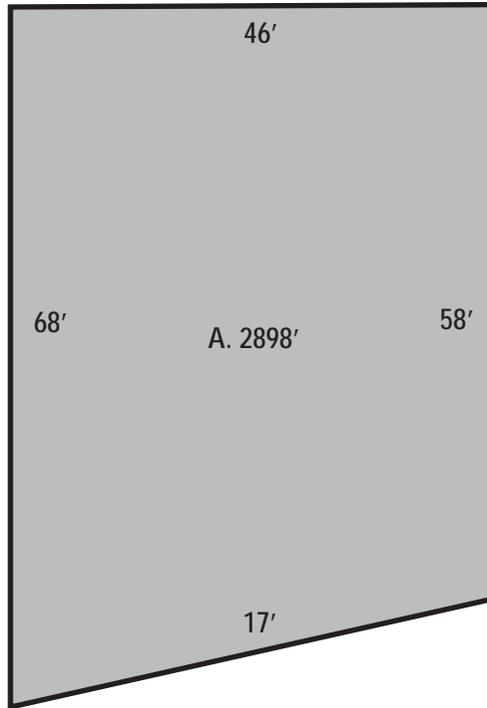
Buyer agrees to purchase property as-is. Property can be viewed
 Tuesday March 3, 2009 1:00 to 3:00 p.m. and Thursday March 5, 2009 9:00 a.m. to 11:00 a.m.

Investments made by the City of Columbus include:

a) Install new roof framing and deck per approved drawings	\$90,954.86
b) Install new EDPM roofing per approved drawings	\$42,404.80
c) Install 6" gutters and downspouts per approved drawings	\$ 2,040.00
d) Remove existing roof and framing including RTC's and third floor ceiling	\$35,548.00
e) Clean and dispose of all debris including floor coverings, ceilings, any loose debris on all floors and basement and shall include the removal of asbestos containing materials	\$99,809.04
f) Install shoring as needed to stabilize and secure floors	\$ 8,861.00
g) Provide temporary electric	\$ 1,980.00
h) Board all windows and doors and lift	\$ 2,837.00
i) Architectural drawings for roof replacement	\$ 1,584.00
j) Temporary roof tarp	\$ 4000.00
k) Tree removal, trash and debris clean up	\$ 1,820.00
l) Board to Code	\$ 850.00
m) Advertising	\$ 825.00
TOTAL	\$293,514.10

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BUILDING SKETCH



ID Description	Sq.Ft.
A. Three Story Brick over Basement	2898
B. Two story Metal (3x40 <CIB>)	120

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B. Plans

- ▶▶ Detailed site plans showing open space, pedestrian entrances and circulation, auto access points/entrances, amenities, floor plans, orientation of building footprints, streets, etc.
- ▶▶ Detailed design graphics, elevations floor plans and/or sample models to represent the intent of the developer.
- ▶▶ Submit at least one (1) color foam core board (minimum 48" x 36") of the detailed site plan

C. Financial Proposition

- ▶▶ Estimate of total project costs, broken out into hard and soft cost line items.
- ▶▶ Cash flow, pro-forma spreadsheet statements for at least a 10-year period (Detailing costs, financing, revenues, and expense analysis, and all relevant assumptions upon which these calculations are based.).
- ▶▶ Method of financing, including sources of debt supportable and equity funds available to finance the project. Specific information on how the proposed development is to be financed, and on the formulas and assumptions used to derive debt and equity (and these amounts).
- ▶▶ Statement from bank or other financial institution demonstrating the developer has obtained such financing in the past.
- ▶▶ Statement of expected public (city and other) participation included in methods of financing. Recognizing that City resources are limited, the City will consider limited assistance on the projects in response to a specific proposal.
- ▶▶ Statement of LLC statutory agent (if applicable)
- ▶▶ Incorporation papers.
- ▶▶ Contingent commitment letters from any and all development, building or financing partners.

D. Development Schedule

►► Specifying the point when the following items will occur:

1. Design completion
2. Commitment of permanent and construction financing
3. Scheduled dates of public approvals
4. Construction timetable dates
5. Construction start
6. Number of construction phases
7. Duration of construction phases
8. Final project completion and Mayor's ribbon-cutting ceremony

E. Community Relations

Submit a detailed plan of community relations activities that includes presentations to neighborhood groups and business associations as well as periodic community updates for the duration of the project.

F. Marketing Plan

Include goals, activities and budget (include source)

Ten (10) copies of the application must be submitted.

GENERAL DEVELOPMENT OBJECTIVES AND DESIGN STANDARDS

(Please refer to the adopted *King-Lincoln District Plan* and *Near East Area Plan* for more details. Copies can be obtained at the Columbus Planning Office, or on-line at:

<http://td.ci.columbus.oh.us/Bizdevelopment/PlanList/index.asp>

Overall Goals:

- ▶▶ Establish and promote strong, distinct, and vibrant neighborhoods and an enhanced quality of life for residents.
- ▶▶ Provide and encourage an atmosphere that encourages job creation and economic growth by providing a vibrant economy offering all persons an opportunity to share in its prosperity.
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- ▶▶ Provide high-quality, efficient, and flexible participation in the realization of these goals.

Residential Goals and Strategies related to infill housing from *King-Lincoln District Plan*

- ▶▶ Preserve historic architectural features of the District.
- ▶▶ Develop new housing.
- ▶▶ Increase and support homeownership, including condominiums.
- ▶▶ Encourage an appropriate mix of housing opportunities for all income levels.
- ▶▶ Encourage the investment of financial and non-profit institutions in the improvement and maintenance of the housing stock.
- ▶▶ Encourage mixed-use development, including residential uses, in appropriate locations.
- ▶▶ Target homeownership development resources to the development of infill housing to owner-occupied and mixed-use developments.

SELECTION CRITERIA

Experience: 25%

- ▶▶ Demonstrates a thorough understanding of the development and construction processes.
- ▶▶ Has successfully completed similar projects in a timely manner.

Project Concept: 25%

- ▶▶ Clearly state how ideas match the general goals and design of the standard district.
- ▶▶ State how development ideas are feasible and what amenities set the ideas apart from other applicants.
- ▶▶ Overall development project's (square footage, number of units, etc.) level of consistency with city objectives and guidelines.

Financial: 30 %

Prospective financial statements submitted by the developer must be analyzed by city staff and outside experts. The procedures for analyzing the pro-formas will include the examination of the following general areas:

- ▶▶ Overall financial plan.
- ▶▶ Accuracy (the math is clear/correct/coherent).
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- ▶▶ Reasonableness (Testing the major assumptions used to generate the pro formas; Measuring the developer's risk and return against the city's risk and return).
- ▶▶ Flexibility in key financial variables.

Development Schedule 10%

Development schedules should be timely and reasonable.

- ▶▶ Reasonable schedules.
- ▶▶ Evidence of permanent and construction financing.
- ▶▶ Reasonable construction starts, number of construction phases, and duration of construction phases.

Community Relations and Marketing 10%

Plan should demonstrate knowledge of the King-Lincoln District neighborhood and residents

- ▶▶ Includes all major commissions, civics and business associations
- ▶▶ Demonstrates commitment to community involvement
- ▶▶ Demonstrates capacity for responsiveness to community
- ▶▶ Evidence of consistent communication with community

Plan should demonstrate knowledge of target audience and capacity for implementation

- ▶▶ Goals are measurable
- ▶▶ Activities are diverse and specific
- ▶▶ Financial commitment is reasonable

The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property and the City of Columbus hereby reserves the absolute right to accept or reject any and all land-use/development proposals submitted to it.

SELECTION PROCESS

An RFP Review Panel consisting of King Lincoln District stakeholders and City staff will review and score the proposals. An oral presentation before the Review Panel may be required of some or all respondents. Scheduling of these presentations is at the City's discretion and may impact the panel's final recommendation. The Review Panel will make a recommendation to the City's Development Director. The Development Director will make the final decision. Prior to legislative action awarding the contract, the selected developer is required to make a presentation to the Near East Area Commission general meeting at the earliest possible date. Failure to do so in a timely manner may result in retraction of the award.

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Ten (10) complete copies of the proposal must be included in the submission, with each copy of the proposal presented in a single, clearly marked packet (no 3-ring binders please). Submissions must be received at the offices of the Department of Development by 12:00 p.m. May 8, 2009, addressed to:

Department of Development
Attention: Roxyanne Burrus, Administrator
757 Carolyn Ave.
Columbus, Ohio 43224

KING-LINCOLN DISTRICT REDEVELOPMENT REQUEST FOR PROPOSALS



905 E. Long Street

**City-owned residential and/or mixed use
commercial property for redevelopment**

**Application deadline:
May 8, 2009 at 12:00 p.m.**



Administered by
City of Columbus
Department of Development
Neighborhood Services Division
757 Carolyn Ave. (lower level)
Columbus, OH 43224
614-645-5860

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NOTICE

Seeking Development Proposals
 King-Lincoln Redevelopment
 Columbus, Ohio

REQUEST FOR PROPOSALS

In order to implement the specific development objectives of the *King-Lincoln District Plan*, the City of Columbus is looking for creative

DEVELOPMENT PROPOSALS

from qualified developers. Only the highest quality applicant(s) will be selected to rehab commercial site on Long Street in the King-Lincoln District.

KEY DATES

Notices released.....FRIDAY, FEBRUARY 6, 2009

Applications due.....FRIDAY, MAY 8, 2009

To: City of Columbus
 Department of Development
 Neighborhood Services Division
 757 Carolyn Ave.
 Columbus, OH 43224

Pre Bid Conference FRIDAY, February 27, 2009 @ 10-12 noon
 757 Carolyn Ave.
 Columbus, OH 43224

SITE VISITS

Tuesday March 3, 2009 1:00 p.m. to 3:00 p.m.

Thursday March 5, 2009 9:00 a.m. to 11:00 a.m.

PROPERTY INFORMATION



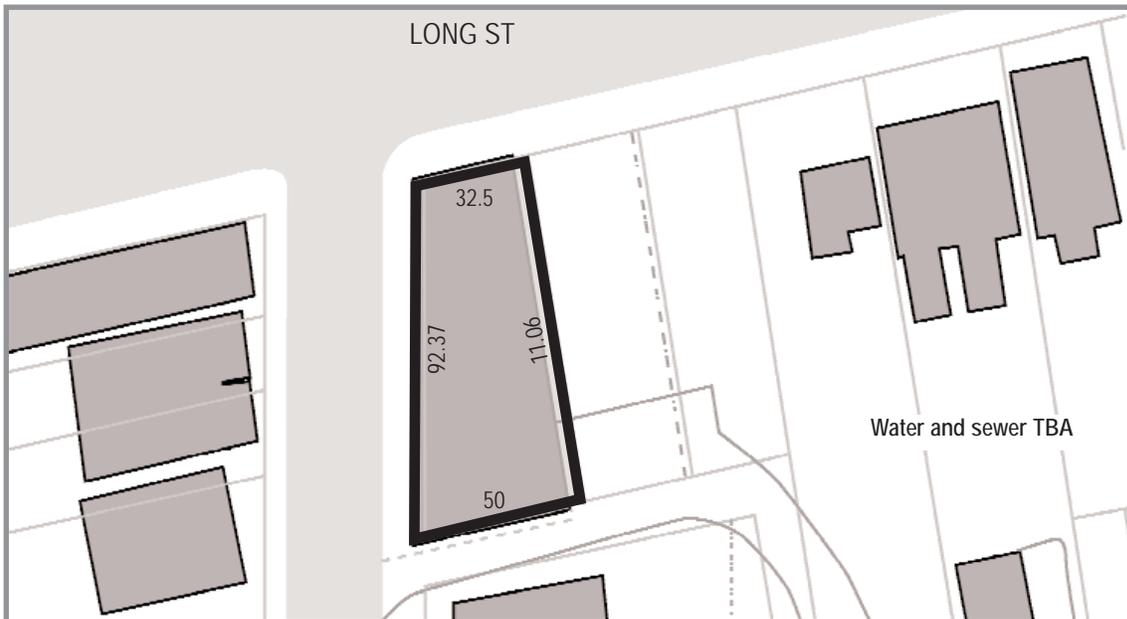
905 E. Long Street

905 E. LONG STREET

PARCEL #010-049313



Size: .085 acres, (3,736) sq/ft



DISCLAIMER: The City of Columbus, by and through its representatives, believes the information provided herein to be accurate, however, applicants shall not rely on such information without independent verification. The City of Columbus has compiled this information and provides the same in a good faith effort to assist applicants; however, the City of Columbus shall not be held responsible for inaccuracies, omissions, or errors in substance or content.

905 E. LONG STREET

Parcel #: 010-049313
 Property Address: 905 E. Long Street
 Building Description: 3 Story Brick
 Construction Date: 1930
 Lot Size: Irregular 32.5' x 93'
 Building Sq. Ft.: 10,785 Sq Feet
 Zoning: R2F
 Area Commission: Near East Area Commission
 General Condition: Poor



Buyer agrees to purchase property as is

Property can be viewed on

Tuesday March 3, 2009 from 1:00 p.m. to 3 p.m. and

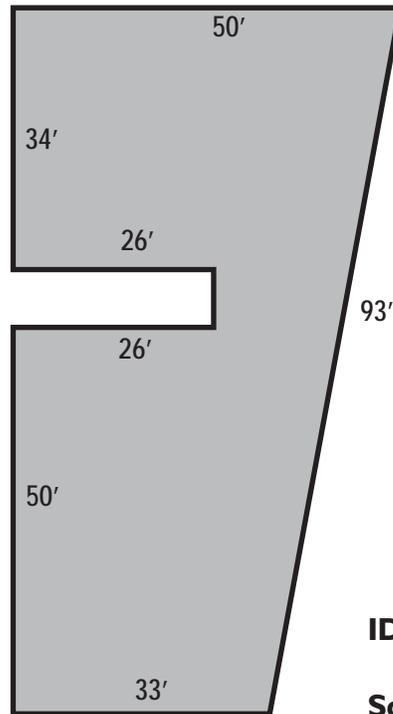
Thursday March 5, 2009 from 9:00 a.m. to 11:00 a.m.

Investments made by the City of Columbus include

a) Install tie bars inot east wall to secure	\$4,793
b) Evaluation of building and drawings for tie bars	\$500
c) Advertising	\$825
Total	\$6118

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BUILDING SKETCH



ID Description: Three Story Brick

Sq.Ft.: 3595

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Department of Development
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757 Carolyn Ave.
Columbus, Ohio 43224

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: FEBRUARY 10, 2009

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:

CHERRY CREEK PKWAY S shall stop for WESLIEGH RUN DR

PARKING REGULATIONS

The parking regulations on the 490 foot long block face along the W side of CLEOPHUS KEE BLVD from WINDSOR AVE extending to FIFTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 150		NAMELESS ALLEY
150 - 340	2151.01	(STATUTORY RESTRICTIONS APPLY)
340 - 349		NAMELESS ALLEY
349 - 490	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 162 foot long block face along the W side of EASTHAVEN DR S from COURTLEY DR extending to RAVENSWOOD CT shall be

Range in feet	Code Section	Regulation
0 - 107	2151.01	(STATUTORY RESTRICTIONS APPLY)
107 - 162	2105.17	NO STOPPING ANYTIME

The parking regulations on the 194 foot long block face along the W side of EASTHAVEN DR from RAVENSWOOD CT extending to AMBER CT shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 194	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 276 foot long block face along the W side of FRONT ST from COLUMBUS ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 193	2105.21	2 HR PARKING EXCEPT CITY PERMIT X
193 - 274	2105.17	NO STOPPING ANYTIME

The parking regulations on the 305 foot long block face along the W side of HESS ST from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1213 foot long block face along the E side of MCGUFFEY RD from BRIARWOOD AVE extending to MINNESOTA AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 579	2151.01	(STATUTORY RESTRICTIONS APPLY)
579 - 706	2105.14	BUS STOP ONLY
706 - 1118	2105.17	NO STOPPING ANYTIME
1118 - 1183	2151.01	(STATUTORY RESTRICTIONS APPLY)
1183 - 1213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 188 foot long block face along the E side of NEIL AVE from DUNCAN ST extending to RAMLOW ALLEY shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 140	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
32 - 140	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
140 - 188	2105.17	NO STOPPING ANYTIME

The parking regulations on the 483 foot long block face along the N side of PARK PLACE DR from LEDO DR extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 483	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 212 foot long block face along the W side of PEARL ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 46	2105.15	NO PARKING LOADING ZONE
46 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 1060 foot long block face along the S side of SOUTHWOOD AVE from EIGHTH ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 61	2151.01	(STATUTORY RESTRICTIONS APPLY)
61 - 84	2105.03	HANDICAPPED PARKING ONLY

84 - 480	2151.01	(STATUTORY RESTRICTIONS APPLY)
480 - 503	2105.03	HANDICAPPED PARKING ONLY
503 - 576	2151.01	(STATUTORY RESTRICTIONS APPLY)
576 - 586		NAMELESS ALLEY
586 - 887	2151.01	(STATUTORY RESTRICTIONS APPLY)
887 - 900		NAMELESS ALLEY
900 - 1060	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 378 foot long block face along the E side of SUMMIT ST from THIRD AVE extending to DETROIT AVE shall be

Range in feet	Code Section	Regulation
0 - 62	2105.17	NO STOPPING ANYTIME
62 - 347	2151.01	(STATUTORY RESTRICTIONS APPLY)
347 - 378	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**