

Columbus City Bulletin



**Bulletin #16
April 18, 2009**

Proceedings of City Council

Saturday April 18, 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, *April 13, 2009*; Mayor, Michael B. Coleman on Tuesday, *April 14, 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, April 13, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 13, 2009

**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, APRIL 13, 2009 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - Ginther

Present: 6 - 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:**

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and
Paley

C0009-2009

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY APRIL 8, 2009:

New Type: C1, C2
To: Abomalik Inc
5593 Chatterton Rd
Columbus OH 43232
Permit # 0025943

New Type: C1
To: El Nuevo Naranjo LLC
DBA El Nuevo Naranjo LLC
4234 Eastland Square Dr
Columbus OH 43232
Permit # 2470255

Stock Type: D1, D2, D3
To: Babberts Club of Columbus Inc
2114 Groveport Pike
Columbus OH 43207
Permit# 0356747

Advertise: 04/18/2009

Return: 04/28/2009

Read and Filed

RESOLUTIONS OF EXPRESSION

MILLER

0037X-2009

To honor the Columbus Blue Jackets on the occasion of their first playoff appearance in franchise history.

Sponsors: A. Troy Miller, Hearcel Craig, Andrew Ginther, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TAVARES

0034X-2009

To proclaim the month of April 2009 as DONATE LIFE MONTH in the City of COLUMBUS.

Sponsors: Charleta B. Tavares, Hearcel Craig, A. Troy Miller, Andrew Ginther, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TYSON

0035X-2009

To celebrate the Big Read in the City of Columbus.

Sponsors: Priscilla Tyson

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

0542-2009 FR To designate Masonic Lodge #7 Prince Hall Free & Accepted Masons (PHF&AM), 988 East Long Street as an Individually Listed Property on the Columbus Register of Historic Properties.

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0410-2009 FR To authorize and direct the Finance and Management Director to enter into

contracts for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, Edison Equipment, Graybar Electric Co., Inc., and Consolidated Electrical Distributors, Inc. for the Division of Power and Water; and to authorize the expenditure of \$259,498.50 from the Electricity Operating Fund. (\$259,498.50)

Read for the First Time

- 0424-2009** FR To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown & Caldwell Ohio, LLC, for the Town St./Fourth St. Inflow Redirection Project; to authorize the transfer and expenditure of \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,762,305.17)

Read for the First Time

- 0434-2009** FR To authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T, Inc., for the Mound Street east of Interstate 71 (e/o I-71) Sewer Separation Project; to authorize the transfer and expenditure of \$284,311.00 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$284,311.00)

Read for the First Time

ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL

- 0154-2009** FR To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 253 EAST ELEVENTH AVENUE (43201), to conform a single-unit dwelling in the C-4, Commercial District. (Council Variance #CV08-038)

Read for the First Time

- 1420-2008** FR To rezone 5598 OLENTANGY RIVER ROAD (43235), being 4.51± acres located east of the intersection of Olentangy River Road and Meeklyn Drive, From: R , Rural, RR, Rural Residential, LRR, Limited Rural Residential, and R-1, Residential Districts, To: L-R-1, Limited Residential District (Rezoning # Z08-033).

Read for the First Time

CONSENT ACTIONS

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 0469-2009** CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ultimax, Inc., for the renovation of the Administrative Building, 2100 Alum Creek Drive, for the Refuse Collection Division; to authorize the reallocation of \$31,000.00 from an existing Auditor's Certificate; to authorize the Finance and Management Director to expend \$3,100.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize the expenditure of \$77,620.00 from the General Permanent Improvement Fund. (\$77,620.00)

This Matter was Approved on the Consent Agenda.

- 0511-2009** CA To authorize and direct the Finance & Management Director to enter into a

contract for the option to purchase Pest Control Services with AAA General Services, Inc.; to authorize expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0516-2009 CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Street Sweeper Parts from Jack Doheny Supplies Ohio Inc., Old Dominion Brush Co (ODB), and The McLean Company, to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

- 0520-2009 CA To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Aftermarket Boat Parts from Delta Marine Enterprises Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 0524-2009 CA To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Burns Body Shop, to reflect a name change and Federal Identification number change to the company; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0525-2009 CA To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Vehicle Towing from Eitel's Towing Inc., NoTow LLC DBA Noble's Towing, Rusty's Towing Service Inc., and Pro-Tow, Inc., to authorize the expenditure of four (4) dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00).

This Matter was Approved on the Consent Agenda.

- 0530-2009 CA To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with D & D Retreading Inc., to reflect a name change and FID number change to the company; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0533-2009 CA To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Oils and Greases from Four O Corporation dba: Oil Distribution Company, to authorize the expenditure of two (2) dollars from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00).

This Matter was Approved on the Consent Agenda.

- 0536-2009 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with ITT Flygt Corporation, to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 0547-2009 CA To authorize the appropriation and expenditure of \$10,000.00 from the portion of the Hotel/Motel tax devoted to the specific purpose of expanding cultural services for the enrichment of the community to Compete Columbus (Easy Columbus) for the development of the Columbus Student Engagement project; to authorize and direct the City Auditor to reduce the available funds within the Office of City Council, Hotel/Motel tax fund by that same amount; to authorize and direct the City Clerk to enter into a contract with Compete Columbus for the development of said project; and to declare an emergency. (\$10,000.00)

Sponsors: Michael C. Mentel and Priscilla Tyson

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

- 0476-2009 CA To amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer \$254,050.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Radico, Inc., for HVAC renovations at Fire Station No. 1; and to authorize the expenditure of \$254,050.0 from the Safety Voted Bond Fund.

This Matter was Approved on the Consent Agenda.

- 0529-2009 CA To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, to authorize the expenditure of \$505,102.00 from the General Fund; and to declare an emergency. (\$505,105.00)

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

- 0028X-2009 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Merwin Hill Area Sanitary Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0437-2009 CA To formally accept those deeds for real property from various grantees, which have already been granted to the City of Columbus and recorded with the proper county recorder's office, to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

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

- 0431-2009 CA To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source provisions of the Columbus City Codes for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0040-2009 CA Appointment of Richard Barnhart of Schottenstein, Zox & Dunn 250 West St. PO Box 165020 Columbus, Ohio 43215 to serve on the Columbus Franklin County Finance Authority with a term expiration date of April 30, 2013 (replacing A0031-2009) (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0041-2009 CA Appointment of Eveyln Smith of 5460 Bourbon St. Columbus, Ohio 43221 to serve on the Columbus & Franklin County Finance Authority with a term expiration date of April 30, 2013 (replacing A0032-2009) (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0042-2009 CA Appointment of Delena Edwards, 2694 Floribunda Drive, Columbus, Ohio 43209 to serve on the the Civil Service Commission replacing Eileen Paley for the duration of her unexpired term ending January 31, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

0484-2009 To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$286,000 for the Lockbourne Road Area Sanitary Sewer Assessment Project. (\$286,000). Section 55(b) of the City Charter.

A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER TAVARES

MENTEL

0426-2009 To authorize the Director of the Department of Public Service to execute those documents required to release specific one (1) foot wide portions of a

fifteen (15) foot wide platted easement across Lots 179 through 210 of the subdivision titled "Lakes of Worthington, Section 4", of record in Plat Book 108, Pages 89-90 of the Franklin County, Ohio, Recorder's Office.

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

0542-2009

To designate Masonic Lodge #7 Prince Hall Free & Accepted Masons (PHF&AM), 988 East Long Street as an Individually Listed Property on the Columbus Register of Historic Properties.

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0425-2009

To authorize the Director of the Department of Technology to modify, increase and extend a contract with Lawson Software to continue services and deliverables for the Central Payroll and Human Resources Information Management System; to authorize the expenditure of \$99,465.00 from the Information Services Bond Fund; and to declare an emergency (\$99,465.00)

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR CRAIG TYSON MENTEL

0499-2009

To authorize the appropriation of \$200,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0374-2009

To authorize the Director of Public Utilities to enter into a construction contract with Dreier & Maller, Inc. for the Clintonville Private Source I/I

Project; to authorize the transfer and expenditure of \$1,250,160.00 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,250,160.00)

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0452-2009

To authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, to authorize a transfer and an expenditure of \$8,450.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for costs in connection with the Cleveland Avenue Area Water Line Improvements Project, and to declare an emergency. (\$8,450.00)

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0378-2009

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2009 events: WaterFire Columbus and Oktoberfest.

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADJOURNMENT

ADJOURNED: 6:13 P.M.

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

Absent: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



City of Columbus

Journal - Final

Zoning Committee

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

Priscilla Tyson, Chair; All Members

Monday, April 13, 2009

6:30 PM

Zoning Committee

Zoning Committee

Journal

April 13, 2009

**REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), APRIL 13, 2009 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: Ginther

Present: Mentel: Tavares: Tyson: Craig: Paley and Miller

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Ginther

Affirmative: Paley, Mentel, Tavares, Tyson, Craig and Miller

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL

0498-2009

To rezone 115 NORTH 17TH STREET (43203), being 0.16± acres located on the west side of North 17th Street, 22± feet south of East Long Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-055).

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

Absent: Ginther

Affirmative: Paley, Mentel, Tavares, Tyson, Craig and Miller

0503-2009

To grant a variance from the provisions of Sections 3333.04, Permitted uses; 3342.08, Driveway; 3342.15, Maneuvering; 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1400 EAST BROAD STREET (43205) to permit an event facility and accessory storage with reduced development standards in the AR-O, Apartment Residential Office District (Variance CV08-037).

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

Absent: Ginther

Affirmative: Paley, Mentel, Tavares, Tyson, Craig and Miller

ADJOURNED: 6:41 P.M.

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

Absent: Ginther

Affirmative: Paley, Mentel, Tavares, Tyson, Craig and Miller

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: 0028X-2009

Drafting Date: 03/26/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Merwin Hill Area Sanitary Improvement Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the immediate commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Merwin Hill Area Sanitary Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Merwin Hill Area Sanitary Improvement Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the Merwin Hill Area Sanitary Improvement Project, Project # 650699, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

11S Revised 05/06/08

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of a 0.755 acre tract recorded in Deed Book 2134, Page 104 and owned by Robert J. and Mariam K. Odonnell, all references being to the Recorder's Office, Franklin

County, Ohio, and being more particularly described as follows:

Commencing for reference at the Grantor's northwest corner, thence along the Grantor's west line, South 3°05'42" west 28.16 feet to a point on the proposed easement line and being the TRUE POINT OF BEGINNING of the parcel herein conveyed;

Thence crossing said 0.755 acre tract along the proposed easement line, south 86°44'54" east 70.05 feet to a point;

Thence crossing said 0.755 acre tract along the proposed easement line, north 48°15'06" east 39.82 feet to a point on the Grantor's northerly line;

Thence along said northerly line, South 86°44'54" east 18.60 feet to a point;

Thence crossing said 0.755 acre tract on the proposed easement line, South 3°05'42" west 16.71 feet to a point;

Thence crossing said 0.755 acre tract on the proposed easement line, South 48°15'06" west 44.47 feet to a point;

Thence crossing said 0.755 acre tract on the proposed easement line, North 86°44'54" west 85.35 feet to a point on the Grantor's west line;

Thence along said west line North 3°05'42" east 20.00 feet to the point of beginning and containing 0.063 acres (2763.05 square feet). The above take is from Auditor's Parcel No. 010-146663, which contains 0.755 acres.

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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: 0034X-2009

Drafting Date: 04/08/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To proclaim the month of April 2009 as **DONATE LIFE MONTH** in the City of COLUMBUS.

Body

WHEREAS, One person can save the lives of eight people through organ donation, enhance the lives of more than 50 individuals through tissue donation, restore the sight of two people through eye donation and help thousands in the future through research and teaching; and

WHEREAS, Nearly 100,000 Americans are currently waiting for a life-saving organ transplant; and

WHEREAS, In the City of Columbus, over 500 people are waiting for an organ transplant at any time, and many more await life-enhancing tissue transplants; and

WHEREAS, A single donor can dramatically change and improve the lives of dozens of people through their anatomical gift and help promote the slogan, DONATE LIFE!; and

WHEREAS, In 2008, 99 Central Ohioans shared the Gift of Life at the time of their death and through their unselfish generosity 369 individuals received a second chance at life through organ transplantation; and

WHEREAS, Statistically, every other day an Ohioan dies waiting for transplantation. In the last five years over 1,000 Ohioans have died waiting for a transplant; and

WHEREAS, The City of Columbus has joined Lifeline of Ohio and the U.S. Department of Health and Human Services to educate city employees and our citizens about the importance of organ and tissue donation, and to encourage them to consider this generous choice; and

WHEREAS, The City of Columbus encourages other businesses and organizations to join the Workplace Partnership for Life and educate its employees about donation; and

WHEREAS, Central Ohioans can declare their wish to become a donor at the time of their death by indicating their intentions in the Ohio Donor Registry when renewing their driver license or State ID at the Bureau of Motor Vehicles, or by registering on-line at www.lifelineofohio.org; and

WHEREAS, Lifeline of Ohio is the designated organ procurement organization serving Central Ohio and The Ohio State University Medical Center and Children's Hospital are the area's exemplary transplant centers; now, therefore,

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

That we do hereby designate the month of April 2009 as **DONATE LIFE MONTH in the City of Columbus** and we strongly encourage all citizens to consider the heroic difference a single donor can make in the lives of others and register their advance directive for organ, tissue and eye donation in the Ohio Donor Registry.

Legislation Number: 0035X-2009

Drafting Date: 04/09/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To celebrate the Big Read in the City of Columbus.

Body

WHEREAS, after a 2004 survey that showed that literary reading is declining rapidly among all groups, and that the rate of decline has accelerated, the National Endowment for the Arts initiated the Big Read; and

WHEREAS, the Big Read initiative is designed to restore reading to the center of American culture and includes innovative reading programs, comprehensive resources for discussing classic literature, and a national publicity campaign; and

WHEREAS, over the past decade, the percentage of US adults reading any book has declined by seven percent, and less than half of the entire American population reads any novels, short stories, poetries or dramas; and

WHEREAS, the National Association of Manufacturers survey Skills Gap 2005, 51 percent of respondents stated that reading/writing/communication skills were a serious deficiency in the workplace and a 2006 National Endowment for the Arts study shows that literary reading strongly correlates to other forms of active civic participation, including performing volunteer and charity work, visiting art museums, attending performing arts events, even attending sporting events; and

WHEREAS, the Big Read encourages cities across the country to select a book to read as a community, with major events devoted specifically to the book such as panel discussions, author reading, film screenings, theatrical readings, and book discussions in diverse locations and aimed at a wide range of audiences; and

WHEREAS, starting in mid-April, the Greater Columbus Arts Council, in partnership with the National Endowment for the Arts, The Ohio State University, WOSU Public Media, the Wexner Center for the Arts, will begin the Big Read Columbus and encourage Columbus residents to read Amy Tan's The Joy Luck Club; and

WHEREAS, the Big Read Columbus will kick off with a celebration on the Statehouse lawn at noon on Wednesday, April 22, and will include a visit from Amy Tan for an author's reading of the book on May 22 among many other wonderful events; now, therefore

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

That this Council hereby recognizes the importance of literary reading for our community and encourages all citizens to participate in the Big Read.

Legislation Number: 0037X-2009

Drafting Date: 04/10/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor the Columbus Blue Jackets on the occasion of their first playoff appearance in franchise history.

Body

WHEREAS, under the leadership of the late John H. McConnell, the Columbus Blue Jackets joined the National Hockey League in 2000; and

WHEREAS, the Blue Jackets organization and the Blue Jackets Foundation have been at the forefront of the Columbus community, donating more than \$2.3 million to local charities while supporting youth hockey leagues that stretch across economic, social and racial boundaries; and

WHEREAS, Head Coach Ken Hitchcock and his staff have instilled a system of discipline and teamwork that has led to improved play in every facet of the game; and

WHEREAS, Blue Jackets players, with their performance on the ice and commitment to the community, continue to serve as role models for our young people by selflessly donating their time at charity functions and clinics; and

WHEREAS, the Columbus Blue Jackets have the #1 fans in the NHL, fans that supported the team in good times and during the more difficult seasons; now, therefore

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

That this Council hereby recognizes and congratulates the Columbus Blue Jackets on the occasion of appearing in the playoffs for the first time in franchise history.

BE IT FURTHER RESOLVED, that the entire City of Columbus wishes the Blue Jackets ultimate success in their

pursuit of the 2009 Stanley Cup.

Legislation Number: 0374-2009

Drafting Date: 03/04/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to enter into a construction contract with Dreier & Maller, Inc. for the Clintonville Private Source I/I Project for the Division of Sewerage and Drainage. Work to be completed by this contract consists of the installation of approximately 100 private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process including installation of cleanout, point repairs, and lateral tap lining. The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

The contract was advertised in the City Bulletin, and bids were received on August 27, 2008, as follows:

- 1. United Survey, Inc. | Majority Firm | \$898,356.00
 - 2. Dreier & Maller, Inc. | Majority Firm | \$1,250,160.00
- The Engineer's construction cost estimate was \$912,420.00

The apparent low bidder, United Survey, Inc., did not provide the necessary Sewer Tapper's License Number or list of subcontractors as required under section M-5. Also, the apparent low bidder's attachments for Section HE-12 did not provide the necessary information requested of the bidder. These omissions by United Survey, Inc. resulted in their bid being deemed non-responsive.

Award is recommended to the lowest and best bidder.

- B. Contract Compliance No.:** 34-1681027 (MAJ) (Expires 5/29/2010)
- C. Emergency Designation:** No emergency designation is requested for this legislation.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for this expenditure. Also, the 2008 Capital Improvements Budget is amended to provide sufficient authority for this expenditure upon passage of this ordinance.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Dreier & Maller, Inc. for the Clintonville Private Source I/I Project; to authorize the transfer and expenditure of \$1,250,160.00 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,250,160.00)

Body

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Dreier & Maller, Inc., in order to provide for the construction of the Clintonville Private Source I/I Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; 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 execute a construction contract with Dreier & Maller, Inc., in connection with the Clintonville Private Source I/I 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 enter into a contract with Dreier & Maller, Inc., 6508 Taylor Road SW, Reynoldsburg, OH 43068, for construction of the Clintonville Private Source I/I Project in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer and appropriate \$1,250,160.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Object Level Three 6630; Division of Sewerage and Drainage; Div. 60-05:

FROM:

Proj. No. | Proj. Name | OCA | Amount
650250.2 | JPWWTP Digester Cover Rehab | 665250 | \$1,250,160.00

TO:

Proj. No. | Proj. Name | OCA | Amount
650405.2 | Clintonville Private Source I/I | 665405 | \$1,250,160.00

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

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
650250-200000	JPWWTP Digester Cover Rehab	\$2,000,000	\$0.00	(-\$2,000,000)
650250-100002	JPWWTP Digester Cover Rehab	\$0.00	\$749,840	(+\$749,840)
650405-100002	Clintonville Private Source I/I	\$0.00	\$1,250,160	(+\$1,250,160)

Section 4. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 665; Clintonville Private Source I/I, Project No. 650405.2; Object Level 6630; OCA Code 665405; Amount \$1,250,160.00.

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

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

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

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

Legislation Number: 0378-2009

Drafting Date: 03/05/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2009 as listed in Section 1. These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

The sale of alcoholic beverages at special events to be held during 2009:

- 1) Friends of the Lower Olentangy Watershed, the wellness community of Greater Columbus and The Leukemia & Lymphoma Society for WaterFire Columbus, May 29, June 13, July 1, August 7 and August 28;
- 2) German Village Society for Oktoberfest, Oct. 2-4;

Fiscal Impact:

N/A

Title

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2009 events: WaterFire Columbus and Oktoberfest.

Body

WHEREAS, the following special events will take place during 2009: WaterFire Columbus and Oktoberfest; and

WHEREAS, following precedent, the organizers of these events wish to sell alcoholic beverages at said events:

- 1) Friends of the Lower Olentangy Watershed, the wellness community of Greater Columbus and The Leukemia & Lymphoma Society for WaterFire Columbus, May 29, June 13, July 1, August 7 and August 28;
- 2) German Village Society for Oktoberfest, Oct. 2-4; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2009 special events:

- 1) Friends of the Lower Olentangy Watershed, the wellness community of Greater Columbus and The Leukemia & Lymphoma Society for WaterFire Columbus, May 29, June 13, July 1, August 7 and August 28;
- 2) German Village Society for Oktoberfest, Oct. 2-4

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0425-2009

Drafting Date: 03/12/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: This legislation authorizes the Director of the Department of Technology to modify, increase and extend a contract, associated with purchase order EL007511, previously authorized through ordinance #1799-2007, passed by Columbus City Council on November 26, 2007, with Lawson Software for the installation and related services associated with the Central Payroll and Human Resources Information Management System. This system is replacing an aged, out-dated system that is reaching the limit capacity associated with maintaining data, processing information and programs.

The Capital Improvement Plan (CIP) for the City of Columbus contains a provision for the upgrade of the City of Columbus' HRIS systems and an integrated Payroll and HR system. The integrated Payroll and HR system initiative was named the Columbus Human Resources Information System (CHRIS), and an Executive Committee was formed consisting of stakeholders from the Auditor's Office, Civil Service Commission Office, Department of Finance and Management, Department of Human Resources, Department of Technology as well as the Mayor's Office.

Passage of this ordinance will allow the Department of Technology to continue receiving services and other necessary deliverables, to provide additional hours needed to support the project and extend the go-live phase associated with the CHRIS Project, as agreed by the City and Lawson Software, in accordance with the original terms and conditions of the original contract (EL007511 original amount of \$2,189,912.60), with a coverage period of December 1, 2008 through November 30, 2009, in the amount of \$99,465.00. These funds have been identified and are available within the Information Services Bond fund (project title: Human Resources Information). Also, this cost for the modification was determined based upon a rate reduction from the original contract rate for services.

Fiscal Impact: During fiscal year 2007, purchase order EL007511 was established in the amount of \$2,189,912.60 with Lawson Software, for the implementation and other related services, for the CHRIS project. In fiscal year 2008, the amount of \$80,000.00 was added to purchase order EL007511 for maintenance, with a coverage period of May 31, 2008 through January 31, 2009. Earlier this year, 2009, the amount of \$38,643.75 was established on purchase order EL009076 for maintenance, with a coverage period of February 1, 2009 through May 31, 2009, bringing the total contract amount with Lawson Software to \$2,308,556.35. Approval of this ordinance will allow for funding in the amount of \$99,465.00 and the total modified contract cost to \$2,408,021.35. These funds are budgeted and available within the Human Resources Information project within the Information Services Bond Fund, and will allow for the continuance of services and deliverables provided by Lawson Software.

Emergency: Emergency action is requested to meet time lines associated with deliverables, to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

Contract Compliance:

Lawson Software #41-1251159 Expiration Date: 09/06/2009 (PHC)

TitleTo authorize the Director of the Department of Technology to modify, increase and extend a contract with Lawson Software to continue services and deliverables for the Central Payroll and Human Resources Information Management System; to authorize the expenditure of \$99,465.00 from the Information Services Bond Fund; and to declare an emergency (\$99,465.00)

Body

WHEREAS, ordinance #1799-2007 passed by Columbus City Council on November 26, 2007, authorized purchase order EL007511, with Lawson Software, for the installation and related services associated with the Central Payroll and Human Resources Information Management System (CHRIS project), and

WHEREAS, the Capital Improvement Plan (CIP) for the City of Columbus contains a provision for the upgrade of the City of Columbus' HRIS systems and an integrated Payroll and HR system, and

WHEREAS, passage of this ordinance will allow the Department of Technology to continue receiving services and other necessary deliverables, to provide additional hours needed to support the project and extend the go-live phase associated with the CHRIS Project as agreed by the City and Lawson Software, in accordance with the original terms and conditions of the original contract (EL007511), with a coverage period of December 1, 2008 through November 30, 2009, in the amount of \$99,465.00, with the funds being identified within the Information Services Bond fund, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for the Director of the Department of Technology be and is hereby authorized to modify, increase and extend a contract with Lawson Software, to continue with services and deliverables related to the Central Payroll and Human Resources Information Management System; and to ensure that this project is not delayed and that there are no interruptions in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify, increase and extend a contract to allow for the continuation services and deliverables with Lawson Software, to provide additional hours needed to support the project and extend the go-live phase, as agreed by the City and Lawson Software, in completing the CHRIS project without interruption, and extend the contract coverage period from December 1, 2008 through November 30, 2009.

SECTION 2: That paying for the cost of this project, the expenditure, in an amount not to exceed \$99,465.00 or as much thereof as may be necessary is hereby authorized to be expended as follows:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Human Resources Information| **Project Number:** 470049| **OCA Code:** 514049| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$99,465.00 - Lawson Software.

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: 0426-2009

Drafting Date: 03/12/2009

Version: 0471

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 0431-2009

Drafting Date: 03/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Cues

Incorporated for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of \$90.00 per hour, \$95.00 per hour for alignment and \$110.00 per hour for one-day turnaround service. See attached letter. The service will be in effect for one (1) year to and including May 31, 2010.

Supplier: Cues Incorporated (94-2691593) Expires 1-27-11

Fiscal Impact: \$60,000.00 is requested and budgeted for this expenditure.

\$60,000.00 was spent in 2008

\$60,000.00 was spent in 2007

Title

To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source provisions of the Columbus City Codes for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

Body

WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of \$90.00 per hour, per hour rate of \$95.00 for alignment, \$110.00 per hour rate for one-day turnaround has been submitted by the company, and,

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2009, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the Sole Source Provisions of Columbus City Code, Section 329.07, now, therefore

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

Section 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07. Expiration of the contract will be May 31, 2010.

Section 2. That the purpose stated in Section 1 hereof, the expenditure of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089

Object Level 1: 03

Object Level 3: 3372
Amount: \$60,000.00

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

Legislation Number: 0437-2009

Drafting Date: 03/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: From time to time the City of Columbus is asked to formally accept various deeds for the purposes of improving storm and sanitary sewer lines and appurtenances thereto. These deeds have already been granted to the City of Columbus and recorded with the proper county recorder's office. The following legislation provides for the City to formally accept such deeds as listed in the body of this legislation.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To formally accept those deeds for real property from various grantees, which have already been granted to the City of Columbus and recorded with the proper county recorder's office, to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

Body

WHEREAS, from time to time the City is asked to accept deeds various grantees for certain real property to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and;

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200409010204976, Hilliard United Pentecostal Church, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200408230196693, Roxanne & Associates Investment Company, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200408270201659, 4930 Reed Rd., LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200503220052837, Briggsdale Apartments, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200309030278634, Henrietta L. Pfeifer, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200309030278629, Tiger Construction, Inc., has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200503040039926, Albany Station, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200503180050498, Dominion Homes, Inc., has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200503140045494, Dominion Homes, Inc., has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200506130113461, Portrait Homes-Townes at West Albany LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office as instrument 200507010128852, M/I Homes of Central Ohio, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, the City desires to accept these deeds; now, therefore

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

Section 1. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200409010204976, from Hilliard United Pentecostal Church, as executed and subscribed by Rev. Eric D. Smith, Pastor, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 2. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200408230196693, from Roxanne & Associates Investment Company, LLC, as executed and subscribed by David L. Ranney, Manager, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 3. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200408270201659, from 4930 Reed Rd., LLC, as executed and subscribed by W. Vincent Rakestraw, Manager, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 4. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200503220052837 from Briggsdale Apartments, LLC, as executed and subscribed by Susan E. Weaver, President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 5. That the City of Columbus hereby accepts that recorded in the Franklin County, Ohio Recorder's Office as instrument 200309030278634, from Henrietta L. Pfeifer, as executed and subscribed by Henrietta L. Pfeifer and

Herbert Pfeifer, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 6. That the City of Columbus hereby accepts that recorded in the Franklin County, Ohio Recorder's Office as instrument 200309030278629, from Tiger Construction, Inc., as executed and subscribed by Damon Pfeifer, President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 7. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200503040039926, from Albany Station, LLC, as executed and subscribed by Nicholas J. Montell, Managing Member, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 8. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200503180050498, from Dominion Homes, Inc., as executed and subscribed by Robert A. Meyer, Jr., Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 9. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200503140045494, from Dominion Homes, Inc., as executed and subscribed by Robert A. Meyer, Jr., Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 10. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200506130113461, from Portrait Homes-Townes at West Albany LLC, as executed and subscribed by Michael J. Pasquinelli, Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 11. That the City of Columbus hereby accepts that property recorded in the Franklin County, Ohio Recorder's Office as instrument 200507010128852, from M/I Homes of Central Ohio, LLC, as executed and subscribed by J. Thomas Mason, Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0452-2009

Drafting Date: 03/17/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Cleveland Avenue Area Water Line Improvements Project.

Fiscal Impact This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements

Emergency Justification: is requested to allow all land acquisition to begin immediately so that the City can meet current acquisition schedules.

To authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, to authorize a transfer and an expenditure of \$8,450.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for costs in connection with the Cleveland Avenue Area Water Line Improvements Project, and to declare an emergency. (\$8,450.00)

Body

WHEREAS, the City of Columbus is engaged in the Cleveland Avenue Area Water Line Improvements Project; and

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

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

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

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Cleveland Avenue Area Water Line Improvements Project Project, Project No. 690236.

SECTION 2. That the City Auditor is hereby authorized to transfer \$8,450.00 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 6601, as follows:

Project No. | Project Name | OCA Code | change

690290 | Distribution Imp's | 642900 | -\$8,450

690236 | Water Main Rehab. | 642900 | +\$8,450

SECTION 3. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

690236-100000 | Water Main Rehab. | \$17,128,448 | \$17,136,898 | +\$8,450

SECTION 4. That the expenditure of \$8,450.00, or so much thereof as may be necessary from the Water Works Enlargement Voted Bonds Fund, Fund #606; Dept./Div. 60-09; Project No. 690236; OCA Code 642900; Object Level Three 6601, for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0469-2009

Drafting Date: 03/18/2009

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 Ultimax, Inc., for the renovation of the Refuse Collection Division Administrative Building, 2100 Alum Creek Drive. The renovation includes, but is not limited to, carpentry, millwork, furniture, flooring, selective demolition and electrical work.

Formal bids were solicited and thirteen (13) companies submitted bids on January 29, 2009 as follows (0 MBE, 1 ^FBE):

Ultimax, Inc.	\$74,520.00
Good Home Maintenance, Inc.	\$77,773.00
Affinia Development, LLC	\$78,160.00
Swartsell Construction LLC	\$82,395.00
Steeltree Construction, Inc.	\$83,200.00
Anderson & Noland Company, Inc.	\$88,495.00
^Bomar Construction Company, Inc.	\$88,993.00
Robertson Construction Service, Inc.	\$89,000.00
Elford, Inc.	\$90,101.00
Greater Columbus Construction, Inc.	\$90,300.00
Pro Con Construction Service	\$91,733.00
Tyevco, Inc.	\$94,380.00
Ardmore Construction	\$96,871.00

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

Ultimax, Inc. Contract Compliance Number 31-1684389 Expiration date July 13, 2009.

This legislation requests permission and authorization for the City Auditor to reallocate funds from an existing Auditor's Certificate (Ac025391), in the amount of \$31,000.00.

This legislation also authorizes the Finance and Management Director to expend \$3,100.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management. The Office tracks the hours that each employee works on individual projects and bills these hours back to the proper capital project.

FISCAL IMPACT: The Public Service Department, Refuse Collection Division will provide funding for this project. Ordinance No. 0252-2006, passed March 8, 2006 authorized the establishment of an Auditor's Certificate (Ac025391) to fund minor facilities renovation projects. The AC has a balance of \$31,000.00. The remaining \$46,620.00 will come from the General Permanent Improvement Fund, Refuse Collection Facilities Improvements Project.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ultimax, Inc., for the renovation of the Administrative Building, 2100 Alum Creek Drive, for the Refuse Collection Division; to authorize the reallocation of \$31,000.00 from an existing Auditor's Certificate; to authorize the Finance and Management Director to expend \$3,100.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize the expenditure of \$77,620.00 from the General Permanent Improvement Fund. (\$77,620.00)

Body

WHEREAS, it is necessary to accomplish the renovation of the Refuse Collection Division Administrative Building located at 2100 Alum Creek Drive; and

WHEREAS, it is necessary for the Finance and Management Director to enter into a contract with Ultimax, Inc., for the renovation of the Administrative Building, 2100 Alum Creek Drive, for the Refuse Collection Division; and

WHEREAS, Ordinance No. 0252-2006, passed March 8, 2006 authorized the establishment of an Auditor's Certificate (Ac025391) to fund Refuse Collection Division minor facilities renovation projects; and

WHEREAS, it necessary to authorize the City Auditor to reallocate funds from an existing Auditor's Certificate (AC025391) in the amount of \$31,000.00; and

WHEREAS, the Office of Construction Management employs personnel that are engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized and reimbursed to the General Fund; and

WHEREAS, it is necessary to authorize this expenditure of \$3,100.00 in order to provide adequate operating resources for the Office of Construction Management; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Ultimax, Inc. for the renovation of the Administrative Building, 2100 Alum Creek Drive, for the Refuse Collection Division.

SECTION 2. That the City Auditor is hereby authorized to reallocate the sum of \$31,000.00 from an existing Auditor's Certificate (AC025391), for the necessary renovation authorized in SECTION 1; and to expend said funds or so much thereof as may be necessary.

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$3,100.00 or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with capital improvements program in 2009.

SECTION 4. That the expenditure of \$77,620.00 or so much as my be necessary in regard to the action authorized in SECTIONS 1, 2, and 3, be and is hereby authorized and approved as follows:

Division: 59-02
Fund: 748
Project: 590086
OCA Code: 642645
Object Level 1: 06
Object Level 3: 6620
Amount: \$77,620.00

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

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

Legislation Number: 0476-2009

Drafting Date: 03/19/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2008 Capital Improvements Budget and authorizes the transfer of \$254,050.00 between projects within the Safety Voted Bond Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management for HVAC renovations at Fire Station No. 1, 300 North Fourth Street. The HVAC renovations are necessary to bring the facility up to code and to meet operational needs.

The work is to include, but is not limited to, the replacement of two boilers, two chilled water coils, the addition of one combustible air unit to the mechanical room, and the replacement of two existing pneumatic controls.

Formal bids were solicited and eight companies submitted bids on February 2, 2009 as follows (0 MBE, 0 FBE)

Radico, Inc.	\$254,050.00
General Temperature Control, Inc.	\$278,000.00
Fox Mechanical	\$278,480.00
Trane Mechanical, Inc.	\$290,401.00
Kel-Par Company, Inc.	\$296,401.00
Kirk Williams Company, Inc.	\$297,854.00
M-D Mechanical	\$298,819.00
Gateway, Inc.	\$302,850.00

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

Radico, Inc. Contract Compliance Number 31-0737962 Expiration date January 22, 2011.

FISCAL IMPACT: The ordinance authorizes an expenditure of \$254,050.00 with Radico, Inc., from the Safety Voted Bond Fund. There is no impact on the 2009 General Fund operating budget.

Title

To amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer \$254,050.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Radico, Inc., for HVAC renovations at Fire Station No. 1; and to authorize the expenditure of \$254,050.0 from the Safety Voted Bond Fund.

Body

WHEREAS, it is necessary to amend the 2008 Capital Improvements Budget and transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, formal bids were solicited for the renovations at Fire Station No. 1; and

WHEREAS, the Office of Construction Management recommends Radico, Inc., as the most responsive and responsible bidder; and; now, therefore:

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

SECTION 1. That the 2008 Capital Improvements Budget is hereby amended as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
Police Fire Comp Aided Dispatch Sys 320016-100000 (Carryover)	\$597,321	\$343,271
Fire Facility Renovations 340103-100000 (Carryover)	\$639,754	\$893,804

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-02 | Fund: 701 | Project Number 320016 |Project Name - Police Comp Aided Dispatch Sys |OCA Code: 701016 | Amount: \$254,050.00

TO:

Dept/Div: 30-04| Fund: 701| Project Number: 340103| Project Name - Fire Facility Renovations | OCA Code 644559|
Amount: \$254,050.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract with Radico, Inc., for HVAC renovations at Fire Station No. 1, 300 North Fourth Street.

SECTION 4. That the expenditure of \$254,050.00, 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: 30-04
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$254,050.00

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

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

Legislation Number: 0484-2009

Drafting Date: 03/20/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$286,000 for the Lockbourne Road Area Sanitary Sewer Assessment Project. The note will be sold to the City's Treasury Investment Board.

Title

To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$286,000 for the Lockbourne Road Area Sanitary Sewer Assessment Project. (\$286,000). Section 55(b) of the City Charter.

Body

WHEREAS, pursuant to Ordinance 0027-2009 adopted February 9, 2009, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 0039X-2008 adopted by this Council on March 3, 2008; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years and the maximum maturity of notes being five (5) years; and

WHEREAS, it is deemed necessary to issue notes in anticipation of the issuance of bonds, in the amount of \$286,000, to provide for the payment of a portion of the costs of the sanitary sewer project described below;

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

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the "City") in the principal sum of \$286,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing sanitary sewer improvements to an existing, unsewered residential area along Lockbourne Road from S.R. 104 to Watkins Road and portion of Evergreen Road and Koebel Road, in the City of Columbus, Ohio.

Section 2. The Bonds shall be in the denomination of \$5,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Notes hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be six per centum (6.00%) per annum, payable semiannually until the principal sum is paid and shall mature in ten (10) annual installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that notes (the "Notes") in the principal amount of \$286,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Notes, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Notes at maturity, a general tax shall be levied against all of the property in the City for the payment of the Notes and the interest thereon; provided, however, that during the years while the Notes are outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Notes and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Notes shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Notes shall be designated "City of Columbus, Ohio Lockbourne Road Area Sanitary Sewer

Assessment Bond Anticipation Notes, 4-09".

Section 8. The Notes shall be issued only as one fully registered note, in the denomination of \$286,000; shall be numbered RN-1; shall be dated April 16, 2009; shall mature on November 16, 2010; and shall bear interest payable at maturity at the rate of two and ninety-one hundredths percent (2.91%) per annum. The Notes shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar.

Section 9. The Notes shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the office of the Note Registrar.

Section 10. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Notes as provided in this Section (the "Note Register"). The person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

A Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen days next preceding the date of its maturity.

In all cases in which Notes are transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the transfer of the Notes. All Notes issued upon any transfer shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer.

Section 11. The Notes shall be sold to the City's Treasury Investment Board at a price equal to 100% of the principal amount thereof plus accrued interest, if any, from the dated date of the Notes to the date of purchase.

The proceeds from the sale of the Notes, except accrued interest or costs of issuance, allocable to the Notes shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Notes in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Section 12. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 14. The City Clerk is hereby directed to forward a certified copy of this ordinance to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 15. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0498-2009

Drafting Date: 03/23/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z08-055

APPLICANT: City of Columbus, Development Department, Land Redevelopment Office; c/o John Turner, Agent; 109 North Front Street, Columbus, Ohio 43215.

PROPOSED USE: Public Parking lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on January 8, 2009.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The Applicant requests the CPD, Commercial Planned Development District to permit the development of a public parking lot. The CPD text provides for adequate screening of the parking from adjacent dwellings. The proposed CPD District is consistent with the land use patterns of the area and furthers the goals of the *Near East Plan* (2005).

Title

To rezone **115 NORTH 17TH STREET (43203)**, being 0.16± acres located on the west side of North 17th Street, 22± feet south of East Long Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-055).

Body

WHEREAS, application #Z08-055 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.16± acres from R-2F, Residential District to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the Columbus Public Health Healthy Places program recognizes this development is a parking lot an urban, walkable neighborhood and the applicant has agreed to provide texturized sidewalks or signage at the entrance/exit of the parking lot to alert drivers to pedestrians on the sidewalk; and

WHEREAS, the City Departments recommend approval of said zoning change because Applicant requests the CPD, Commercial Planned Development District to permit the development of a public parking lot. The CPD text provides for adequate screening of the parking from adjacent dwellings. The proposed CPD District is consistent with the land use patterns of the area and furthers the goals of the *Near East Plan* (2005); and

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

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

115 NORTH SEVENTEENTH STREET (43203), being 0.16± acres located on the west side of North 17th Street, 22± feet south of East Long Street, being more particularly described as follows:

Exhibit "A"

0.160 Acre Tract (Rezoning)

South of Long Street, West of Seventeenth Street
City of Columbus, Ohio

Situated in the State of Ohio, County of Franklin, and the City of Columbus, located in "John W. Baker's" Subdivision of record in Plat Book 1, Page 59, being a 0.16 acre tract out of the lands conveyed to the City of Columbus in Instrument Numbers 200306270125637, 200307250231966, & 200703210048779, and being more particularly described as follows:

Commencing at the intersection of the southerly right-of-way line of Long Street (70 feet in width) with the westerly right-of-way line of Seventeenth Street (50 feet in width), also being the northeasterly property corner of a tract of land conveyed to Alpha Investments I LLC in Instrument Number 200406250148003;

Thence South 00 degrees 08 minutes 06 seconds East, along the said westerly right-of-way line, a distance of 25.02 feet to a point at the northeasterly corner of Lot 31 of the said subdivision, being the northeasterly property corner of the said City of Columbus tracts, also being the **Point of Beginning** of the tract herein described;

Thence continuing along said westerly right-of-way line, South 00 degrees 08 minutes 06 seconds East, a distance of 70.82 feet to a point;

Thence South 79 degrees 44 minutes 13 seconds West, through the said City of Columbus tracts and Lot 32 of the said John W. Baker's Subdivision, a distance of 101.61 feet to a point in the easterly line of a tract of land conveyed to the City

of Columbus in Instrument Number 200303120073219;

Thence North 00 degrees 30 minutes 00 seconds East, along said westerly line, a distance of 70.96 feet to a point at the northwesterly corner of said Lot 31, being the southwesterly corner of said Alpha Investments I LLC tract;

Thence North 79 degrees 44 minutes 13 seconds East, along the northerly line of Lot 31 and the southerly line of said Alpha Investments I LLC tract, a distance of 100.81 feet to the **Point of Beginning**.

Containing 0.160 acres, more or less, within Franklin County Auditor's Parcel Numbers 010-001080, 010-004148, and 010-023680.

All references herein are to records in the Recorder's Office, Franklin County, Ohio.

The basis of bearings for this description is based on the westerly line of John W. Baker's Subdivision, being North 00 degrees 30 minutes 00 seconds East, as shown and delineated upon Plat Book 1, Page 59.

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

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby, authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**LONG STREET AND SEVENTEENTH AVENUE PARKING LOT**," dated February 5, 2009, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated March 26, 2009, both signed by John M. Turner, Agent for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

APPLICATION:	Z08-055
LOCATION:	115 N. 17th St. (43203), being 0.16 acres located 18.8 feet south of the Long Street.
PROPOSED DISTRICT:	CPD, Commercial Planned Development District
OWNER:	City of Columbus, Ohio
APPLICANT:	Same as Above.
DATE OF TEXT:	3/26/2009

I. Introduction:

The subject property consists of .186 acres, and is made up of five (3) separate parcels. The subject property consists of one vacant single-family dwelling and two vacant lots. The properties located to the North, and West of the subject property are developed with commercial uses within the R2-F zoning district. A single-family dwelling is located to the south of the site, also in the R2-F zoning district. The area was subject to an area wide rezoning in 1974. To allow for the construction of the proposed development, the existing vacant single-family dwelling will be demolished.

II. Permitted Uses:

Unless otherwise indicated herein, the permitted uses in, on or upon the subject property shall be those allowed in P-2 Public Parking Districts as set forth in Columbus Zoning Code § 3373.01.

III. Development Standards:

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

1. The parking setback along the north and west property lines shall be zero. The parking setback line shall be a minimum of 10 feet from the 17th St right-of-way.
2. The parking setback along the south property line shall be a minimum of 5 feet, measured from the existing adjacent house and provided the use of the property remains residential. At such time the use changes to a parking lot, the setback shall be zero.
3. The subject property conforms to the standards and dimensions set forth in the site plan attached hereto and marked as "Long Street and 17th Parking Lot".

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

1. Parking area is surfaced with blacktop, with drainage according to the City of Columbus' specifications and requirements.
2. Signage and/or texturized sidewalks at points where cars cross the sidewalk to alert drivers of pedestrian traffic.

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

1. The parking lot shall be screen along the south property line by a minimum 6' cedar privacy fence. In addition, to prevent cross access between the site and the adjacent parcel to the west, a minimum 6' foot privacy fence will be installed between the south property line and the dumpster enclosure (as shown on Site Plan). This fence may be removed upon the redevelopment of 879 E. Long Street (the adjacent parcel). No screening shall be required along the north property lines.
2. Landscaping shall be installed along the 17th St. frontage and shall consist of headlight screening with evergreen or other suitable plant material not less than three feet in height and minimum of two (2) street trees, as shown on the site plan.

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

1. N/A

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

1. A dumpster may be located on the site and shall be screened from view from all sides.
2. Lighting fixtures will be installed at the locations illustrated on the Site Plan and will meet the following specifications:
 - a. Light standards shall not exceed 18 feet.
 - b. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
 - c. Lights shall be of the same or similar type and color.

F. Graphics and Signage Commitments.

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

IV. CPD Criteria:

- A. Natural Environment: This sit is located within the King-Lincoln District and consists of three lots.
- B. Proposed Development: A parking lot to serve the King-Lincoln District.
- C. Existing Land Use: The site contains three parcel, one parcel is developed with a vacant single-family house, the other two parcels are currently vacant. A two-family dwelling was demolished on the site.
- D. Transportation and Circulation: All circulation, curb cuts, and access points have been approved by the Division of Traffic, Engineering and Parking.
- E. Visual Form of the Environment: The site will be a parking lot, which will be screened from an adjacent single-family dwelling and landscaping shall be installed within the parking setback along 17th St.
- F. View and Visibility: The site will include landscaping as described above.
- G. Emissions: Emissions from the site will not substantially affect the environment of the surrounding neighborhoods.
- H. Behavior Patterns: The site shall be used for company vehicles and employee parking during daytime business hours.

V. Variances from Standards.

- 1. Front, side and rear setback requirements enumerated in Columbus City Code 3361.04, whereas Section 3361.04 sets a minimum twenty five-foot setback unless otherwise specified and made a part of the rezoning ordinance. The parking setback is established at zero from the north and west property lines, a five foot setback is established from the adjacent structure to the south (note: the setback is established from the adjacent structure to accommodate of future adjustment of the property line), the parking setback is established as ten feet along the frontage.
- 2. Screening requirements set forth in Columbus City Code § 3342.17 as shown on Site Plan, whereas Section 3342.17(a) requires parking lot screening from adjacent residentially zoned properties, the Site Plan establishes no screening from the north and west (except as provided in C (1)).

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

Legislation Number: 0499-2009

Drafting Date: 03/24/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance appropriates \$200,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2009 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2009.

Title

To authorize the appropriation of \$200,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$200,000.00)

Body

Whereas, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

Whereas, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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 \$200,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$200,000.

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

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

Legislation Number: 0503-2009

Drafting Date: 03/24/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

COUNCIL VARIANCE: CV08-037

APPLICANT: William Eylar; c/o Jeanne M. Cabral, Architect; 2939 Bexley Park Road; Columbus, Ohio 43209.

PROPOSED USE: Event facility.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with single-family dwelling and carriage house in the AR-O, Apartment Residential Office District. The applicant requests a Council variance to allow the existing dwelling and rear yard to be used for an event facility for weddings and private parties, and the carriage house to be used for accessory storage. The property was issued a Zoning Code violation in 2006 for establishing the event facility use without obtaining the necessary permits or zoning clearance. A building permit was subsequently applied for in 2007 to change the use to a museum (a permitted use of the AR-O District) but the permit was never issued because it was determined that a Council variance or rezoning would be required to use the property for wedding receptions and other private events. Variances for driveway width, parking lot striping, maneuvering, and a parking reduction for ninety-eight spaces are included in the request, and the applicant has shared parking agreements with adjacent properties to use an additional 100 parking spaces. Although the *Near East Area Plan* (2005) recommends office and multi-family uses for this location, Staff supports the variance request because it will preserve the existing building, it is not a retail use, and the parking reduction will minimize impact on the surrounding neighborhood by retaining existing building stock. With the conditions and site plan the applicant has committed to, the request is consistent and compatible with the existing zoning and development patterns in the area.

Title

To grant a variance from the provisions of Sections 3333.04, Permitted uses; 3342.08, Driveway; 3342.15, Maneuvering; 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **1400 EAST BROAD STREET (43205)** to permit an event facility and accessory storage with reduced development standards in the AR-O, Apartment Residential Office District (Variance CV08-037).

Body

WHEREAS, by application No. CV08-037, the owner of property at **1400 EAST BROAD STREET (43205)**, is requesting a Council variance to permit an event facility and accessory storage with reduced development standards in the AR-O, Apartment Residential Office District; and

WHEREAS, Section 3333.04, Permitted uses in AR-O Apartment Residential Office District, does not permit an event facility and accessory storage, while the applicant proposes to convert an existing dwelling into an event facility and utilize an existing carriage house for accessory storage; and

WHEREAS, Section 3342.08, Driveway, requires that commercial driveways shall have a minimum width of twenty (20) feet, while the applicant proposes to maintain an existing sixteen (16) foot wide driveway that is shared by this property and the property to the east (1414 East Broad Street) as shown on the site plan; and

WHEREAS, Section 3342.15, Maneuvering, requires that every parking and loading space shall have sufficient access and maneuvering area which may occur anywhere on a lot, while the applicant proposes maneuvering to occur on the adjacent property located to the east of the site (1414 East Broad Street) for thirteen parking spaces as shown on the site plan; and

WHEREAS, Section 3342.23, Striping and marking, requires that each parking space shall be clearly marked, while the applicant proposes no striping or marking for brick parking spaces numbered 12-17 as shown on the site plan; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 30

square feet of assembly space, or ninety-eight (98) parking spaces, one (1) parking space for every 300 square feet of general office space, or eleven (11) parking spaces, and one (1) parking space for every 1000 square feet of storage space, or two (2) parking spaces, a total requirement of one-hundred fifteen (115) parking spaces, while the applicant proposes a total of seventeen (17) parking spaces and has shared parking agreements with Directions for Youth and Tifereth Israel Temple to utilize approximately 100 additional parking spaces; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance to allow and event facility and accessory storage because with the conditions and site plan the applicant has committed to, the request is consistent and compatible with the existing zoning and development patterns in the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1400 EAST BROAD STREET (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3333.04, Permitted uses; 3342.08, Driveway; 3342.15, Maneuvering; 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes is hereby granted for the property located at **1400 EAST BROAD STREET (43205)**, in that said sections prohibit an event facility and accessory storage, with a sixteen (16) foot wide shared commercial driveway, no parking lot striping for parking spaces numbered 12-17, and the required one-hundred fifteen (115) parking spaces reduced to seventeen (17) spaces, said property being more particularly described as follows:

Legal Description - 0.644 Acres
Parcel ID: 010-050378

Situated in the State of Ohio, County of Franklin, City of Columbus and being parts of Reserve "A" and Reserve "B", Eastwood Heights Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 109, all references being to those records of the Office of Recorder, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

Commencing at P.K. nail set at the southwesterly corner of Lot 1, southeasterly corner of Reserve "A" of said Eastwood Heights Addition and on the northerly line of East Broad Street (100 feet wide);

Thence with the northerly line of East Broad Street, South 78 degrees 00 minutes 00 seconds West, 14.00 feet to an iron pin set at the southwesterly corner of the parcel conveyed to FCH, Inc. by deed of record in Official Record 17720 G-18 and said iron pin being THE POINT OF BEGINNING of the following herein described tract;

Thence continuing with the northerly line of East Broad Street, South 78 degrees 00 minutes 00 seconds West, 107.50 feet to an iron pin set at the southeasterly corner of the parcel conveyed to Zelmar Corporation by deed of record in the Official Record 13608 F-08;

Thence with the easterly line of said ZELMAR Corporation tract and across said Reserves "A" and "B", North 12 degrees 21 minutes 37 seconds West, 267.70 feet to an iron pin set in the southerly line of Elmwood Alley (20 feet wide);

Thence with the said southerly line, North 87 degrees 59 minutes 10 seconds East, 119.90 feet to an iron pin found at the northwesterly corner of said FCH, Inc. Tract;

Thence with the westerly lines of said FCH, Inc. tract, the following three (3) courses:

- (1) South 12 degrees 43 minutes 10 seconds East, 106.92 feet to a railroad spike set;
- (2) South 37 degrees 54 minutes 00 seconds West, 15.53 feet to an iron pin found;
- (3) South 12 degrees 43 minutes 10 seconds East, 130.00 feet to the place of beginning, and containing 0.664 acres.

Iron pins set are 30" a 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings for the foregoing description is the northerly line of East Broad Street scaled from Franklin County Engineer's county map as North 78 degrees 00 minutes 00 seconds East.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long said property is used for an event facility and accessory storage, or those uses permitted in the AR-O, Apartment Residential Office District.

SECTION 3. That this ordinance is further conditioned on any food preparation occurring on-site is limited for consumption at on-site events.

SECTION 4. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," drawn and signed by Jeanne M. Cabral, architect for the Applicant, and dated March 19, 2009. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0511-2009

Drafting Date: 03/25/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Pest Control Services to maintain a safe, healthy, insect and rodent free environment at various city facilities.

The term of the proposed option contract will be through March 31, 2011 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on March 5, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003183). Nineteen (19) Bids were solicited. (M1A: 4, F1: 1) Three (3) Bids were received.

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

AAA General Services, Inc. CC#311639944 (expires 3-17-2011)

Total Estimated Annual Expenditure: \$40,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various City Departments 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 Pest Control Services with AAA General Services, Inc.; to authorize expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 5, 2009 and selected the lowest responsive, and responsible bidder; 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 various City Departments to obtain Pest Control Services; and

WHEREAS, these Pest Control Services are necessary to allow the Various City Departments to maintain their operations in a safe, healthy, insect and rodent free environment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Departments, in that it is immediately necessary to enter into a contract for an option to purchase Pest Control Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Pest Control Services for the term ending March 31, 2011 with the option to extend for one additional year subject to mutual agreement in accordance with Solicitation No. SA003183 as follows:

AAA General Services, Inc.: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the 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.

Drafting Date: 03/26/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Street Sweeper Parts for Fleet Management. Street Sweeper Parts are used to repair various City Street Sweepers.

The term of the proposed option contracts is from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 19, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003179). One Hundred Three bids (103) were solicited; Three (3) bids were received.

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

Jack Doheny Supplies Ohio, Inc. / Primary on Vactor Parts and Elgin Parts; Secondary on Mobile Parts CC#383148955 (Expires 8-04-10)

Old Dominion Brush Co (ODB) / Primary on Mobile Parts and Allianz Parts; Secondary on Elgin Parts CC#540715588 (Expires 1-20-10)

McLean Co. / Secondary on Allianz Parts CC#340762688 (Expires 5-19-10)

Total Estimated Annual Expenditure: \$75,000.00

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 these option contracts is budgeted in the Mail, Print Services and UTC Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Street Sweeper Parts from Jack Doheny Supplies Ohio Inc., Old Dominion Brush Co (ODB), and The McLean Company, to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 19, 2009 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 City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because the Street Sweeper Parts are used for the repair of various City Street Sweepers, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately

necessary to enter into contracts for an option to purchase Street Sweeper 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 contracts for an option to purchase Street Sweeper Parts in accordance with SA003179 from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

Jack Doheny Supplies Ohio Inc., Primary on Vactor Parts and Elgin Parts; Secondary on Mobile Parts: Amount: \$1.00
Old Dominion Brush Co (ODB), Primary on Mobile Parts and Allianz Parts; Secondary on Elgin Parts: Amount: \$1.00
The McLean Company, Secondary on Allianz Parts: Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2284, 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: 0520-2009

Drafting Date: 03/26/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Aftermarket Boat Parts for Fleet Management. Aftermarket Boat Parts are used for the repair of various City boats such as Police and Fire Rescue boats.

The term of the proposed option contract is from the date of execution by the City up to and including October 31, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 19, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003218). Seventeen bids (17) were solicited; One (1) bid was received.

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

Delta Marine Enterprises Inc. / All Items CC#310834246 (Expires 6-06-10)

Total Estimated Annual Expenditure: \$25,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase

Aftermarket Boat Parts from Delta Marine Enterprises Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 19, 2009 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because the Aftermarket Boat Parts are used for the repair of various City boats, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into contract for an option to purchase Aftermarket Boat 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 for an option to purchase Aftermarket Boat Parts in accordance with SA003218 from the date of execution by the City up to and including October 31, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

Delta Marine Enterprises Inc., All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2284, 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: 0524-2009

Drafting Date: 03/27/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To change the Company Name and Federal Identification number for contract number FL003757 for the purchase of HD Truck Body, Welding, Fabrication, and Collision Services, FL003991 for the purchase of HD Specialty Services, and SA003054/File 0247-2009 for the purchase of Auto Body Repair Services for Fleet Management. This ordinance authorizes the assignment of all past, present and future business resulting from FL003757, FL003991, and SA003054/File 0247-2009 by the City of Columbus with Burns Body Shop, FID 311327701 to PBA Body Shop DBA Burns Body Shop, FID 611578173. CC# active through 3-2-11.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** PBA Body Shop DBA Burns Body Shop purchased Burns Body Shop
- 3. Reason other procurement processes not used:** The same services are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

4. How cost was determined: Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funds are required to modify these option contracts. Fleet Management must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Burns Body Shop, to reflect a name change and Federal Identification number change to the company; and to declare an emergency.

Body

WHEREAS, the Finance & Management Department/Purchasing Office established the contracts with Burns Body Shop for the option to purchase HD Truck Body, Welding, Fabrication, and Collision Services, HD Specialty Services, and Auto Body Repair Services; and

WHEREAS, PBA Body Shop DBA Burns Body Shop purchased Burns Body Shop and the name and FID number changed, in addition to notifying the City of the change, PBA Body Shop DBA Burns Body Shop has agreed to honor the past, present and future purchase orders established from contract number FL003757, FL003991, and SA003054/File 0247-2009; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department/ Purchasing Office in that it is immediately necessary to modify contract number FL003757, FL003991, and SA003054/File 0247-2009, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to modify contract FL003757, FL003991, and SA003054/File 0247-2009 and all past, present and future purchase orders pursuant to the contracts to reflect the change of the company name and FID number from Burns Body Shop, FID 311327701 to PBA Body Shop DBA Burns Body Shop, FID 611578173.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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: 0525-2009

Drafting Date: 03/27/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Vehicle Towing for Fleet Management. Vehicle Towing is used for the towing of various City vehicles and/or equipment.

The term of the proposed option contracts is from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 12, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003171). Nine bids (9) were solicited; Four (4) bids were received.

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

Eitel's Towing Inc. / Primary CC#310939612 (Expires 1-22-11)
NoTow LLC DBA Noble's Towing / Secondary CC#800157592 (Expires 3-26-2011)
Rusty's Towing Service Inc. / Third CC#311274409 (Expires 7-31-10)
Pro-Tow Inc. / Fourth CC#061825828 (Expires 1-22-10)
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 these option contracts is budgeted in the Mail, Print Services and UTC Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Vehicle Towing from Eitel's Towing Inc., NoTow LLC DBA Noble's Towing, Rusty's Towing Service Inc., and Pro-Tow, Inc., to authorize the expenditure of four (4) dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 12, 2009 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 City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because the Vehicle Towing is used for the towing of various City vehicles and/or equipment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into contracts for an option to purchase Vehicle Towing, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Vehicle Towing in accordance with SA003171 from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

Eitel's Towing Inc., All Items / Primary: Amount: \$1.00

NoTow LLC DBA Noble's Towing, All Items / Secondary: Amount: \$1.00
Rusty's Towing Service Inc., All Items / Third: Amount: \$1.00
Pro-Tow Inc., All Items / Fourth: Amount: \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 3355, 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: 0529-2009

Drafting Date: 03/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, replacement and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$505,105.00 from the 2009 General Fund operating budget for administration of the Franklin County Emergency Management and Homeland Security program. The Public Safety Department budgeted \$510,000 in the 2009 General Fund for this purpose. The City's proportionate share is approximately a 2.89 percent increase over last year's expenditures. The majority of this year's funds, or \$437,905, represents operational and administrative support and \$67,200 represents maintenance costs for the outdoor warning sirens. The city spent \$490,971 in 2008 on the FCEMHS program and \$475,835 in 2007.

TitleTo authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, to authorize the expenditure of \$505,102.00 from the General Fund; and to declare an emergency. (\$505,105.00)

BodyWHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, replacement and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share of \$505,105 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to expend funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare and to ensure timely payments to the Franklin County Commissioners; Now, Therefore;

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$505,105, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$505,105

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: 0530-2009

Drafting Date: 03/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the Company Name and Federal Identification number for contract number FL003350 for the purchase of Retreading of Truck Tires for Fleet Management. This ordinance authorizes the assignment of all past, present and future business resulting from FL003350 by the City of Columbus with D & D Retreading Inc., FID 311168068 to Treadway Services LLC, FID 264391502. CC# active through 3-24-11.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** Treadway Services LLC purchased D & D Retreading Inc.
- 3. Reason other procurement processes not used:** The same exact services are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funds are required to modify this option contract. Fleet Management must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with D & D Retreading Inc., to reflect a name change and FID number change to the company; and to declare an emergency.

Body

WHEREAS, the Finance & Management Department/Purchasing Office established the contract with D & D Retreading Inc. for the option to purchase Retreading of Truck Tires, and

WHEREAS, Treadway Services LLC purchased D & D Retreading Inc. and the name and FID number changed, in addition to notifying the City of the change, Treadway Services LLC has agreed to honor the past, present and future

purchase orders established from contract number FL003350 and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department/ Purchasing Office in that it is immediately necessary to modify contract number FL003350, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to modify contract FL003350 and all past, present and future purchase orders pursuant to the contract to reflect the change of the company name and FID number from D & D Retreading Inc., FID 311168068 to Treadway Services LLC, FID 264391502.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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: 0533-2009

Drafting Date: 03/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Oils and Greases for the Division of Fleet Management. Oils and Greases are used for preventive maintenance and repairs of various City vehicles and/or equipment.

The term of the proposed option contracts is from the date of execution by the City up to and including October 31, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 5, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003207). Twenty Four bids (24) were solicited; Four (4) bids were received.

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

Four O Corporation dba: Oil Distributing Company / Primary All Items CC#310715158 (Expires 10-21-10)

Glockner Oil Company / Secondary All Items CC#311004796 (Expires 5-30-10)

Total Estimated Annual Expenditure: \$50,000.00

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 these option contracts is budgeted in the Mail, Print Services and UTC Fund. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Oils and Greases from Four O Corporation dba: Oil Distribution Company, to authorize the expenditure of two (2) dollars

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 March 5, 2009 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 City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because the Oils and Greases are used for the preventive maintenance and repairs of various City vehicles and/or equipment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into contracts for an option to purchase Oils and Greases, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Oils and Greases in accordance with SA003207 from the date of execution by the City up to and including October 31, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

Four O Corporation dba: Oil Distributing Company, Primary: Amount: \$1.00
Glockner Oil Company, Secondary: Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2281, 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: 0536-2009

Drafting Date: 03/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Flygt Pump Parts and Service for the Division of Sewerage and Drainage, the sole user. The parts will be used for maintenance and repair of Flygt manufactured systems within the City's two (2) wastewater treatment plants.

The term of the proposed option contract is two (2) years, expiring August 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened bids on March 26, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003204). Thirty-seven (37) bids were solicited: (M1A-0, F1-1, MBR-1). One bid was received. The vendor did not bid on 18 items - the majority being duplicates or obsolete items, therefore those items will not be awarded.

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

ITT Flygt Corporation, MAJ, CC# 22-2334939 expires 02/22/2010, Items 2-4, 7-11, 13-26, 29-38, 40-47, 49-60, 62-66, 69-95, 97-121, 123-135, 137, 138, 140-146, 148-181, 183-188, 190, 191. Amount \$1.00.

Total Estimated Annual Expenditure: \$200,000.00, all from Division of Sewerage and Drainage, the sole user.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. 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 Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with ITT Flygt Corporation, to authorize the expenditure of \$1.00 from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 26, 2009 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Flygt Pump Parts & Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Flygt Pump Parts & Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Flygt Pump Parts & Services in accordance with Solicitation No. SA003204 for a term of approximately two (2) years, expiring August 31, 2011, with the option to renew for one (1) additional year subject to mutual agreement, as follows:

ITT Flygt Corporation, Items 2-4, 7-11, 13-26, 29-38, 40-47, 49-60, 62-66, 69-95, 97-121, 123-135, 137, 138, 140-146, 148-181, 183-188, 190, 191. Amount: \$1.00.

SECTION 2. That the expenditure of \$1.00 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 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: 0542-2009

Drafting Date: 03/31/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Historic Resources Commission is charged with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing regulations through design review and adopted guidelines. With these goals in mind, the Columbus Register of Historic Properties was created.

An application has been made by the St. Mark's Masonic Lodge Temple Association (owner) to list the property located at 988 East Long Street in the Columbus Register of Historic Properties. Proper notice was given as required by City Code Chapter 3117 and a public hearing was held on February 19, 2009. Based on the historic and architectural information provided in the nomination, the Historic Resources Commission recommended that the St. Mark's Lodge #7 Prince Hall Free & Accepted Masons (PHF&AM) be listed in the Columbus Register of Historic Properties.

Masonic Lodge #7 is being nominated to the Columbus Register of Historic Properties under Criterion (A) (5): The property is closely and publicly identified with an event or series of events which has (have) influenced the historical or cultural development of the city, state or nation.

Fiscal Impact: No funding is required for this legislation.

Title

To designate Masonic Lodge #7 Prince Hall Free & Accepted Masons (PHF&AM), 988 East Long Street as an Individually Listed Property on the Columbus Register of Historic Properties.

Body

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing regulations through design review; and

WHEREAS, the Historic Resources Commission maintains a roster of Listed Properties entitled the Columbus Register of Historic Properties; and

WHEREAS, in compliance with C.C. 3117.04 (B), a duly authenticated nomination for listing St. Mark's Masonic Lodge #7 Prince Hall Free & Associated Masons (PHF&AM), 988 East Long Street, on the Columbus Register of Historic Properties was filed with the Historic Resources Commission; and

WHEREAS, in accordance with C.C. 3117.061 (A) (1) and (B) proper notice was given to the owner of the subject property; and

WHEREAS, a public hearing was held on February 19, 2009, at which time the Historic Resources Commission reviewed the nomination to determine if St. Mark's Lodge No. 7 is qualified for listing on the Columbus Register of Historic Properties under Criteria (A) (5); and

WHEREAS, the standards for Criterion (A) (5) state, "the property is closely and publicly identified with an event or series of events which has/have influenced the historical or cultural development of the city, state or nation."; and

WHEREAS, the Historic Resources Commission has determined St. Mark's Lodge No. 7 is qualified for listing on the Columbus Register of Historic Properties under Criteria (A) (5); of C.C. 3117.05 and therefore recommends approval of the nominations to Columbus City Council; **now, therefore,**

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

Section 1. That Council finds that all pertinent terms of Chapter 3117, Columbus City Codes, 1959, have been met for

the nomination of St. Mark's Lodge #7, including those as to notice and designation criteria, and that the property should be listed on the Columbus Register of Historic Properties.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the St. Mark's Lodge #7, 988 East Long Street, on the Columbus Register of Historic Properties as Listed Property CR 59.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 0547-2009

Drafting Date: 04/01/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

To authorize the appropriation and expenditure of \$10,000.00 from the portion of the Hotel/Motel tax devoted to the specific purpose of expanding cultural services for the enrichment of the community to Compete Columbus (Easy Columbus) for the development of the Columbus Student Engagement project; to authorize and direct the City Auditor to reduce the available funds within the Office of City Council, Hotel/Motel tax fund by that same amount; to authorize and direct the City Clerk to enter into a contract with Compete Columbus for the development of said project; and to declare an emergency. (\$10,000.00)

FISCAL IMPACT: That funding for this ordinance is made available from sub fund 002 of the City's Hotel/Motel Tax Fund 231. This sub fund is the portion of bed tax devoted to expanding cultural services to the community.

Title

To authorize the appropriation and expenditure of \$10,000.00 from the portion of the Hotel/Motel tax devoted to the specific purpose of expanding cultural services for the enrichment of the community to Compete Columbus (Easy Columbus) for the development of the Columbus Student Engagement project; to authorize and direct the City Auditor to reduce the available funds within the Office of City Council, Hotel/Motel tax fund by that same amount; to authorize and direct the City Clerk to enter into a contract with Compete Columbus for the development of said project; and to declare an emergency. (\$10,000.00)

Body

WHEREAS; The City of Columbus is honored to partner with local colleges, and civic and corporate entities, including The Ohio State University, Columbus College of Art & Design (CCAD), Experience Columbus, and Compete Columbus, to move forward the Columbus Student Engagement project, and

WHEREAS; this important project is being developed to complement the ongoing efforts by the City of Columbus and the Columbus Chamber to attract and retain young talent in Columbus; and

WHEREAS; Franklin County enjoys an overall student population in excess of 100,000 from a variety of public and private post-secondary colleges and schools, and

WHEREAS; The City of Columbus wishes to retain a large number of these students following their graduation through the Attract and Retain Talent initiative with the Columbus Chamber, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend these funds for immediate development of this young professional retention initiative; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 within the Hotel/Motel Tax Fund to the Office of Columbus City Council as follows:

Fund NO: 231 /Sub Fund: 002 /Division NO.: 20-01 /Object Level 3: 3337 /OCA: 200214 /Amount: \$10,000.00

SECTION 2. That the City Clerk is authorized to expend \$10,000.00 from the Hotel/Motel Tax Fund, Fund 231, Sub 002 to enter into a contract with Compete Columbus (Easy Columbus) for the development of the Columbus Student Engagement project, otherwise known as easyColumbus.com.

SECTION 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:
<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 21, 2009 11:00 am

SA003238 - R&P Roof Replacement Various Fac 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, April 21, 2009, and publicly opened and read immediately thereafter for:

Roof Replacement at Various Facilities - 2009

The work for which proposals are invited consists of the removal and replacement of roofing on the Windsor pool house - 1300 Windsor Ave, 43213, Maryland pool house - 3080 Atcheson, 43203, Marion Franklin pool house - 2699 Lockbourne Rd, 43207, Cultural Arts Center - 139 W. Main Street, 43215, Schiller Rec. Center - 1069 Jeager St., 43206, Tuttle Rec. Center - 240 W. Oakland, 43201, Antrim Park shelter house - 5800 Olentangy River Road, 43085 and Westgate Park shelter house - 3271 Wicklow, 43204 and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/6/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149,

www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Wes VanAutreve, 226-8886 or Rick Miller, 645-3385

ORIGINAL PUBLISHING DATE: April 04, 2009

BID OPENING DATE - April 22, 2009 3:00 pm

SA003241 - COLUMBUS WATERWAYS PUBLIC WARNING SIGNS

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, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on April 22, 2009 and publicly opened and read at the hour and place for construction of the Columbus Waterways - Public Warning Signage. The work for which proposals are invited consists of furnishing of all materials, equipment and labor necessary to fabricate and erect 105 miscellaneous public safety warning signs at various locations over and/or adjacent to several central Ohio waterways, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file at office of the Water Supply Administrator, 910 Dublin Rd., 2nd Floor, Columbus, Ohio 43215 (614) 645-7100 and may be purchased by prospective bidders from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at www.plankey.com upon payment of \$40.00 per set and are available on or after April 6, 2009. No refunds will be made. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

Columbus Waterways - Public Warning Signage

CONTACT PERSON

The City of Columbus Contact person for this project is Jeff Brooks of the Division of Power & Water's Technical Support Section, Phone (614) 645-7100.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents 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 (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141 or may be viewed on-line at
<http://pubserv.ci.columbus.oh.us/transportation/2002specbook/>.

CONTRACT COMPLIANCE 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 the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on April 13, 2009 at 1:30 p.m., at the Watershed Headquarters, 7600 Sunbury Rd, Westerville, OH.

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 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 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 \$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 Secretary of State, State of Ohio, or a valid vendor's license which indicates its place

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of business is located within the corporation limits of the City of Columbus or County of Franklin.
ORIGINAL PUBLISHING DATE: April 04, 2009

SA003244 - ADA CURB RAMPS - SOUTH HIGH CURB RAMPS AND OPERATION
SAFEWALKS - SOUTH HIGH STREET (Obetz Rd. to Highview Blvd.)

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 22, 2009 for ADA CURB RAMPS - SOUTH HIGH CURB RAMPS AND OPERATION SAFEWALKS - SOUTH HIGH STREET (Obetz Rd. to Highview Blvd.), CIP Nos. 530087-100004 and 590955-100014, 1634 Drawer A and 1649 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 building ADA curb ramps and sidewalks on South High Street from State Route 104 to Obetz Road. The contract duration is 60 days. The City will issue a Notice to Proceed on or about June 9, 2009. This project must be completed prior to the ODOT Resurfacing Project FRA-23-5.68 which begins August 15, 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 \$15.00. There will not be a pre-bid meeting for this project. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 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 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: April 08, 2009

BID OPENING DATE - April 23, 2009 11:00 am

SA003233 - Wallace & Tiernan Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power & Water to obtain formal bids to establish a Universal Term Contract for the purchase of Parts for Wallace & Tiernam equipment for use by any City Agency for repair Wallace & Tiernam equipment through May 31, 2011.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Wallace & Tiernam Parts. The City of Columbus 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: March 26, 2009

SA003245 - PUBLIC SAFETY/PRE-OWNED VEHICLES

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply pre-owned, unmarked motor vehicles up to and including November 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of pre-owned, unmarked motor vehicles per bid document. The successful bidder shall be a dealer located in Franklin County or one contiguous to Franklin.

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

ORIGINAL PUBLISHING DATE: April 09, 2009

BID OPENING DATE - April 24, 2009 11:00 am

SA003236 - HEALTH/IUD CONTRACEPTIVES UTC

1.1 Scope: It is the intent of the City of Columbus, Public Health Department (CPH) to obtain formal bids to establish a universal term contract (UTC) for the purchase of IUD Contraceptives for use by the CPH Women's Health Program through 2012.

1.2 Classification: IUD's to be bid are: Paragard T380A IUD Contraceptives. Bids will be considered on a per IUD basis. All bidders must be licensed contraceptive distributors.

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

ORIGINAL PUBLISHING DATE: April 03, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003234 - GIS DATA CONVERSION RFP

SCOPE: The City of Columbus, Ohio is soliciting a Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities, Division of Power and Water (Power) with conversion of electrical utility mapping from various sources into an integrated Graphical Information System (GIS).

Submittals must be received at the 910 Dublin Rd. Utilities Complex, 4th floor Director's office no later than 4:00 p.m. (EST) on Friday, April 24, 2009 in order to be considered. Late submittals will not be accepted. It is the sole responsibility of the Consultant to see that DPU properly receives its submittal before the deadline. Consultant shall bear all risk associated with private delivery services or delays in the U.S. Mail.

Submittals shall become the property of the DPU to be used in any manner and for any purpose the DPU determines is in their best interest. All submittals become a matter of public record at the conclusion of the selection process. All submittals will be regarded as public information with the exception, to the extent permitted by law, of those parts of each submittal which are defined by the Consultant as business or trade secrets and plainly marked as "trade secret".

The City of Columbus operates an electrical distribution system that provides power to approximately 13,500 customers as well as the City's street lighting system. It has been determined that the mapping and tracking of said system needs to be converted into an electronic Geographical Information System (GIS) to be available to relevant staff through the City's computer network. This RFP is intended to implement the conversion of the system mapping from paper, scanned images, job drawings, and other sources into a single integrated GIS. Upon completion, this GIS shall be fully functional, completely populated, and available across the network to permitted staff, and include the necessary training for core staff in order to operate it.

CLASSIFICATION: A pre-proposal meeting is scheduled for April 7, 2009 at 8:30 AM at the Department of Public Utilities in the first floor Auditorium 910 Dublin Road, Columbus Ohio 43215. A Performance Bond of 20% shall be required by the awarded vendor at the time of signed contract submittal. See Page 50.

Questions: Questions regarding the details and specifications of the RFP shall be in writing and sent to Larry Moore at LPMOORE@COLUMBUS.GOV

For additional information concerning this request, including obtaining procedures for obtaining a copy 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: April 15, 2009

BID OPENING DATE - April 28, 2009 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003246 - R&P Red Bank Marina Launch Improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Columbus, OH, until 11:00 a.m. on Tuesday, April 28th, 2009, and publicly opened and read immediately thereafter for:
Red Bank Marina Boat Launch Improvements

The work for which proposals are invited consists of demolition, new concrete abutments, concrete support pads, steel piles, floating groundout dock, site work, electrical work and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/13/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to the engineer Kevin Kershner (614) 486-4383 with Stantec.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Red Bank Marina Boat Launch Improvements."
ORIGINAL PUBLISHING DATE: April 10, 2009

BID OPENING DATE - April 30, 2009 11:00 am

SA003235 - SPREAD SPECTRUM RADIO EQUIPMENT/TRANSPOR

1.1 Scope:

The City of Columbus is seeking bids for 900 MHz Spread Spectrum Radio Transceivers, Omni Directional Antennas, Yagi Antennas, and associated equipment for use in wireless traffic signal controller data communication installations along roadways throughout the City of Columbus. It is the intent to issue a firm offer for sale blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2011.

1.2 Classification: Bids are requested for Transceivers, Antennas, Coaxial Cable, Surge Protectors and Accessories as specified.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 31, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003242 - REMO/RFP INS.BRK & RISK ENG SERVICES

Scope: The City of Columbus is seeking Request For Proposals (RFP) to identify qualified insurance brokers, insurance agencies, or insurance agents to provide insurance brokerage services for the City's Property and Casualty, Boiler & Machinery, and Aviation Insurance programs. The Contractor(s) will be responsible for soliciting underwriting to provide options and solutions that take every opportunity to contain cost and improve coverage for the City's property and casualty, boiler & machinery, and aviation insurance and to develop, recommend, and implement risk engineering and management programs for each area of insurance coverage. The qualified Contractor must possess the resources, flexibility, innovation, and commitment to service that provides the City with the highest level of service and value. The City requires that its Contractor(s) have the capability, expertise, and service commitment to negotiate equally with every insurance underwriter and to maintain strong, unbiased relationships with all underwriters, and to excel in all other areas of services requested in this RFP.

Qualified aviation insurance brokers, insurance agencies, or insurance agents may respond based on providing services for the City's aviation insurance program as a separate program. The City reserves the right to award brokerage services as a whole for its insurance programs, or to award aviation brokerage services separately should that result in the best benefit to the City.

Classification: The City requires all Responders to submit their proposals in the format outlined in Section 9.0, Proposal Format describing Qualifications, Risk Engineering/Loss Control Services, Ethics, Marketing Process, Compensation, and Conceptual Approach and providing a sample insurance binder, a list of a minimum of three references and contact information, a list of accounts where similar services are provided, and sample risk assessment reports.

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

ORIGINAL PUBLISHING DATE: April 04, 2009

SA003243 - TRAFFIC CONTROL RETROREFLECTIVE SHEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Control Sign Sheeting for use in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2011.

1.2 Classification: The materials to be purchased shall be high-performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlamine.

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

ORIGINAL PUBLISHING DATE: April 07, 2009

SA003248 - ROADWAY IMPROVEMENTS WILLIAMS ROAD OPWC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 30, 2009, for ROADWAY IMPROVEMENTS - WILLIAMS ROAD (OPWC), CIP NO. 530161 - 100017, 1587 Drawer E. 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 lowering the roadway to provide better clearance at the CSX Railroad bridge underpass and permit usage by taller vehicles. The project will also replace the existing inoperative pump station to end flooding at the underpass and such other work as may be necessary to complete the contract in accordance with the specifications. The location of the project is from Lockbourne Parkway (west) to Groveport Road (east). The contract duration is 400 days. The City will issue a Notice to Proceed on or about May 29, 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 \$35.00 for half sized plans and \$85.00 for full sized plans. A pre-bid meeting will be held at 2:00 pm on April 20, 2009 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 22, 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: April 14, 2009

BID OPENING DATE - May 6, 2009 3:00 pm

SA003240 - Fairwood Facility HVAC Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT F31: FAIRWOOD FACILITY HVAC IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FAIRWOOD FACILITY HVAC IMPROVEMENTS. The work for which proposals are invited consists of the replacement of existing HVAC equipment at the Sewer Maintenance Operations Center (SMOC), as follows:

- 1) Replacement of one Rooftop Air Handler Unit located on the existing building located at 1250 Fairwood Avenue., Columbus, OH 43206.
- 2) Replacement of one boiler located in a mezzanine of the existing building located at 1250 Fairwood Avenue., Columbus, OH 43206. All work shall be completed within 120 days from date of Notice to Proceed.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, May 6, 2009 at which time they will be publicly opened and read.

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

ORIGINAL PUBLISHING DATE: April 04, 2009

BID OPENING DATE - May 13, 2009 3:00 pm

SA003239 - Janitorial 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 May 13, 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:

JANITORIAL 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 providing janitorial services for a number of City facilities, as follows:

Complete cleaning services will be provided for five Division of Sewerage and Drainage Facilities, or parts thereof. These facilities consist of the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Trucked Waste Disposal Site and the Compost Facility.

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

"BID FOR: JANITORIAL 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 Section
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

One copy of the Contract Documents is available at no charge to prospective Bidders upon application to the Maintenance Management Program Section.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at 1250 Fairwood Avenue, Lower Level, Room 0004, on Tuesday, April 28, 2009, beginning at 9:00 AM. Following the pre-bid meeting, a tour will be conducted by City Personnel to allow prospective Bidders to inspect typical project areas and existing facilities. Transportation on the tour, and safety during the tour, shall be the Bidders' responsibility. The tour will conclude at approximately 2:00 PM. Bidders are strongly advised to attend this conference

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and tour, in addition to any personal examinations of the work sites they may make separately.

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 two years with the option to renew for an additional two years upon mutual agreement between the parties and approval by 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 (Section 00 70 00). 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

"CITY BULLETIN" PUBLICATION DATES:

1. April 11, 2009
2. April 18, 2009

["Bids Wanted - Other Divisions" Header Provisions of the "City Bulletin" - also part of this Advertisement, follow:]

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, 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 Executive Director of the Equal Business Opportunity Commission Office 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 Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or the Executive Director's 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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 (b) holds 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.

ORIGINAL PUBLISHING DATE: April 04, 2009

BID OPENING DATE - May 14, 2009 11:00 am

SA003250 - REMOTE RACKING SYSTEM FOR DIV OF POWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 a Remote Racking System and all related components that will be used to install and remove circuit breakers and other related equipment "remotely" while the operator is physically located outside the arc flash boundary.

1.2 Classification. The successful bidder(s) will supply CBS ArcSafe RRS-1, or equal, remote racking system and all related components. All items furnished shall be new.

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

ORIGINAL PUBLISHING DATE: April 17, 2009

BID OPENING DATE - May 21, 2009 11:00 am

SA003247 - ISCO EQUIPMENT & SERVICES UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Pre-Treatment Section is obtaining bids to establish a contract for the purchase of Teledyne Isco Wastewater Monitoring Equipment, Service and Consumables for use in the monitoring of industrial wastewater. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Teledyne Isco Wastewater Bubbler Flow Meters, Model 4230; Teledyne Isco Wastewater Samplers, Model 3700; Nickel Cadmium Battery for Teledyne Isco Samplers 60-1684-040, Model 934; five station battery charger for use with Teledyne Isco Samplers 68-3000-965, Model 965, on as needed basis. Bidders are asked to quote on service per hour rate, equipment and percentage discount off list price for consumables. Furthermore, bidders are asked to submit a price list for consumables with prices that include any percentage discount already calculated into the price.

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

ORIGINAL PUBLISHING DATE: April 15, 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: 20090413124504

Drafting Date: 04/13/2009

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, May 11, 2009: VSP Lab, 2605 Rohr Road, Columbus, Ohio 43137; The OSU Hospitals - East, 1492 East Broad Street, Columbus, Ohio 43205.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., April 20, 2009 through May 8, 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: PN0002-2009

Drafting Date: 12/26/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: 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: 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: tjohnson@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: PN0059-2009

Drafting Date: 03/02/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 Recreation and Parks Committee/Administration Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

- Thursday, April 16, 2009
- Thursday, May 21, 2009
- Thursday, June 18, 2009
- Thursday, July 16, 2009
- Thursday, September 17, 2009
- Thursday, October 15, 2009
- Thursday, November 19, 2009

Meeting dates and times subject to change

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: PN0094-2009

Drafting Date: 04/08/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Public Hearing April 28, 2009

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

See attached:

BZA April 28, 2009 Public Hearing Regular Agenda

BZA April 28, 2009 Public Hearing Appeals Agenda

Legislation Number: PN0095-2009

Drafting Date: 04/08/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 04/20/2009

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 18

CITY COUNCIL (ZONING)

APRIL 20, 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

0154-2009

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 253 EAST ELEVENTH AVENUE (43201), to conform a single-unit dwelling in the C-4, Commercial District. (Council Variance #CV08-038)

1420-2008

To rezone 5598 OLENTANGY RIVER ROAD (43235), being 4.51± acres located east of the intersection of Olentangy River Road and Meeklyn Drive, From: R , Rural, RR, Rural Residential, LRR, Limited Rural Residential, and R-1, Residential Districts, To: L-R-1, Limited Residential District (Rezoning # Z08-033).

Legislation Number: PN0097-2009

Drafting Date: 04/09/2009

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
April 21, 2009 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF FEBRUARY 17, 2009 MEETING MINUTES**

3. PUBLIC HEARING

Legislation to update Building Code Corrections and Changes.

4. ADJUDICATION ORDER A/O2009-008FXR

**EAGLE SPECIALTY REMODELING
2041 CARDINGTON AVENUE**

5. 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: PN0098-2009

Drafting Date: 04/14/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Short North Ornamental Arches - Programming a Light Show

Contact Name: Randy Bowman

Contact Telephone Number: (614) 645-0618

Contact Email Address: RJBowman@columbus.gov

Body

See attachment: Short North Arches Light Show 2009-05-01.doc

Legislation Number: PN0099-2009

Drafting Date: 04/15/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Imposition of an Administrative Fee for Collection of Delinquent Debt

Contact Name: Joe Duffy

Contact Telephone Number: (614) 645-6562

Contact Email Address: jduffy@columbus.gov

Body

The Health Commissioner of the City of Columbus hereby adopts, establishes and publishes this rule and regulation to be effective on May 1, 2009:

In accordance with ordinance No. 0130-2009, any Department Director, elected Official or their designee, who is charged with the responsibility of collecting monies owed the City of Columbus, may refer that debt to an outside collection agency and impose the cost of said collection agency services to the delinquent debtor. As the Health Commissioner charged with delinquent debt, I intend to impose said fees on delinquent debtors. This rule will become effective as of May 1, 2009.

By Order Of:

Teresa C. Long, MD, MPH
Health Commissioner
Columbus Public Health

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

2. **Application No.:** 09310-00029
Location: 3219 WEST CASE ROAD (43017), located on the south side of Case Rd. the terminus of Thatcher Dr., between Kingstree Dr. and Newgate Rd.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: AR-12, Apartment Residential District
Request: Variance(s) to Section(s):
3332.30, Vision clearance.
To allow the installation of a fence that exceeds 25% opacity and 2.5 ft. in height to be erected at vehicular access points at a residential lot and to allow the same 6 ft. fence to be installed at a 0 ft. setback instead of 12 ft.
3342.25, Vision clearance.
To allow the installation of a fence that exceeds 25% opacity and 2.5 ft. in height to be erected at vehicular access points at a residential lot and to allow the same 6 ft. fence to be installed at a 0 ft. setback instead of 12 ft.
Proposal: To install a 6 ft., 100% opaque fence at a 0 ft. setback along the Case Rd. frontages of condominium units.
Applicant(s): Hayden Falls I Condominium Association; c/o Tom Bashaw
3271 W. Case Rd.
Dublin, Ohio 43017
Property Owner(s): Hayden Falls I Condominium Association
5740 Kingstree Dr.
Dublin, Ohio 43017
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#
3. **Application No.:** 09310-00033
Location: 4787 CLEVELAND AVE. (43231), located at the southwest corner of Vining Drive and Cleveland Ave.
Area Comm./Civic: None
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5' to 0'.
Proposal: A variance to legitimize an existing carport.
Applicant(s): Lang Le
4787 Cleveland Ave.
Columbus, OH 43231
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

- 4. Application No.:** 09310-00034
Location: 3496-3540 WEST DUBLIN-GRANVILLE ROAD (43235), located at the northwest corner of Federated Blvd. & W. Dublin-Granville Rd.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: CPD, Commercial Planned District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the required number of additional parking spaces from 30 to 0 for a restaurant use.
Proposal: To convert 3,200 sq. ft. of existing commercial space into a restaurant use.
Applicant(s): Che & Yen Hsu; c/o Jackson B. Reynolds III; Smith & Hale, L.L.C
37 W. Broad St., Suite 725
Columbus, Ohio 43215
Property Owner(s): Che & Yen Hsu
5087 Stonecroft Ct.
Hilliard, Ohio 43026
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#
- 5. Application No.:** 09310-00035
Location: 4820 CENTRAL COLLEGE ROAD (43081), located on the north side of Central College Rd. at Caplinger Ave., approximately 1/2 mile east of the Ulry Rd./Lee Rd. intersection with Central College Rd.
Area Comm./Civic: Rocky Fork/Blacklick Accord
Existing Zoning: NG, Neighborhood General; R, Rural and; NE, Neighborhood Edge District
Request: Variance(s) to Section(s):
3320.15 A. 1. and B. 7., Thoroughfares.
To allow the thoroughfare type C0-60-32 to be used in a NE (Neighborhood Edge) district instead of those otherwise permitted.
3320.19 B. 19., Private buildings. (Mandatory Elements.)
To allow the development of double-width driveways on lots of 50 ft. in width with the garage setback two (2) ft. from the front façade of the main building instead of requiring the lot to be 55 ft. in width or greater for the same proposed development.
3320.19 B. 20., Private buildings. (Mandatory Elements.)
To permit double-width driveways with a garage setback two (2) ft. from the front façade of the main building instead of a garage setback of twenty (20) ft. from the front façade of the main building on 50 ft.-wide or bigger lots.
Proposal: To vary standards for allowable thoroughfare types and garage setbacks for dwellings in a Traditional Neighborhood Development (TND) district.
Applicant(s): M/I Homes of Central Ohio, L.L.C.; c/o Jeffrey L. Brown or David L. Hodge; Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215
Property Owner(s): M/I Homes of Central Ohio, L.L.C.
3 Easton Oval, Suite 340
Columbus, Ohio 43219
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

6. **Application No.:** 09310-00036
Location: 1439 GRANDVIEW AVE. (43211), located at the southwest corner of Ida Ave. and Grandview Ave.
Area Comm./Civic: 5th/Northwest Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required
To reduce the minimum number of additional parking spaces from 13 to 0.
Proposal: A change of use from retail to restaurant.
Applicant(s): Tony Colosimo, 3d Group, Inc.
266 North 4th Street.
Columbus, OH 43215
Property Owner(s): DeRoberts Family, LP.
1070 Goodale Blvd.
Columbus, Oh 43212
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#
7. **Application No.:** 09310-00039
Location: 1293 LIVINGSTON AVE. (43205), located at the southeast corner of Lockbourne Rd. and E. Livingston Ave.
Area Comm./Civic: Livingston Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.604 A, Setback requirements
To allow a building setback to be greater than 0'.
3372.604 B, Setback requirements
To allow a parking lot to be located at the side of the principal building.
3372.605 B, Building design standards
To allow the width of a principal building along a primary building frontage to be less than sixty (60) percent of the lot width.
3372.605 C, Building design standards
To not include vertical piers or other vertical visual elements on a building frontage that exceeds a width of fifty (50) feet.
3342.29, Minimum number of loading spaces required.
To reduce the minimum number of loading spaces to 0.
Proposal: A change of use from retail to a medical office.
Applicant(s): Dr. John E. Ratliff
1289 E. Livingston Ave.
Columbus, OH 43205
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

8. **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):
3332.38, Private garage
To increase the maximum allowable lot area devoted to private garage from 720 sq. ft. to 930 sq. ft.
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.
3342.15, Maneuvering
To allow a parking space to not have sufficient access and maneuvering area.
3342.18, Parking setback line
To reduce the parking setback line from 25 feet to 0 ft. along Weybridge Road.
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: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#
9. **Application No.:** 09310-00069
Location: 1250 SUNBURY ROAD (43219), located on the east side of Sunbury Rd., approximately 250 ft. north of Woodward Ave.
Area Comm./Civic: North Central Area Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 48 to 0 for a new science building.
Proposal: To construct a new science building.
Applicant(s): Jeffrey T. Kring, A.I.A., B.H.D.P. Architecture
274 Marconi Blvd., Suite 200
Columbus, Ohio 43215
Property Owner(s): Ohio Dominican University
1216 Sunbury Rd.
Columbus, Ohio 43219
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
APRIL 28, 2009**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 28, 2009** at **6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 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 and Development Services Section, 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 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 prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 09312-00042
1625 FRANK ROAD
None
L-M, Limited Manufacturing

To Appeal Zoning Code Violation Order No. 09470-00201 issued on 2/3/2009 for:

1. 3342.24, Surface.
2. 3305.01, Certificate of zoning clearance.
3. 3305.03, Authority and compliance.

City Staff: Jim Lee

City Staff Phone: 645-3655

Appellant: XTRA Lease, L.L.C., 1801 Park 270 Dr., St. Louis, Missouri 63146

Owner: Same as appellant

Attorney/Agent: Thomas M. Tepe, Jr.; c/o Keating, Muething, & Klekamp, P.L.L., One East Fourth Street, Cincinnati, Ohio 45202

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THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

2. 09312-00065
786 S. TERRACE AVE.
GREATER HILLTOP
R-4, Residential

To Appeal Zoning Code Violation Order No. 09470-00372 issued on 2/3/2009 for:

1. 3305.01, Certificate of zoning clearance.
2. 3390.02, Portable Building

City Staff: Heather Truesdell

City Staff Phone: 645-6306

Appellant: Frank Buck, 786 S. Terrace Ave., Columbus, Ohio 43204

Owner: Judy Long, 786 S. Terrace, Columbus, Ohio 43204

**APPEALS AGENDA
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CITY OF COLUMBUS
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THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

3. 09312-00072
1900 SULLIVANT AVE.
GREATER HILLTOP
C-4, Commercial

To Appeal Zoning Code Violation Order No. 09470-00542 issued on 3/5/2009 for:

1. 3342.24, Surface.
2. 3342.225, Parking or keeping inoperable vehicle
3. 3332.289, Prohibited uses and activities
4. 3305.03, Authority and compliance.

City Staff: Jim Lee

City Staff Phone: 645-3655

Appellant: Betty Roney, 1894 Sullivant Ave., Columbus, Ohio 43223

Owner: Same as appellant.

RULES AND REGULATIONS

DEPARTMENT OF PUBLIC SERVICE CITY OF COLUMBUS, OHIO
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SUBJECT: Short North Ornamental Arches Programming a Light Show	EFFECTIVE DATE: May 1, 2009 PAGES: 4
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I. Applicability.

These Rules and Regulations shall be applicable to any company, corporation, persons or individuals wishing to have a light show run on the Short North Ornamental Arches (hereinafter "Arches") located across High Street between Poplar Avenue and Smith Place, who must apply for and obtain written consent, in the form of a programming permit, from the Director of Public Service, and/or their designee (hereinafter "Director").

II. Right to Enforce.

Pursuant to Chapter 903 of Columbus Codified Ordinances, the Director shall have the authority to enforce these Rules and Regulations.

III. Purpose and Scope.

The purpose of these Rules and Regulations is to provide for the regulation of proposing, evaluating, and programming light shows on the Arches. Once a light show has been approved to be run on the Arches, Department of Public Service staff will load the program and monitor performance. Non-city personnel shall not be authorized to load programs or otherwise handle city-owned equipment or software. The number of unique light shows to be approved per year shall be limited to a total of twelve (12), unless otherwise approved by the Director.

IV. Programming Permit Required.

Any company, corporation, persons, or individuals wishing to have a light show run on the Arches must apply for and obtain written consent from the Director in the form of a programming permit.

V. General Conditions of Use.

The following general conditions must be considered by an applicant before submitting a permit application for a light show. While these conditions may apply to most light shows, other factors may also be considered by the City to preserve the health, safety, and welfare of the traveling public.

Applicants shall consider the following before submitting a light show application:

- A. The scheduled display for a light show must be tied to a specific event or date, such as the Fourth of July or a Gallery Hop.
- B. Light shows may only be requested within the current calendar year.
- C. Light shows will be reviewed and approved on a first-come, first-served basis.

- D. While most light shows will primarily be considered assuming High Street remains open to traffic, the Director may consider approving light shows for special circumstances when a portion of High Street may be closed to traffic. In such case, additional review and consideration will be required for detours, public notice, and other needs to ensure safe operation of the roadway system within and adjacent to the Short North.

VI. Application Procedure.

Applications for a programming permit shall be submitted to the Permit Section of the Division of Planning and Operations at the following address:

ATTN: Permit Coordinator
City of Columbus
Division of Planning and Operations
109 North Front Street, 3rd Floor
Columbus, Ohio 43215

Application submittals shall include the following:

- A. Contact name, organization, mailing address, telephone, and e-mail contact information.
- B. Written description of the proposed light show, including color description, special effects, frequency (e.g., run show every weekend throughout the summer), duration of the show (e.g., run show every Holiday Hop), and the time period requested for the show (e.g., Saturday and Sunday from 6:00 PM to 1:00 AM)
- C. Written statement for what purpose is the show requested.
- D. Computer file on CD-ROM of intended show compatible with After Effects software.
- E. Fees in accordance with section IX.

All applications must be submitted no less than forty-five (45) calendar days in advance of the first date for which a light show is requested to be displayed.

VI. Criteria for Issuance of a Programming Permit.

- A. A programming permit will be issued for a specified duration upon the determination of the Director that:
 - 1. The public health, safety, or welfare will not be negatively impacted upon the issuance of such a permit.
 - 2. The granting of any permit will neither impede nor hinder vehicular traffic.
 - 3. The granting of the permit will enhance the Short North and/or the City of Columbus.
 - 4. The applicant submitted their request in accordance with Section V for evaluation.
 - 5. The applicant is not delinquent on any taxes or other obligations to the City of Columbus or Franklin County.

The Director reserves the right to waive or otherwise modify these provisions on a case-by-case basis, subject to prudent engineering and safety review.

VII. Establishment of the Short North Ornamental Arches Programming Committee.

The Director shall establish the Short North Ornamental Arches Programming Committee (hereinafter "Programming Committee") to be chaired by the Division of Mobility Options Administrator, with members including the Director of the Short North Special Improvement District, the Director of the Short North Business Association, and the Division of Planning and Operations Administrator or their designee. If either Director of the Short North Special Improvement District or the Director of the Short North Business Association is an applicant for a light show, then he/she must recuse him/herself from the Programming Committee until the application has been issued or denied by the Director.

VIII. Responsibilities of the Programming Committee.

- A. Once a complete application is received by the Division of Planning and Operations Permit Section, it will be forwarded within ten (10) calendar days to the Programming Committee for review and recommendation.
- B. The Programming Committee will ensure that all requests meet the provisions of this policy.
- C. The Programming Committee will work with applicants to ensure that all programs will be compatible with the City's current light show software.
- D. The Programming Committee will make a recommendation for approval or denial of the programming permit to the Director within twenty (20) calendar days of receiving a complete application.
- E. Upon receipt of a recommendation from the Programming Committee, the Director shall review said recommendation within five (5) calendar days and either approve, deny, or send back to the Committee with questions.
- F. Approved applications for light shows will be assigned to city staff to load and monitor, with copy sent to the applicant with request for payment of programming fee. Denied applications will be sent back to the applicant. Original documentation of all application materials, Committee recommendations and decisions by the Director will be retained by the Committee chair.

IX. Fees.

- A. Fees shall be as follows:
 - a. The application fee for the programming permit is twenty-five dollars (\$25.00).
 - b. Upon approval of a programming permit, a one hundred dollar (\$100.00) programming fee shall be paid prior to scheduling the light show.
- B. All fees shall be submitted to the Division of Planning and Operations Permit Section and shall be paid by check or money order and made payable to the Treasurer – City of Columbus.
- C. Fees are to be deposited in a City account for the express purpose of paying for City costs associated with the operation and maintenance of the Arches.
- D. Total revenues generated by such fees shall represent a reasonable allocation of public right-of-way related costs as determined by the Director.
- E. The Administrator must receive all fees before any programming will be initiated.

X. Indemnification and Insurance.

Anyone having a programming permit with the City for the purpose of creating a show on the Arches, shall forever indemnify and hold harmless the City and all of its agents, employees, and

representatives from and against all claims, damages, losses, suits and actions, including attorney's fees, arising or resulting from said use of the Arches. In addition, they shall obtain liability insurance in the amount of twenty-five thousand dollars (\$25,000.00) and shall name the City as an additional insured on said policy. A copy of the certificate of insurance shall be provided to the City and shall become a part of any permit executed by the City.

XI. Revocation – Termination.

Either party shall have the right to terminate a permit entered into pursuant to this policy fifteen (15) days after written notice of such termination has been given to the other party. All fees are non-refundable.

BY ORDER OF:

MARK KELSEY, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE