

Columbus City Bulletin



Bulletin #17
April 25, 2009

Proceedings of City Council

Saturday April 25, 2009



SIGNING OF LEGISLATION

(With the exception of Resolution # 0044X-2009 and Ordinances 0493-2009, 0569-2009, 0570-2009, 0561-2009, and 0320-2009 which were signed by President Pro-Tem Hearcel Craig on the night of the Council meeting, Monday, *April 20, 2009* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *April 20, 2009*; Mayor, Michael B. Coleman on Tuesday, *April 21, 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 20, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 20, 2009

**REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, APRIL 20, 2009 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

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

C0010-2009

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY APRIL 15, 2009:

New Type: C1
To: Hudson St Pizza Inc
DBA Hudson St Pizza
686 E Hudson St
Columbus, Ohio 43211
Permit # 4044903

New Type: D5
To: Surly Girls Ltd
DBA Surly Girl Saloon
1126 N High St 1st & Bsmt
Columbus Ohio 43201
Permit # 8705582

Transfer Type: D5,D6
To: EL Condor Imports Ltd
Spankys Pub II
6115 3 E Livingston Av Bsmt & Patio

Columbus Ohio 43232
From: KJS Adventures LLC
6115 E Livingston Ave Bsmt & Patio
Columbus Ohio 43232
Permit # 24649190005

Transfer Type: C1,C2,D6
To: Smartways Inc
3663 Karl Rd
Columbus Ohio 43224
From: 3663 Karl Rd Inc
DBA Karl Rd Food Market
3663 Karl Rd
Columbus Ohio 43224
Permit # 8249617

New Type: D5
To: Cuisine of India Inc
8475 Sancus Blvd
Columbus Ohio 43240
Permit #1845243

New Type: D2
To: Chocolate Columbus LLC
DBA Chocolate Cafe
1855 Northwest Blvd
Columbus Ohio 43212
Permit #1458948

New Type:D1
To: Wine Shop Acquisition Inc
DBA Twisted Vine
1816 W 5th Av
Columbus Ohio 43212
Permit #9692004

New Type: D1
To: Curry & Kabab Inc
DBA Curry & Kabab
2412 N High St
Columbus Ohio 43202
Permit #1853420

Advertise: 04/18/2009
Return: 04/28/2009

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0042X-2009

To Commemorate the 40th Anniversary of the Mid-Ohio Regional Planning

Commission.

Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, 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:

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

0043X-2009

To Recognize April 26 - May 2, 2009 as National Infant Immunization Week.

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

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

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

0044X-2009

In recognition of the Fourth Annual Prevention First Lobby Day.

Sponsors: Charleta B. Tavares, Eileen Y. Paley and Priscilla Tyson

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

Absent@vote: 1 - President Mentel

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

TYSON

0036X-2009

To recognize the Columbus Association of Performing Arts (CAPA) on the occasion of its 40th anniversary.

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@vote: 1 - Ginther

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

0045X-2009

To endorse Issue 1 and support the 2009 Metro Parks levy.

Sponsors: Priscilla Tyson, Hearcel Craig, A. Troy Miller, Eileen Y. Paley and Charleta B. Tavares

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

Absent@vote: 1 - Ginther

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

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

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

- 0583-2009** FR To authorize the Director of the Department of Development to enter into an 8-year, 65% Job Creation Tax Credit agreement with Clear Saleing, Inc.
Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

- 0470-2009** FR To authorize the Director of the Department of Technology to renew a contract with The Ohio State University/Ohio Supercomputer Center, for fiber network and broadband access and related services; and to authorize the expenditure of \$46,800.00 from the Department of Technology's Information Services Fund (\$46,800.00)

Read for the First Time

- 0504-2009** FR To authorize the Director of the Department of Technology to renew an existing contract, with Lawson Software, for annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System; to authorize the expenditure of \$124,468.49 from the Department of Technology's Information Services Fund. (\$124,468.49)

Read for the First Time

- 0519-2009** FR To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of Columbus Public Health; to authorize the expenditure of \$78,300.00 from the Department of Technology's Information Services Fund. (\$78,300.00)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENDEL

- 0488-2009** FR To authorize the Director of Public Utilities to execute planned contract modification #4 with Malcolm Pirnie, Inc., for Professional Program Management Services for the Division of Sewerage and Drainage's 2006-2010 Capital Improvements Program under the Wet Weather Management Plan; to authorize the transfer of \$0.99 and the expenditure of \$10,387,836.50 from within the Sanitary Sewer Revenue Bonds Fund; to authorize the transfer and appropriation of \$4,298,077.87 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund; to authorize the transfer of \$649,985.63 within the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$4,948,063.50 within the Voted Sanitary Sewer Bond Fund; to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$15,335,900.00).

Read for the First Time

- 0489-2009** FR To authorize the Director of Public Utilities to pay for subscription fees, for the right to use the IRTNet Services with Irth Solutions Inc. for fiscal year 2008 for the for the Damage Prevention Section within the Division of Sewerage and Drainage to authorize the expenditure of \$20,232.72 from the Sewerage System Operating Fund, \$18,046.65 from the Water Operating Fund; \$5,395.40 from the Storm Water Operating Fund, and \$2,837.23 from the Electricity Operating Fund. (\$46,512.00)

Read for the First Time

- 0491-2009** FR To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year

2009 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$62,560.00 from the Sewerage System Operating Fund. (\$62,560.00)

Read for the First Time

- 0492-2009** FR To authorize the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants, Inc., for the Cherry St./Fourth St. Inflow Redirection Project; to authorize the transfer and expenditure of \$1,997,042.96 within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,997,042.96)

Read for the First Time

- 0521-2009** FR To authorize the Director of Public Utilities to contract with General Temperature Control for Boiler Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$120,260.00 from the Sewerage System Operating Fund. (\$120,260.00)

Read for the First Time

- 0535-2009** FR To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, to waive the provisions of competitive bids of the Columbus City Code, to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

- 0541-2009** FR To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Power and Water, to authorize the expenditure of \$1,190,440.02 from Water Systems Operating Fund. (\$1,190,440.02)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 0451-2009** FR To authorize the Director of the Recreation & Parks Department to accept a grant and enter into an agreement with The Columbus Foundation to appropriate said funds to the Recreation & Parks Grant Fund. (\$75,000.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

CRAIG

- 0046X-2009** CA To recognize Columbus Department of Public Service Assistant Director Mary Carran Webster for her years of service to the City of Columbus and its residents.

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

This Matter was Adopted on the Consent Agenda.

MILLER

- 0039X-2009 CA To honor the Ingram family for their support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.
Sponsors: A. Troy Miller

This Matter was Adopted on the Consent Agenda.

FINANCE: MENDEL, CHR. TAVARES CRAIG PALEY

- 0540-2009 CA To modify, increase and extend an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$90,000; and to declare an emergency (\$90,000).

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. PALEY CRAIG MENDEL

- 0339-2009 CA To authorize an appropriation of \$14,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$14,000.00)

This Matter was Approved on the Consent Agenda.

- 0397-2009 CA To authorize the Director of Finance and Management to enter into a contract with W L Bar, LLC for the purchase of Radiological Detection and Bomb Disposal Products, as well as training, for the Fire Division Bomb Squad in accordance with Sole Source Procurement Provisions, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0423-2009 CA To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract with Bound Tree Medical LLC , to authorize the expenditure of \$5,500.00 from the General Government Grant Fund, the appropriation and expenditure of \$5,232.94 from the Heartmobile Fund, and to declare an emergency. (\$10,732.94)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENDEL

- 0579-2009 CA To authorize the Director of the Department of Development to enter into a contract with the Columbus Partnership; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000)

This Matter was Approved on the Consent Agenda.

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

- 0366-2009 CA To authorize and direct the Franklin County Municipal Court Clerk to modify and enter into the fourth year of a four year contract with Time Warner Cable for the provision of internet services and upgrade; to authorize an expenditure of \$20,890.00 from the Clerk's computer fund; and to declare an emergency. (\$20,890.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0410-2009** CA 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)

This Matter was Approved on the Consent Agenda.

- 0493-2009** CA To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with ms consultants, inc. for the HCWP Lagoon Sludge Removal Project; to authorize the transfer of \$410,344.96 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and transfer of \$501,680.04 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$912,025.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$912,025.00)

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

Abstained: 1 - President Mentel

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

HEALTH, HOUSING & HUMAN SVC'S: TAVARES, CHR. TYSON MILLER MENTEL

- 0508-2009** CA To authorize the Board of Health to enter into a contract with Luminesce Consulting, LLC, for the provision of evaluation services for the Columbus Healthy Homes Project (CHHP); to authorize the expenditure of \$20,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$20,000)

This Matter was Approved on the Consent Agenda.

- 0539-2009** CA To authorize a supplemental appropriation from the unappropriated balance of the Health Department Grants Fund for a refund received for the Integrated Asthma Management Pilot Project, in the amount of \$115.00; and to declare an emergency. (\$115.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY**

- 0569-2009** To grant certain approvals for Capitol South Community Urban Redevelopment Corporation in connection with the Columbus Commons Project, and to declare an emergency.

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

Abstained: 1 - President Mentel

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

0570-2009

To authorize the Director of Finance and Management to terminate certain agreements relating to the Columbus City Center Mall site, and to declare an emergency.

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

Abstained: 1 - President Mentel

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

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

0438-2009

To authorize the Director of Public Service to enter into a guaranteed maximum cost reimbursement agreement pursuant to Section 186 of the Columbus City Charter with Lifestyle Communities, for public infrastructure improvements to be constructed in connection with the River South Phase I Part 2 project in the amount of \$605,415.14; to waive the formal competitive bidding requirements of the City Code with respect to said agreement and improvements contemplated therein; to amend the 2008 Capital Improvements Budget; to authorize the transfer of \$404,603.49 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$605,415.14 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and the Electricity Permanent Improvement Fund for the Division of Power and Water for these improvements; and to declare an emergency.
(\$605,415.14)

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

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

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

0513-2009

To authorize the Director of Finance and Management to issue a purchase order for seven Ford Explorers for the Division of Fire from the State of Ohio Law Enforcement Support Office; to authorize and direct the Finance and Management Director to issue a purchase order to Parr Emergency Products in accordance with an universal term contract; to authorize the expenditure of \$221,921.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$221,921.00)

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

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

0518-2009

To authorize the Finance and Management Director to modify a contract for the Office of Construction Management with URS Corporation - Ohio for professional services related to the construction of a new Police Division

heliport; to authorize the expenditure of \$33,100.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$33,100.00).

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

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

0592-2009

To appropriate and authorize the City Auditor to transfer \$270,000 within the General Permanent Improvement Fund for the purchase of bullet proof vests for the Division of Fire; and to declare an emergency. (\$270,000.00)

Sponsors: Andrew Ginther and Michael C. Mentel

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

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

RECESSED: 6:30 P.M.

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

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

RECONVENED: 7:43 P.M.

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

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

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

0216X-2008

To resolve to approve the Big Darby Revenue Program.

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

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

A motion was made by Ginther, seconded by President Mentel, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

0561-2009

To authorize the Director of the Department of Development to enter into a

Participation Agreement with Franklin County and Brown and Prairie Townships for the Big Darby Town Center Master Plan; to authorize the expenditure of up to \$50,000 from the Division of Sewerage and Drainage Fund; and to declare an emergency. (\$50,000)

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

Abstained: 1 - President Mentel

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

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0320-2008

To authorize the Director of Public Utilities to enter into contract with Franklin County to extend water and sewer service by the City of Columbus to certain areas within the Big Darby Accord Planning Area

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

Abstained: 1 - President Mentel

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

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

Abstained: 1 - President Mentel

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

0424-2009

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)

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

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

0434-2009

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)

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

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

0564-2009

To authorize the Director of Public Utilities to enter into a reimbursement agreement with the Columbus Downtown Development Corporation (CDDC) in relation to the OSIS Stabilization and North Floodwall Repair; to authorize the transfer and appropriation of \$2,327,182.00 from the Sanitary Sewer Reserve Bond Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$2,327,182.00 from the Voted Sanitary Sewer Bond

Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,327,182.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

0429-2009

To authorize the Director of Finance and Management, on behalf of the Department of Technology to modify and extend an existing contract with Unisys Corporation for maintenance and support services; and to authorize the expenditure of \$23,742.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$23,742.00)

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

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

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

0548-2009

To authorize the Director of the Department of Development to enter into various contracts for the implementation of the Chores Program; to authorize the expenditure of \$100,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$100,000.00)

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

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

0560-2009

To amend the 2009 Annual Consolidated Action Plan Budget and the Affordable Housing Opportunity Fund to allow for the expenditure of funds for the Emergency Repair Program; to authorize the Director of the Department of Development to increase the existing universal term contracts of various vendors in accordance with Columbus City Code to provide emergency home repairs to low and moderate-income households in Columbus; to authorize the transfer of \$200,000 within the Department of Development Community Development Block Grant Fund; to authorize the expenditure of \$200,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$200,000)

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

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

0445-2009

To authorize the appropriation, transfer and expenditure of \$77,300.00 within the Recreation and Parks Permanent Improvement Fund for park improvements, to authorize the Director of Recreation and Parks to enter into contract for the purchase of Crumb Rubber recycled materials, to waive the necessary competitive bidding requirements, to amend the 2008 CIB,

and to declare an emergency. (\$77,300.00)

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

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

0538-2009

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Hayden Falls Boardwalk 2009 Project, to authorize the expenditure of \$64,140.00 from the Recreation and Parks Special Purpose Fund and \$15,000 from the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$79,140.00)

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

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

ADJOURNMENT

ADJOURNED: 8:20 P.M.

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

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

(THERE WILL BE NO COUNCIL MEETING ON, MONDAY, APRIL 27, 2009. THE NEXT COUNCIL MEETING WILL BE ON MONDAY, MAY 4, 2009).



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 20, 2009

6:30 PM

Zoning Committee

Zoning Committee

Journal

April 20, 2009

**REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), APRIL 20, 2009 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

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)

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

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

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).

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

Absent@vote: Craig

Affirmative: Paley, Miller, Tyson, Ginther and Mentel

Negative: Tavares

ADJOURNED: 7:42 P.M.

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0039X-2009

Drafting Date: 04/14/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor the Ingram family for their support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.

Body

WHEREAS, each year The American Red Cross of Greater Columbus honors local community members at its annual Humanitarian of the Year Luncheon for their extraordinary contributions to our community; and

WHEREAS, on Wednesday, April 22, 2009 the American Red Cross of Greater Columbus will join more than 600 local corporate and community partners to honor the Ingram family, owners of the White Castle restaurant chain, for their numerous charitable contributions to the Columbus community; and

WHEREAS, the Ingram family has generously provided financial support to a number of vital areas of need including education, literacy, homelessness, autism awareness and research, and home meal delivery; and

WHEREAS, White Castle's third generation of family members, Alice, Bill and Marci Ingram, Maryann and John Kelley and Nancy Sanford have answered the call to "feed the hungry" - whether that hunger is physical, a hunger for a cure, a hunger for knowledge, or a hunger for self-improvement; and

WHEREAS, The American Red Cross of Greater Columbus serves more than 1.6 million residents of central Ohio with Disaster Relief, Service to Military Families, Health & Safety Education and other life-saving programs; now, therefore

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

That we do hereby honor the Ingram family for their ongoing support and thank them for their commitment to the Columbus community.

BE IT FURTHER RESOLVED, that we do recognize the American Red Cross of Greater Columbus for their work in helping families to prevent, prepare for, and respond to disasters and other emergencies.

Legislation Number: 0042X-2009

Drafting Date: 04/16/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Commemorate the 40th Anniversary of the Mid-Ohio Regional Planning Commission.

Body

Whereas, The Mid-Ohio Regional Planning Commission (MORPC) serves as a catalyst for regional change and growth through sound planning practices, innovative services, forums and programs for the Columbus community; and

Whereas, MORPC was originally established as the Franklin County Planning Commission in 1943 to deal with post

World War II issues such as establishing water and sewer lines in the county's rural areas; and

Whereas, since its conception, MORPC membership has grown to include over 40 local governments, representing over 1.6 million citizens in the region; and

Whereas, the Commission has pursued several major projects benefiting the region including:

- The formation and funding of the Central Ohio Transit Authority (COTA),
- Developing home weatherization services with Columbia Gas,
- Conducting Franklin County greenways planning,
- Creating model ordinances for telecommunications,
- Producing downtown transportation plans,
- Operating an 11-county regional ridesharing service,
- Providing interim management services to the Franklin County Convention Facilities Authority; and

Whereas, MORPC's work is seen every day through planning, programming and public policy in the areas of economic development, energy, environment, housing, transportation and land use; now, therefore

Be it resolved by the Council of the City of Columbus:

That this council does hereby support the Mid-Ohio Regional Planning Commission's mission to serve as the regional voice for sustainability and economic prosperity in Central Ohio.

Be it further resolved, that we do recognize and commemorate MORPC for 40 years of service to the City of Columbus.

Legislation Number: 0043X-2009

Drafting Date: 04/16/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize April 26 - May 2, 2009 as National Infant Immunization Week.

Body

WHEREAS, immunizations are one of the best tools we have as a community to protect the health of our nation's youngest and often most vulnerable, citizens-our children; and

WHEREAS, there were 17,000 babies born in Franklin County in 2008-many of these are to first time parents that will need reminders and education about the importance of on-time vaccinations; and

WHEREAS, Franklin County and the City of Columbus continue to see vaccine-preventable diseases such as Pertussis (whooping cough) and Varicella (chickenpox); and

WHEREAS, Project L.O.V.E., together with Columbus Public Health and the Franklin County Board of Health, has a long history of working with hospitals, health care providers, businesses and community agencies to increase and maintain immunization rates in our community; now, therefore

BE IT RESOLVED BY COLUMBUS CITY COUNCIL:

Section 1. That Columbus City Council recognizes April 26 - May 2, 2009, as National Infant Immunization Week.

Section 2. That Columbus City Council supports the work of Columbus Public Health to decrease vaccine-preventable diseases in the city of Columbus.

Legislation Number: 0044X-2009

Drafting Date: 04/17/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

In recognition of the Fourth Annual Prevention First Lobby Day.

Body

Whereas, Ohio has the 28th highest teen pregnancy rate in America, with nearly 29,000 girls age 10-19 getting pregnant each year and;

Whereas, in 2007, the last year complete data is available, 45,771 cases of Chlamydia, 19,975 cases of Gonorrhea, and 552 cases of Syphilis were diagnosed and 6,890 people were living with HIV/AIDS in Ohio and;

Whereas, according to Community Research Partners high school girls living in Franklin County are 38% more likely to get pregnant and 32% more likely to have an abortion than peers elsewhere in Ohio and;

Whereas, The Ohio Prevention First Act was first introduced as House Bill 588 on May 11, 2006 and Senate Bill 328 on May 12, 2006; despite strong public calls for action, no hearings were ever scheduled and;

Whereas, On May 30, 2007, with bi-partisan support, the Ohio Prevention First Act (House Bill 251 and Senate Bill 179) was re-introduced in the Ohio General Assembly and;

Whereas, The Ohio Prevention First Act would:

- require insurance plans that cover prescriptions to also cover birth control;
- require pharmacies to fill all in-stock legal prescriptions and to dispense all over-the-counter medications;
- ensure access to emergency contraception in all emergency rooms for sexual assault victims;
- ensure that Ohio's state funded sexual education programs provide young people with the information they need to make safe, informed, responsible choices; and
- launch a teen pregnancy prevention state task force to research best practices and programs proven to be effective in reducing teenage pregnancy rates and;

Whereas, since The Ohio Prevention First Act was introduced, Ohioans have participated in three "lobby days", hundreds of personal meetings with legislators, and forwarded over 12,000 phone calls, petition signatures, and letters to members of the Ohio General Assembly requesting a hearing and support on The Ohio Prevention First Act, and

Whereas, The previous Senate version of the Ohio Prevention First Act (SB 179) received its first hearing in the Senate Health, Human Services, and Aging Committee on June 27, 2007 where Sen. Sue Morano provided sponsor testimony on the bill and answered questions from her colleagues on the committee, but has yet to receive any public comment hearings, and;

Whereas, The previous House version of the Ohio Prevention First Act (HB 251) received its first hearing in the House Health Committee on November 19, 2008 where Rep. Tyrone Yates and Rep. Jon Peterson provided sponsor testimony on the bill and answered questions from their colleagues on the committee, but has yet to receive any public comment hearings, and;

Whereas, advocates of The Ohio Prevention First Act, including The Coalition for Family Health, Naral, Pro-Choice Ohio, Planned Parenthood Affiliates of Ohio, The National Council of Jewish Women, and former sponsors and co-sponsors in the legislature are working to reintroduce the bill in the 128th General Assembly, and;

Whereas, further public discussion and education is needed to combat the staggering number of sexually transmitted infections, diseases, and unplanned pregnancies in our state; now, therefore

Now therefore be it resolved that the Council of The City of Columbus does hereby respectfully request that the Ohio House of Representatives 128th General Assembly and the House Health committee, to schedule a hearing on The Ohio Prevention First Act in coordination with the fourth annual Prevention First Lobby Day on April 22, 2009.

Legislation Number: 0045X-2009

Drafting Date: 04/17/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To endorse Issue 1 and support the 2009 Metro Parks levy.

Body

WHEREAS, each year, more than six million people enjoy a visit to a Metro Park; and

WHEREAS, operating clean, well-maintained and safe parks provides a free public service for the children and families in Franklin County to gather and appreciate natural areas and wildlife; and

WHEREAS, Metro Parks' current \$.65 million, ten year levy expires at the end of 2009; and

WHEREAS, during the previous ten year levy period, Metro Parks completed every project promised, including the addition of five new parks, the acquisition of more than 7,500 acres of land, provided educational programming to more than 50,000 school children, developed programs for senior citizens and enhanced protection of wildlife; and

WHEREAS, Franklin County voters will have the opportunity to approve a \$.75 million property tax on the May 5, 2009 ballot, which would cost the owner of a \$100,000 home only about \$23 a year or about six cents a day; and

WHEREAS, with a vote FOR Issue 1 on May 5, Metro Parks will be able to operate and maintain the current 15 Metro Parks while providing a wide variety of programs and opportunities that encourage physical and social health, relaxation and enjoyment of the natural world, including the construction of a nature center in the Darby Watershed and increased programming with Central Ohio schools; and

WHEREAS, a vote FOR Issue 1 will also allow Metro Parks to acquire land and restore habitats to further protect the rare species of Big Darby Creek, secure land adjacent to existing parks, and purchase land and open three new parks along Rocky Fork Creek, Little Walnut Creek and the Scioto River; and

WHEREAS, the continued success of our areas parks and integral to moving our city forward; now, therefore

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

That the Columbus City Council does hereby endorse Issue 1 and strongly urges the residents of Franklin County to vote in favor of the Metro Parks levy on May 5, 2009.

Legislation Number: 0046X-2009

Drafting Date: 04/17/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Columbus Department of Public Service Assistant Director Mary Carran Webster for her years of service to the City of Columbus and its residents.

Body

WHEREAS, Department of Public Service Assistant Director Mary Carran Webster for the last nine years has served the City of Columbus with distinction and demonstrated an exemplary commitment to the safety and quality of life of its citizens; and

WHEREAS, Mary Carran Webster, alias The Snow Lady, has braved blizzards, 20-inch snow storms, ice storms and rush hour snow storms and showers, all under the unblinking gaze of local media at all hours of the day and night, weekends and holidays; and

WHEREAS, Mary Carran Webster's name appeared in the Columbus Dispatch's "The Watch" column so often, they should have named it "The We're Watching YOU Mary Webster" column; and

WHEREAS, Mary Carran Webster had the most popular City of Columbus phone number after 3-1-1; and

WHEREAS, Mary Carran Webster's aliases also include "The Pothole Queen;" and

WHEREAS, Mary Carran Webster was pursued by local TV stations each winter for the coveted Mary Webster-Doing-An-Interview-In-Front-Of-The-Salt-Barn-In-A-Driving- Snowstorm shot; and

WHEREAS, Mary Carran Webster has rightfully earned the respect of her colleagues and local media for her tireless dedication to telling the story of how Columbus' Snow Warriors work around the clock, regardless the severity of storms or temperatures, to serve residents and neighborhoods; and

WHEREAS, Mary Carran Webster, in a previous life, set the bar high for today's journalists with her hard-hitting style as a reporter, and later molded the minds of future journalists as a journalism school faculty member; and

WHEREAS, Mary Carran Webster has further shown her love for, and dedication to, her community for the past 25 years through her support of the arts in Columbus; and

WHEREAS, Mary Carran Webster's true affection for snow is best demonstrated in her move to northern Ohio where many, many feet of lake effect snow will pile outside her window each winter; and

WHEREAS, Mary Carran Webster will be genuinely be missed by friends and colleagues as she sets out on the next chapter in her life as she retires from the City on April 30, 2009; now, therefore

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

That the Columbus City Council proudly recognizes Mary Carran Webster for her exemplary leadership and service to the City of Columbus and its residents for the past nine years, her unwavering commitment to improving the quality of life for all in Columbus and for making this the best city in the nation to live, work, play, raise a family and revel in snow.

Legislation Number: 0154-2009

Drafting Date: 01/28/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV08-038

APPLICANT: Alexander Medvec; 5959 Luccis Court; Columbus, OH 43228.

PROPOSED USE: Conform an existing single-family dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant seeks a Council variance to conform an existing single-family dwelling in the C-4, Commercial District. This building has been historically used as a residence

and there is adequate parking at the site.

Title

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)

Body

WHEREAS, by application No. CV08-038 the owner of property at **253 EAST ELEVENTH AVENUE (43201)**, is requesting a Council Variance to conform an existing single-family dwelling in the C-4, Commercial District.; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits apartment uses only above commercial uses, while the applicant proposes to continue using the existing single-family dwelling in the C-4, Commercial District entirely for residential use; and

WHEREAS, this Council Variance would permit a dwelling unit on the ground floor of an existing residential building in the C-4, Commercial District. The C-4, Commercial District permits apartment uses only above commercial uses; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval and note that a Council variance is required to allow single-family dwellings in the C-4, Commercial District; and

WHEREAS, this building has been historically used as a single-unit dwelling . Staff finds no negative impact on the surrounding area from this proposal; 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 **253 EAST ELEVENTH AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes are hereby granted for the property located at **253 EAST ELEVENTH AVENUE (43201)**, insofar as said section prohibits a single family dwelling by varying the district's permitted use; said property being more particularly described as follows:

1371 N. High Street Legal Description

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

Being Lot Number Twenty-one (21) of CLIFTON'S ADDITION, to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 277, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-012745
Street Address: 253 East 11th Ave., Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for one (1) single family dwelling or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on a commitment by the owner to maintain the existing building footprint in conformance with the site plan titled, "**EXHIBIT A,**" signed by Alexander Medvec, Applicant, dated February 25, 2009.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0216X-2008

Drafting Date: 11/25/2008

Current Status: Passed

Version: 2

Matter Type: Resolution

Explanation

BACKGROUND: The purpose of this legislation is to join with other jurisdictions in approving a Big Darby Revenue Program that specifies the sources and uses of revenue needed to properly protect the vital environmental resources of the Big Darby and promote managed development. ~~and to proceed to prepare for future consideration a detailed agreement that will advance the implementation of the Big Darby Accord Plan.~~

In 2006 Columbus joined with Franklin County and several ~~cities and townships~~ **local jurisdictions** to develop and adopt the Big Darby Accord Watershed Master Plan. The Accord Plan set a long term vision and general land use plan to protect the area, while allowing balanced and planned development that would be consistent with these environmental purposes. Since that time the jurisdictions have been cooperating with each other and various entities to implement aspects of the Plan. Such steps have included setting up the Accord Advisory Panel to conduct initial land use review and an Open Space Advisory Council (OSAC) to advise on preservation priority. Columbus and partner jurisdictions perceive a need to agree upon a revenue program to make similar progress in making available essential resources and providing some guidance as to their use.

FISCAL IMPACT: No funding is required for this legislation.

Title

To resolve to approve the Big Darby Revenue Program.

Body

Whereas, the Big Darby Accord Watershed Master Plan of June 2006 was prepared and has been adopted by multiple jurisdictions for the purpose of conserving and protecting the vital environmental resources of an 84 square mile area within the Franklin County portion of the watershed, while fostering managed development that is appropriate, balanced and well planned; and

Whereas, as the first paragraph of the Plan's Executive Summary states, "The Big Darby Watershed in central Ohio is one of the most biologically diverse aquatic systems in the Midwest, home to 38 state and federally listed aquatic species. Big and Little Darby creeks have been designated as State and National Scenic Rivers."; and

Whereas, The second paragraph of same states in part: "The Big Darby Accord Plan is intended to serve as a multi-jurisdictional guide for development and conservation. The Plan represents a long-term vision and general land use plan for the future that brings together multiple interests in an effort to protect and preserve the watershed while providing guidance for managed growth."; and,

Whereas, It is understood that the success of any such long-term vision and general plan depends upon ongoing efforts to develop and refine detailed implementation programs and take other necessary steps to implement such vision and plan; and

Whereas, many steps have been taken to implement aspects of the Plan, including establishing the Big Darby Accord Advisory Panel that is conducting initial land use and zoning review of proposed development in the watershed, and establishing the Open Space Advisory Committee (OSAC) that is studying priorities and methods for the acquisition and protection of environmentally sensitive Big Darby land; and

Whereas, a number of governments involved recognize that the time is ripe for moving forward on critical implementation programs and steps needed to effectuate several of the Accord Plan Principles, specifically including (from page 2 of Executive Summary):

- Growth will be served by adequate public facilities, particularly central sewer
- A development policy that provides for mechanisms to acquire environmentally sensitive areas
- A memorandum of understanding among Accord members to implement the agreed upon plan
- Development without the condition of annexation
- Mechanisms for cooperative revenue sharing among Accord members

Whereas, staff members of several jurisdictions have worked cooperatively to prepare a proposed revenue program to address both sources (revenue generation) and uses (revenue allocation) of funds necessary to achieve the objectives of the Big Darby Accord Plan. Said Big Darby Accord Revenue Program (~~October 14, 2008~~) (**Revised April 9, 2009**) has been reviewed within the Big Darby Revenue Working Group and discussed with key stakeholder organizations, and on December 2, 2008, all participating jurisdictions that have adopted the Big Darby Accord Plan and several other entities conducted a Big Darby Accord Community Update and Open House, at which ~~this~~ **the** revenue program and other implementation efforts were fully presented and discussed; ~~and NOW THEREFORE,~~

Whereas, consultation among the Big Darby Accord local government partners, the Mid-Ohio Regional Planning Commission (MORPC), and the Franklin County Engineer have resulted in a consensus that the next step needed in transportation planning for the Big Darby watershed area is the transportation component of Town Center Master Plan study. Consequently, it is desirable to launch the town center study as soon as possible, by entering into a Participation Agreement with Franklin County and Brown and Prairie Townships that will authorize Franklin County to contract with the selected consultant for that study. The Big Darby partners also recognize that after completing the Town Center Master Plan study and assessing its findings, it may be necessary to conduct other transportation studies in the future; and

Whereas, on March 5, 2009, the City Council Development Committee and Utilities Committee conducted a Joint Public Briefing to prepare for three pending pieces of legislation important to the successful implementation of the Big Darby Accord Plan, namely:

- **This resolution to approve the Big Darby Accord Revenue Program;**
- **An ordinance to authorize entering into the Participation Agreement for proceeding with the Town Center Master Plan study; and**
- **An ordinance to authorize entering into City-County sewer and water agreements for close by already zoned land within the Big Darby area.**

This public briefing included a presentation by City staff (made available to all Council Members) and testimony by representatives of the Franklin County Economic Development and Planning Department, the Franklin County Sanitary Engineer, Prairie Township, the Darby Creek Association, the Building Industry Association (BIA), the Nature Conservancy, MORPC, and Metro Parks. These representatives and City staff also responded to questions by Council Members; NOW THEREFORE,

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

Section 1. That Columbus City Council hereby approves the attached Big Darby Revenue Program ~~(11-26-08)~~ **(Revised April 9, 2009).**

~~Section 2. That the Columbus City Council urges staff and attorneys to work with interested government partners to develop a detailed agreement to implement this revenue program and such other matters as may be required to appropriately achieve the objectives of the Big Darby Accord Plan, and to bring such agreement back before the Columbus City Council and the governing bodies of such partner jurisdictions as may also be considering such an agreement, for consideration and final action as each governing body shall see fit.~~

Section ~~2.~~ That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0320-2008

Drafting Date: 02/11/2008

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Background

In 2006, the Columbus City Council adopted the Big Darby Accord Master Plan. This plan sets forth principles for land use and development designed to protect and preserve the Big Darby Creek. One of the primary principles set forth is the extension of water and sewer service without annexation in certain areas and under certain limited circumstances. The Director of Public Utilities requests City Council approval to enter into ~~contract~~ **contracts with Franklin county to extend water and sewer service by the City of Columbus ~~to certain areas within the Big Darby Accord Planning Area~~ **in accordance with the plan.****

Title

To authorize the Director of Public Utilities to enter into contract with Franklin County to extend water and sewer service by the City of Columbus to certain areas within the Big Darby Accord Planning Area

Body

WHEREAS, the Big Darby watershed in western Franklin County is one of the most biologically diverse aquatic systems in the Midwest, recognized as a State and National Scenic River; and

WHEREAS, ten jurisdictions formed the Big Darby Accord, whose mission statement included a goal of developing a land use plan that will “preserve, protect and improve, when possible, the Big Darby Watershed's unique ecosystem by utilizing the best available science, engineering and land use planning practices;” and

WHEREAS, the Big Darby Accord Master Plan was developed collaboratively by the 10 Accord jurisdictions; and

~~WHEREAS, the Big Darby Accord Master Plan was developed collaboratively by the jurisdictions within the Big Darby Watershed in Franklin County as a land use plan that balances environmental protection and responsible growth; and~~

WHEREAS, the Big Darby Accord Master Plan was approved by City of Columbus ordinance no. 1330-2006 passed July 31, 2006; and

WHEREAS, the Big Darby Accord Master Plan was approved by the Franklin County Commissioners; and

WHEREAS, the Master Plan sets forth principles for protecting the Big Darby while allowing managed, responsible growth; and

WHEREAS, the Master Plan calls for concentrated development in the least-environmentally sensitive areas, and that the most environmentally sensitive areas be preserved as open space; and

WHEREAS, concentrated growth may only occur where centralized water and sewer are available; and

WHEREAS, achieving the goals of the Master Plan requires the City to allow the extension of centralized water and sewer into certain areas of the Big Darby Accord watershed without annexation in order to allow for concentrated development in the least-environmentally sensitive areas; and

WHEREAS, this is a limited exception to the City's annexation policy applicable only to certain limited areas within the watershed in order to implement the principles for land use and development as set forth in the Master Plan to protect and preserve the Big Darby Creek; and

WHEREAS, the area delineated in the Sewer Service map and the Water Service map attached to this ordinance is one of the limited areas designated in the Master Plan for concentrated development; and

WHEREAS, this cost of extending water and sewer will not be borne by the City of Columbus; and

WHEREAS, the County and the City have agreed on the terms of water and sewer service contracts that will further the implementation of the plan;

WHEREAS, water service will be provided to those areas as indicated on the attached Water Service map, which includes parcel number 240-000146 (approximately 263 acres) east of Galloway Road and parcel number 240-000112 (approximately 65 acres) west of Galloway Road; and

WHEREAS, sewer service will be provided to those areas as indicated on the attached Sewer Service map, which includes much of the Village of Galloway, parcel number 240-000146 (approximately 263 acres) east of Galloway Road, and parcel number 240-000112 (approximately 65 acres) west of Galloway Road; now, therefore

~~WHEREAS, the Big Darby Accord Master Plan includes the limited extension of water and sewer service by the City of Columbus to certain areas within the Big Darby Accord Planning Area, and~~

~~WHEREAS, The City of Columbus and Franklin County agree to the limited extension of water and sewer service by the City of Columbus to certain areas within the Big Darby Accord Planning Area, now, therefore~~

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into contract with Franklin County to extend water and sewer service by the City of Columbus to **the areas depicted on the attached Sewer Service map and Water Service map**

certain areas within the Big Darby Accord Planning Area.

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

Legislation Number: 0339-2009

Drafting Date: 02/27/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: There is a need to authorize the appropriation of \$14,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material, equipment, and maintenance services needed for hazardous material incidents.

The Division of Fire responds to hazardous material incidents and has a need to replace material and equipment, and obtain maintenance services on the equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents. The type of items purchased with these funds are chemical resistant suits, gloves, eye protection and boot covers.

Approximately \$10,250.00 was expended in 2007, and \$4,030.00 in 2008 for Hazardous Materials response supplies and services from this fund.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$14,000 in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire. Monies deposited into this funds are received from incidents involving hazardous materials and this fund was established for this purpose. The current cash balance in this fund totals \$14,002.88. Approximately \$10,250.00 was expended for supplies, equipment, and services associated with this fund in 2007 and \$4,030.00 was expended in 2008.

TitleTo authorize an appropriation of \$14,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$14,000.00)

Body**WHEREAS,** a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment, and maintenance equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, as follows:

- * OL3 Code 2250 ~ \$6,000.00
- * OL3 Code 3375 ~ \$8,000.00

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

Legislation Number: 0366-2009

Drafting Date: 03/03/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Franklin County Municipal Court Clerk to modify and enter into the fourth year of a four year contract with Time Warner Cable for the provision of internet services and upgrade for the Municipal Court Clerk's office.

Contract Modification:

1. The amount of additional funds to be expended under this modification is \$20,890.00.
2. It is necessary to upgrade the internet service bandwidth from 10 mega bytes per second (MBPS) to 20 (MBPS) due to the increased size of the data being backed-up for the Municipal Court Clerk's office.
3. The quote for the upgrade was less than the price offered under the city's current Time Warner Cable Universal Term Contract (FL003448); expiration date: 12/31/2009).
4. It is in the city's best interest to modify and enter into the fourth year of a four year contract for provision of more efficient uninterrupted internet service.

Contracts:

- 2006 - Original Contract # ED025884 - \$14,400.00
- 2007 - First Contract Modification # ED031499 - \$14,400.00
- 2008 - Second Contract Modification # ED035005 - \$14,400.00
- 2009 - Third Modification - \$20,890.00

Contract Compliance Number: 13-3666692

Expiration Date: 10/14/2010

Fiscal Impact: Sufficient funds are available within the Clerk's 2009 computer fund budget.

Emergency: To maintain uninterrupted internet services for the Franklin County Municipal Court Clerk's office.

Title

To authorize and direct the Franklin County Municipal Court Clerk to modify and enter into the fourth year of a four year contract with Time Warner Cable for the provision of internet services and upgrade; to authorize an expenditure of \$20,890.00 from the Clerk's computer fund; and to declare an emergency. (\$20,890.00)

Body

Whereas, the Franklin County Municipal Court Clerk wishes to modify and enter into the fourth year of a four year contract with Time Warner Cable for the provision of internet services and upgrade for the Municipal Court Clerk's office; and

Whereas, that it is necessary to increase the internet service bandwidth to increase the efficiency of the Municipal Court Clerk's data back-up; and

Whereas, an emergency exists in the daily operations of the Franklin County Municipal Court Clerk's office in that it is necessary to authorize such contract modification for the provision of uninterrupted internet services, for the immediate

preservation of the public peace, health, safety and welfare; now, therefore,

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

Section 1. That the Franklin County Municipal Court Clerk is authorized and directed to modify and enter into the fourth year of a four year contract with Time Warner Cable in the amount of \$20,890.00, for the provision of internet services and upgrade.

Section 2. That the expenditure of \$20,890.00 or so much thereof as may be necessary is hereby authorized to be expended from the Clerk's computer fund, fund 227, subfund 02, department 2601, oca 260208, object level one 03, object level three 3321 to contract with the Time Warner Cable.

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

Legislation Number: 0397-2009

Drafting Date: 03/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The Division of Fire has been awarded a grant from the Department of Homeland Security to purchase Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad. The total cost of the equipment and training will be \$34,635.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and the Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1691-2006, passed October 18, 2006, to enable this type of purchase and training.

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

Bid Information: The Division of Fire applied for and was approved for an Urban Area Security Initiative grant to purchase Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad. The highly specialized and proprietary nature of this equipment and training, and requirements of the grant, are such that Sole Source procurement provisions are being pursued as per Section 329.07 (e) of the Columbus City Code. This proprietary, unique equipment and training is the only training of its kind approved for grant funding by the Department of Homeland Security.

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

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

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

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur in a timely fashion to schedule this specialized training as soon as possible.

FISCAL IMPACT: This legislation authorizes the Director of Finance and Management to enter into a purchase order

using grant funds. There is no General Fund impact to the City for equipment purchases or training since the grant funds are held by Franklin County.

TitleTo authorize the Director of Finance and Management to enter into a contract with W L Bar, LLC for the purchase of Radiological Detection and Bomb Disposal Products, as well as training, for the Fire Division Bomb Squad in accordance with Sole Source Procurement Provisions, and to declare an emergency. (\$0.00)

Body**WHEREAS,** the Division of Fire is in need to acquire Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad its operations; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment and training for it's Bomb Squad, which is solely provided by WL Bar, LLC; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said training prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with W L Bar, LLC for the acquisition of Radiological Detection and Bomb Disposal Products and Training for the Division of Fire's Bomb Squad.

Section 2. There is no expenditure associated with this ordinance.

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

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

Legislation Number: 0410-2009

Drafting Date: 03/10/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into contracts for the purchase of Luminaires required by the Division of Power and Water for the maintenance of its street lighting system.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002994). Twenty (23) vendors (1 MBR, 1 M1A, 21 MAJ) were solicited and eight (8) bids were received and opened (all MAJ) on February 26, 2009. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders:

Consolidated Electrical Dist., MAJ, CC# 770559191, exp. 08/22/10, \$125,462.50
Edison Equipment, MAJ, CC#311789912, exp.10/01/10, \$54,075.00
Graybar Electric, MAJ, CC#130794380, exp. 7/08/10, \$47,645.00
General Supply & Services dba Gexpro, MAJ, CC# 205021902, exp. 4/26/09, \$32,316.00

FISCAL IMPACT: \$317,300 is budgeted in the 2009 Electricity Operating Fund for this purchase. \$316,500 was spent

in 2007 and \$513,993.95 was spent in 2008 for the purchase of Luminaires.

Title

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)

Body

WHEREAS, the Division of Power and Water has a need for Luminaires for the maintenance of its street lighting system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids for Luminaires (SA003177) opened on February 26, 2009; and

WHEREAS, four contract awards are recommended based upon the lowest, responsive, responsible and best bids received; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the purchase of Luminaires in accordance with Solicitation No. SA003177 as follows:

Consolidated Electrical Distributors, Inc., Items: 1, 2, 3 and 5, in the amount of \$125,462.50

General Supply & Services, dba Gexpro, Items: 4, in the amount of \$32,316.00

Edison Equipment, Items: 6 and 7, in the amount of \$54,075.00

Graybar Electric Co., Inc., Items: 8, in the amount of \$47,645.00

SECTION 2. That to pay the cost of said contracts, the expenditure of \$259,498.50, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Div./Dept. No. 60-07, OCA 606764, Object Level Three 2208.

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

Legislation Number: 0423-2009

Drafting Date: 03/12/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: The Fire Division needs to purchase medical supplies, namely Advanced Life Support manikins and related supplies for use in the Training Bureau. This legislation authorizes the Finance and Management Director to issue a purchase order for medical supplies from existing Universal Term Contract FL002770 established by the Purchasing Office with Bound Tree Medical LLC.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311739487, expires 3/17/2011

Emergency Designation: Emergency action is requested as the grant funds being used must be expended no later than June 2009.

FISCAL IMPACT: This ordinance authorizes a total expenditure of \$10,732.94 to purchase ALS supplies for the Fire Division Training Bureau, using a combination of funds involving grants and special revenue funding. The Fire Division received approximately \$3,500 for the grant in both 2007 and 2008.

Title To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract with Bound Tree Medical LLC , to authorize the expenditure of \$5,500.00 from the General Government Grant Fund, the appropriation and expenditure of \$5,232.94 from the Heartmobile Fund, and to declare an emergency. (\$10,732.94)

Body **WHEREAS,** the Fire Division needs to purchase medical supplies, namely ALS Manikins for its Training Bureau, via a State of Ohio grant received for such purpose, and funds from the Heartmobile Fund; and

WHEREAS, there is a need to appropriate funds in the Fire Division's Heartmobile Fund for this purchase; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases with Bound Tree Medical LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said medical supplies, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Bound Tree Medical LLC for such purpose.

SECTION 2. That an appropriation of \$5,232.94 is necessary in the Heartmobile Fund #223, Subfund #127, Division 30-04, Object Level Three 2207, OCA 631416.

SECTION 3. That the expenditure of \$10,732.94, or so much thereof as may be necessary, be and is hereby authorized for the Fire Division 30-04 as follows:

*General Government Fund #220, Object Level Three 2207, OCA 349010, \$5,500.00

*Heartmobile Fund #223 Subfund #127, Object Level Three 2207, OCA 631416, \$5,232.94

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

Legislation Number: 0424-2009

Drafting Date: 03/12/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC in the amount of \$1,762,305.17, for professional engineering services for the Town St. / Fourth

St. Inflow Redirection Project for the Division of Sewerage and Drainage. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

This work will include preparation of construction documents (plans and specifications) for stormwater, sanitary sewer, and combined system improvements, preparation of necessary easements, and fielding technical questions during construction. Preparation of construction documents and easements will be completed within 36 months from the Notice to Proceed date. It is anticipated that construction will begin in 2012. Engineering services will end with completion of construction.

- B. Procurement Information:** The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on August 8, 2008 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
MS Consultants, Inc.	34-6546916	Columbus, OH	Maj.
Brown & Caldwell	68-0442806	Columbus, OH	Maj.
DLZ Ohio, Inc.	31-1268980	Columbus, OH	Maj.
Stantec Consulting Services Inc.	11-2167170	Columbus, OH	Maj.
R. W. Armstrong & Assoc., Inc.	35-1062227	Columbus, OH	Maj.
Gresham, Smith and Partners	62-0794126	Columbus, OH	Maj.
MWH Americas, Inc.	95-1878805	Columbus, OH	Maj.
Ribway Engineering Group, Inc.	31-1406579	Columbus, OH	MBE
Metcalf & Eddy of Ohio, Inc.	22-2581306	Columbus, OH	Maj.
Pomeroy & Associates, LTD.	31-1568332	Worthington, OH	Maj.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Brown & Caldwell Ohio, LLC be selected to provide the engineering services for this study, for which the Division Administrator has concurred.

- C. Contract Compliance No.:** 68-0442806.001 (MAJ) (Expires 06/17/2010)

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

2. FISCAL IMPACT:

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to provide sufficient budget authority. This legislation will authorize the expenditure of \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund.

Title

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)

Body

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959; ten proposals were received and the Division's Evaluation Committee

selected Brown & Caldwell Ohio, LLC from among the ten firms; and

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

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

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Brown & Caldwell Ohio, LLC for the Town St./Fourth St. Inflow Redirection Project, at the earliest practicable date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Brown & Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016 in connection with the Town St. / Fourth St. Inflow Redirection Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$1,762,305.17 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Object Level Three 6676; Division of Sewerage and Drainage; Div. 60-05:

FROM:

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

650250 |JPWWTP Bio-solids Digester No. 3 | 665250 | -\$722,305.17
650600 |Franklin/Main Interceptor Rehab. | 665600 | -\$625,000.00
650618 |Chestnut St. Combined Sewer | 665618 | -\$415,000.00

TO:

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

650712 | Town St./Fourth St. Inflow Redirection Project | 665712 | \$1,762,305.17

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:

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

650712-100000 | Town St./Fourth St. Inflow Redirection Project | \$0.00 | \$1,762,306 | (+\$1,762,306)
650250-100002 | JPWWTP Bio-solids Digester No. 3 | \$749,840 | +\$27,534 | (-\$722,306)
650600-100000 | Franklin/Main Interceptor Rehab | \$1,652,237 | +\$1,027,237 | (-\$625,000)
650618-100000 | Chestnut St. Combined Sewer | \$755,000 | +\$340,000 | (-\$415,000)

Section 4. That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$1,762,305.17, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650712 | OCA Code 665712 | Object Level Three 6676.

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

shall be made from a project by monies from more than one source.

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

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

Section 8. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 0429-2009

Drafting Date: 03/12/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology to modify and extend an existing contract with Unisys Corporation for maintenance support for the mass storage device, Storage Area Network (SAN) Switch. This device allowed the department to consolidate and better manage stored data for various city agencies, while ensuring continued service without interruption, and allows for immediate connectivity to the Libra system, which processes various critical applications utilized by various City agencies.

During fiscal year 2006, ordinance #0410-2006, passed by City Council on March 6, 2006, authorized the expenditure of funds in the amount of \$680,000.00, from the Information Services Capital Improvements Budget. Out of the passage of this ordinance a contract was executed (FL003030), in the amount of \$651,019.00, that included maintenance for three years (2006-2007/2007-2008 and 2008-2009), with an expiration date of March 31, 2009.

This legislation requests approval to extend the current contract for an additional three months, from April 1, 2009 through June 30, 2009, and request approval to waive the competitive bid process for the three month extension, allowing time for the Purchasing Office on behalf of the Department of Technology to complete the competitive bid process currently in progress, thus allowing continued support without interruption of services that are necessary for daily operations. Also, the Department of Finance and Management/Purchasing Office, on behalf of the Department of Technology and Unisys Corporation negotiated and mutually agreed to utilize the existing terms and conditions within the original agreement, with the cost being \$23,742.00.

Fiscal Impact: Within the original \$651,019.00 purchase cost of the entire system, the amount of \$169,274.52 was for three years of maintenance and support, at \$56,424.84 for each year. Funds for this ordinance have been identified and are available within the Department of Technology's Information Services Fund, in the amount of \$23,742.00, with a coverage period from April, 1, 2009 through June 30, 2009.

Emergency: There is an immediate need to modify an existing contract with Unisys Corporation, to maintain and provide uninterrupted maintenance and support services, utilized by various City agencies.

Contract Compliance: 38-0387840 Expiration Date: 03/18/2011

TitleTo authorize the Director of Finance and Management, on behalf of the Department of Technology to modify and extend an existing contract with Unisys Corporation for maintenance and support services; and to authorize the expenditure of \$23,742.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$23,742.00)

Body

WHEREAS, that the Director of Finance and Management, on behalf of the Department of Technology be and is hereby authorized to modify and extend an existing contract with Unisys Corporation for maintenance support associated with the mass storage device, Storage Area Network (SAN) Switch, and

WHEREAS, with the contract expiring March 31, 2009, this legislation requests approval to extend the current contract for an additional three months, from April 1, 2009 through June 30, 2009, and

WHEREAS, also, the Department of Finance and Management/Purchasing Office, on behalf of the Department of Technology and Unisys Corporation negotiated and mutually agreed to utilize the existing terms and conditions within the original agreement, with the cost being \$23,742.00, and

WHEREAS, that there is an immediate need to request approval of waiving the competitive bidding provisions of the Columbus City Code 329.27 for an additional three months, to allow time for the Department of Finance and Management/Purchasing Office to complete the competitive bid process that is currently in progress, and allow Unisys Corporation to continue providing support and maintenance without interruption of services that are necessary for daily operations, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Finance and Management Director to modify and extend a contract to continue services provided by Unisys Corporation, 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 Finance and Management, on behalf of the Department of Technology be and is hereby authorized to modify and extend a contract for maintenance and support services, with Unisys Corporation, associated with the mass storage device, Storage Area Network (SAN) Switch, in the amount of \$23,742.0 for an additional three months from April 1, 2009 through June 30, 2009, utilizing the terms and conditions under the original agreement, to allow the Department of Finance and Management/Purchasing Office, on behalf of the Department of Technology to complete the competitive bid process, currently in progress.

SECTION 2. That the expenditure of \$23,742.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$23,742.00|

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

SECTION 4. That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Chapter 329 of the Columbus City Codes be and are hereby waived.

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

Legislation Number: 0434-2009

Drafting Date: 03/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Evans, Mechwart, Hambleton & Tilton Inc. (EMH&T, Inc.), in the amount of \$284,311.00 for professional engineering services for the Mound Street east of Interstate 71 (e/o I-71) Sewer Separation Project for the Division of Sewerage and Drainage. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

This work will include preparation of construction documents (plans and specifications) for stormwater, sanitary sewer, and combined system improvements, preparation of necessary easements, and fielding technical questions during construction. These documents will explain how the contractor will clean, inspect, and evaluate the existing 36-inch combined sewer and lateral sewers along Mound Street near Monroe Avenue east to 22nd Street and prepare construction documents necessary for new storm sewer along Mound Street. Engineering is anticipated to begin summer 2009 and end at completion of construction in 2013.

A. **Procurement Information:** The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on September 26, 2008 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
Chester Engineers	20-2401674	Columbus, OH	MBE
Civil & Engineering Consultants, Inc.	25-1599565	Columbus, OH	Maj.
EMH&T, INC.	31-0685594	Columbus, OH	Maj.
Korda/Meneth Engineering	31-0922991	Columbus, OH	Maj.
Pomeroy & Associates, LTD.	31-1568332	Worthington, OH	Maj.
Resource International, Inc.	31-0669793	Columbus, OH	FBE

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the EMH&T, Inc. be selected to provide the engineering services for this study, for which the Division Administrator has concurred.

B. **Contract Compliance No.:** 31-0685594/001 (MAJ) (Expires 11/02/2009)

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

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to provide sufficient budget authority. This legislation will authorize the expenditure of \$284,311.00 within the Sanitary Sewer Revenue Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with 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)

Body

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959; six proposals were received and the Division's Evaluation Committee selected EMH&T, Inc., from among the six firms; 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 spending authority for the aforementioned project expenditure; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc., for the Mound Street east of Interstate 71 (e/o I-71) Sewer Separation Project, at the earliest practicable date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054, in connection with the Mound Street east of Interstate (e/o I-71) Sewer Separation Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$284,311.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Object Level Three 6676; Division of Sewerage and Drainage; Div. 60-05:

FROM:

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

650704 | OSIS Augment Sewer, Whittier JPWWTP | 665704 | -\$284,311.00

TO:

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

650709 | Mound Street east of Interstate 71 (e/o I-71) Sewer Separation | 665709 | \$284,311.00

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:

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

650709-100000 | Mound Street east of Interstate 71 (e/o I-71) Sewer Separation | \$0.00 | \$284,311 | (+\$284,311)

650704-100000 | OSIS Augment Sewer, Whittier JPWWTP | \$594,518 | \$310,207 | (-\$284,311)

Section 4. That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$284,311.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650709 | OCA Code 665709 | Object Level Three 6676.

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

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

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this ordinance.

Section 8. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 0438-2009

Drafting Date: 03/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**1. BACKGROUND**

The Departments of Public Service and Public Utilities are currently in the process of constructing the River South Phase 1 project. Pursuant to section 3 of an MOU dated May 30, 2008 between the City of Columbus and Lifestyle Communities, the City of Columbus has determined it to be in the City's best interest to enter into contract with Lifestyle Communities for purposes of constructing improvements to the public rights of way surrounding the Developer's Annex at River South Development designated as River South Phase 1 Part 2 project.

This ordinance authorizes the Director of Public Service to enter into a maximum cost reimbursement agreement with Lifestyle Communities, and the expenditure of up to \$605,415.14 for the estimated cost of construction, inspection, and performance and payment bond cost of capital improvements in the River South area. These improvements include, but are not limited to concrete walks, curb ramps, detectable warning surface, brick pavers, and landscaping on Wall Street, Ludlow Street, Rich Street, and Front Street and electrical conduit and a manhole on Walnut Street.

A guaranteed maximum cost reimbursement agreement with Lifestyle Communities, requires them to construct the public improvements on the City's behalf based on bid prices established within the competitively procured contract for the River South Phase 1 project and subject to the reimbursement agreement with the City. This ordinance also waives formal competitive bidding requirements of the City Code with respect to entering this agreement and the construction of public infrastructure improvements.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Lifestyle Communities is 311468514 and expires April 10, 2011.

3. FISCAL IMPACT: The maximum amount of the reimbursement provided within the guaranteed maximum cost agreement authorized to be expended by this ordinance is \$605,415.14. The Division of Design and Construction will provide \$563,565.14, of which \$481,679.61 is for construction and construction force account, \$72,251.94 is for construction inspection and \$9,633.59 is for performance and payment bond cost. The Division of Power and Water will contribute \$41,850.00 for electrical work. Funds in the amount of \$563,565.14 for the Division of Design and Construction's portion of the project are available due to cancellation of encumbrances from completed projects within the Streets and Highways G.O. Bonds Fund. Funds in the amount of \$41,850.00 for the Division of Power and Water's portion are available from the Division of Power and Water's Electricity Permanent Improvement Fund.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this agreement which is necessary to facilitate the cooperative construction of public right-of-way improvements that maximize the use of public and private resources in the RiverSouth Area. Failure to execute this agreement may likely lead to increased construction costs if the City's contractor is required to work in the same project limits as Lifestyle's contractor; increased maintenance of traffic and delays in completing both the city's project and Lifestyle's private development.

TitleTo authorize the Director of Public Service to enter into a guaranteed maximum cost reimbursement agreement pursuant to Section 186 of the Columbus City Charter with Lifestyle Communities, for public infrastructure improvements to be constructed in connection with the River South Phase 1 Part 2 project in the amount of \$605,415.14; to waive the formal competitive bidding requirements of the City Code with respect to said agreement and improvements contemplated

therein; to amend the 2008 Capital Improvements Budget; to authorize the transfer of \$404,603.49 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$605,415.14 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and the Electricity Permanent Improvement Fund for the Division of Power and Water for these improvements; and to declare an emergency. (\$605,415.14)

Body**WHEREAS**, the Departments of Public Service and Public Utilities are currently undertaking utility and roadway improvements in downtown area known as the River South District; and

WHEREAS, the City Columbus has determined that the need exists and it is in the CITY'S best interest to enter into a Guaranteed Maximum Cost agreement with Lifestyle Communities for purposes of constructing improvements to the public rights of way surrounding the Developers Annex at River South Development; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a guaranteed maximum cost agreement for this purpose; and

WHEREAS, the City of Columbus will contribute up to \$605,415.14 for the construction of these public infrastructure improvements, including landscaping, concrete walks, curb ramps, detectable warning surface, brick pavers, landscaping, erosion control, and installation of electrical conduit and a manhole; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is immediately necessary to authorize said guaranteed maximum cost reimbursement agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby preserving the public health, peace property, safety and welfare; now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a guaranteed maximum cost reimbursement agreement pursuant to Section 186 of the Columbus City Charter with Lifestyle Communities, for public infrastructure improvements to be constructed in connection with the River South Phase I Part 2 project at a cost not to exceed \$605,415.14. This amount includes Performance and Payment Bond Cost of \$9,633.59 and Inspection Fees of \$72,251.94.

Section 2. That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended due to cancellation of encumbrances as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

530282-100000 / Resurfacing (Carryover) / \$15,350,001.00 (Carryover) / \$751,443.00 (Carryover) / \$16,101,444.00 (Carryover)
530161-100000 / Roadway Improvements (Carryover) / \$6,370,417.00 (Carryover) / \$215,968.00 (Carryover) / \$6,586,385.00 (Carryover)

Section 3. That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended to provide funding for this project as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

530282-100000 / Resurfacing (Carryover) / \$16,101,444.00 (Carryover) / (\$404,604.00) (Carryover) / \$15,696,840.00 (Carryover)
530161-100000 / Roadway Improvements (Carryover) / \$6,586,385.00 (Carryover) / \$404,604.00 (Carryover) / \$6,990,989.00 (Carryover)

Section 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

671161-100000 | Children's Hospital Circuit Conversion | \$ 90,250| \$ 48,400| -\$41,850

670790-100000 | River South Phase I/Front St. | \$0 | \$41,850 | + \$41,850

Section 5. That the transfer of \$404,603.49 within Fund 704 the Streets and Highways G.O. Bonds Fund, Department No. 59-12, Division of Design and Construction, be and hereby is authorized as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / Amount
530282 / Resurfacing / 06/6600 / 590048 / \$404,603.49

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / Amount
530161 / Roadway Improvements / 06/6600 / 590046 / \$404,603.49

Section 6. That the City Auditor is hereby authorized and directed to transfer \$41,850.00 within the Permanent Improvement Fund, Fund No. 565 Object Level Three 6621, Division of Power and Water, Division 60-07, as follows:

Project No. | Project Name | OCA Code | change

671161 | Children's Hospital Circuit Conversion | 565161 | -\$41,850.00
670790 | River South Phase I/Front St. | 565790 | +\$41,850.00

Section 7. That for the purpose of constructing the electrical portion of this project the expenditure of \$41,850.00 or so much thereof as may be needed is hereby authorized by the Division of Power and Water, Dept.-Div 60-07 as follows:

Fund Number / project number / project / Object Level 01-03 Codes / OCA Code / Amount
565 / 670790 / River South Phase I Front St. / 06-6621/ 565790 / \$41,850.00

Section 8. That for the purpose of constructing the streetscape portion of this project (\$481,679.61), performance and payment bond cost (\$9,633.59), and Inspection Fees (\$72,251.94), the sum of \$563,565.14 or so much thereof as may be needed is hereby authorized as follows:

Fund Number / project number / project / Object Level 01-03 Codes / OCA Code / Amount
704 / 530161 / Roadway Improvements / 06-6631 / 590046 / \$563,565.14

Section 9. That this Council finds to be in the best interests of the City of Columbus that the formal competitive bidding provisions of the City Code be waived and hereby waives Section 329 with respect to this guaranteed maximum cost reimbursement agreement and public infrastructure improvements contemplated therein.

Section 10. 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 11. 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: 0445-2009

Drafting Date: 03/16/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance will authorize the appropriation, transfer and expenditures for labor, materials and equipment in conjunction with the production of crumb rubber product to be installed at Spindler Rd. Sports Complex. This ordinance

will authorize the Director of Recreation and Parks to enter into a contract with Liberty Tire Recycling LLC, to purchaser crumb rubber materials for installation at Spindler Sports Complex, and will amend the 2008 CIB ord. 0690-2008.

Work will include the fabrication and delivery of crumb rubber product made from recycled automobile and truck tires. The product will be spread on the athletic fields at the Spindler Rd. complex. The crumb rubber will create a healthier turf and longer life for the fields. In addition will provide an alternate source for used tires.

Funding for these expenditures is being transferred from the unallocated balance of the Recreation and Parks Permanent Improvement Fund to the Park & Playground Project.

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes as it is impossible to obtain bids to satisfy needs with the time required by formal bidding process. Product must be ordered in April 2009 for a May installation in order to meet the grant deadline of June 2009. Bid Waiver including additional details is attached to this legislation. Bidding documents and specifications are being prepared immediately, and will be distributed to minimum of (3) vendors for a proposal submission.

This \$77,300.00 portion is the grant match for ordinance #1009-2008 from the Ohio Department of Natural Resources. The grant stipulates that the project must be complete by June 30, 2009, and the materials must consist of recycled tires from an Ohio Company.

Bid Results:

Bidders were requested to provide the most material including delivery for \$77,300.00.

Liberty Tire	Maj. 417,800 LBS.
Snider and Associates	Maj. 314,875 LBS
A&M Outdoor solutions	Maj. No bid submitted

Liberty Tire is contract compliant through 3/11/2011. Federal ID # 043613449.

Emergency action is requested to allow this project to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency action is also necessary to have funding available for necessary expenditures to meet the end date stipulated in the grant.

FISCAL IMPACT:

\$77,300.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund to meet the financial obligations of these various expenditures.

\$77,300.00 is being transferred within the Recreation and Parks Permanent Improvement Fund, as shown in Section 2 of this ordinance.

Title

To authorize the appropriation, transfer and expenditure of \$77,300.00 within the Recreation and Parks Permanent Improvement Fund for park improvements, to authorize the Director of Recreation and Parks to enter into contract for the purchase of Crumb Rubber recycled materials, to waive the necessary competitive bidding requirements, to amend the 2008 CIB, and to declare an emergency. (\$77,300.00)

Body

WHEREAS, these facility improvements are necessary within the Recreation and Parks Department in order to comply with grant commitment; and

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and solicit bids informally from a minimum of (3) vendors; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer and expend these funds for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for Spindler Park Athletic Complex Improvements, and does hereby waive provisions of Section 329.06(a) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract for the purchase of crumb rubber recycled product from Liberty Tire Recycling LLC.

SECTION 3. That the this purchase of crum rubber recycled tire material is necessary for improvement to Spindler Park Facility within the Recreation and Parks Department.

SECTION 4. That the amount of \$35,294.30 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<u>Fund</u>		<u>Project</u>	<u>Object</u>	<u>OCA</u>			
<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>No.</u>		<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999		6600	900747	\$35,294.30

SECTION 5. That the transfer of \$77,300.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various facility renovations for the Recreation and Parks Department, as follows:

FROM:

<u>Fund</u>		<u>Project</u>	<u>Project</u>	<u>Object</u>	<u>OCA</u>		
<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>No.</u>	<u>Name</u>	<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	Unallocated	6600	900747	\$77,300.00
				Balance			

TO:

<u>Fund</u>		<u>Project</u>	<u>Project</u>	<u>Object</u>	<u>OCA</u>		
<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>No.</u>	<u>Name</u>	<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017	Park	6621	640862	\$77,300.00
				Improvements			

SECTION 6. That the expenditure of \$77,300.00, or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Recreation and Parks Permanent Improvement Fund 747 as follows, to pay the cost thereof. City Council recognizes that this ordinance does not identify the contractor to whom the contract will be awarded and understands that its passage will give the Recreation and Parks Director the final decision in determination of the lowest best responsive and responsible bidder for such contract. This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund</u>		<u>Project</u>	<u>Project</u>	<u>Object</u>	<u>OCA</u>		
<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>No.</u>	<u>Name</u>	<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017	Park	6621	640862	\$77,300.00
				Improvements			

SECTION 7. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation and Ord. #1601-2008.

Current:

Fund 747 Project 747999 / Unallocated Balance/ \$42,006 (Permanent Improvement Fund)
Fund 747 Project 510017 / Park and Playground / \$157,912 (Permanent Improvement Fund)

Amended to:

Fund 747 Project 747999 / Unallocated Balance / \$5,957 (Permanent Improvement Fund)
Fund 747 Project 510017/ Park and Playground / \$235,212 (Permanent Improvement Fund)

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 9. 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: 0493-2009

Drafting Date: 03/23/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with ms consultants, inc. for the HCWP Lagoon Sludge Removal Project, Division of Power and Water Contract No. 1030.

The original contract provided for engineering design and construction administration/construction inspection for Part 1 and Part 2 of the contract. Contract modification #1 provided funding for Part 3 and Part 4 of the contract. Work under Part 3 included improvements to Lagoons 1 & 2 work under Part 4 included improvements to Lagoon 3.

During design of Part 3 (Lagoon 1 & 2) it was determined that a Letter of Map Revision (LOMR) would be required from the Federal Emergency Management Agency (FEMA) and a formal LOMR application was submitted in November 2006. A LOMR was granted by FEMA April 2008. In the interim, Lagoon 3 was utilized when on-site sludge storage was needed. The process of receiving the LOMR caused significant project delay and required several changes to the project scope which could not have been anticipated. These items are outlined in detail in the attached document titled "mod 2 additional scope.doc".

These tasks included Part 5, emergency cleaning of Lagoon 3 engineering design and construction administration/construction inspection services. Part 5 was necessary because of the 2 year project delay from the LOMR process and due to several sludge line leaks which prompted additional use of Lagoon 3 for sludge storage. A decision was made to utilize the previously approved funds to complete these tasks, which has necessitated this current modification request to fund the remaining project tasks.

Part 3, improvements to Lagoons 1 & 2, have now been split into two parts, Part 3a - Lagoon 2 improvements and Part 3b - Lagoon 1 improvements. Part 4 will consist of improvements to Lagoon 3. This project modification will provide for a small portion of remaining design services and for construction administration/construction inspection services for Part 3a of the project as well as detailed design and bidding services for Part 3b of the project.

A future contract modification(s) will be required for construction administration/construction inspection services for Part 3b and for detailed design, bidding services, and construction administration/construction inspection for Part 4 of the project. Due to budget and cash flow constraints it was decided to only request the current contract modification for services that will be required for the immediate phase of the project. A future contract modification(s) will be requested for the upcoming project phases.

1. Amount of additional funds to be expended: \$912,025.00

Original Contract Amount: \$387,743.74

Amount of Modification #1: \$850,556.01

Amount of original contract and two modifications: \$2,150,324.75

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

The unanticipated need to request a Letter of Map Revision (LOMR) from the FEMA delayed the project for over two years. During this delay several compromises in the sludge force main caused the one active sludge lagoon to be filled to capacity. This necessitated an additional unanticipated emergency lagoon cleaning project which was designed and inspected utilizing previously approved funds from this project. During the two year delay in proceeding with the scope of work consultants wage rates and overhead rates have increased. Several other additional tasks were performed as outlined in the attached document titled "mod 2 additional scope.doc"

3. Reason other procurement processes are not used:

The consultant team is very familiar with the details of the project, the approving agencies and the bid documents. The process of selecting and contracting with a new consultant team at this time would further delay the project which would cause problems in meeting regulatory compliance and keeping the City's largest water treatment plant in operation.

4. How cost of modification was determined:

The Consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase and year. The Consultant also prepared a cost for all work that was performed outside the original scope of work to quantify how the previous Modification #1 funds were utilized. City Project management staff reviewed and approved these cost summaries.

Contract Compliance Information: 34-6546916, expires 7/10/10, Majority

Emergency Designation: This overall project provides for the physical removal of sludge from Lagoons 1, 2 and 3 at the Hap Cremean Water Plant, and for construction of new exterior embankments and interior baffles in the lagoons. The current phase of the project will provide for engineering construction services during the reconstruction of the exterior lagoon embankment and construction of interior baffles on Lagoon #2. This construction project was advertised with the bid opening March 25, 2009. It is anticipated legislation to award this construction project will be introduced for emergency consideration. The engineering services will be needed in conjunction with the construction services.

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

Title

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with ms consultants, inc. for the HCWP Lagoon Sludge Removal Project; to authorize the transfer of \$410,344.96 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and transfer of \$501,680.04 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$912,025.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$912,025.00)

WHEREAS, Contract No. EL003473 was authorized by Ordinance No. 0825-03, passed June 2, 2003, was executed on June 18, 2003, and was approved by the City Attorney on June 27, 2003; and

WHEREAS, Modification No. 1 EL005455 was authorized by Ordinance No. 1121-2005, passed July 11, 2005, was executed on July 27, 2005, and was approved by the City Attorney on August 2, 2005; and

WHEREAS, the contract needs modified and increased a second time for remaining design services and construction administration/construction inspection services for Part 3a as well as detailed design and bidding services for Part 3b of the Hap Cremean Water Plant (HCWP) Lagoon Sludge Removal Project; and

WHEREAS, future contract modification(s) will be required for construction administration/construction inspection services for Part 3b and for detailed design, bidding services, and construction administration/construction inspection for Part 4 of the project; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services contract with ms consultants, inc. for the HCWP Lagoon Sludge Removal Project, in an emergency manner because the bid opening for construction services was March 25, 2009 and engineering services will be needed in conjunction with the construction services; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with ms consultants, inc. for the HCWP Lagoon Sludge Removal Project, in the amount of \$912,025.00.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$410,344.96 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 6682, as follows:

Project No. | Project Name | OCA Code | change

690290 | Distribution Imp's | 642900 | -\$11,588.96
690375 | Livingston Ave. Booster Station | 690375 | -\$51,231.02
690458 | Waggoner Rd. 30" W.M. | 690458 | -\$328,483.78
690472 | O'Shaughnessy Gatehouse Misc. | 606472 | -\$18,395.20
690480 | Morse Hamilton Booster Station | 606480 | -\$646.00
690331 | HCWP Lagoons Sludge Removal | 606331 | +\$410,344.96

SECTION 4. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending

December 31, 2009, the sum of \$501,680.04, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer \$501,680.04, from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 6 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 6. That the appropriation and expenditure of \$912,025.00 is hereby authorized for the HCWP Lagoon Sludge Removal Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690331, Object Level Three 6682, OCA Code 606331.

SECTION 7. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. 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 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$501,680.04 (the "Obligations").

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

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

Legislation Number: 0508-2009

Drafting Date: 03/25/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development, Office of Healthy Homes and Lead Hazard Control, to fund the Columbus Healthy Homes Project (CHHP). The goal of the CHHP grant is to demonstrate cost effective, sustainable, preventive measures to reduce injury and morbidity from preventable housing-related health and safety hazards associated with asthma, lead paint, and unintentional injuries in the home environment for those most at risk. To determine program effectiveness and outcomes, it is necessary for the Health Department to contract with a professional evaluator. A Request for Proposal for Evaluation Services for a three-year period (March 1, 2009 through March 31, 2012) was started in February, 2009 via Solicitation No. SA003201. Two bids were received. Luminesce Consulting, LLC bid \$37,080.50 for the 3 year period, which was determined to be the lowest and most responsive bid. This ordinance will authorize the amount of \$20,000 proposed for the first-year contract period March 1, 2009 through March 31, 2010.

The contract compliance number for Luminesce Consulting, LLC is 311637697, and is effective through December 12, 2009.

Emergency action is requested to allow for the timely start up of the evaluation services for the CHHP.

FISCAL IMPACT: This contract is funded by the U.S. Department of Housing and Urban Development.

Title

To authorize the Board of Health to enter into a contract with Luminesce Consulting, LLC, for the provision of evaluation services for the Columbus Healthy Homes Project (CHHP); to authorize the expenditure of \$20,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$20,000)

Body

WHEREAS, Luminesce Consulting, LLC has been awarded the first year of a three-year contract through the RFP process to provide evaluation services for the Columbus Healthy Homes Project (CHHP); and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Luminesce Consulting, LLC. for the first year of a three-year contract; and,

WHEREAS, emergency action is necessary in order to ensure timely start up of the evaluation services for the CHHP; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Luminesce Consulting, LLC for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Luminesce Consulting, LLC for evaluation services for the Columbus Healthy Homes Project through March 31, 2010.

SECTION 2. That the expenditure of \$20,000 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, Grant No. 508062, OCA Code 508062, Object Level One 03, Object Level Three 3336.

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

Legislation Number: 0513-2009

Drafting Date: 03/26/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Fire needs to purchase seven Ford Explorers for use as front line emergency response vehicles for the Fire Battalion Chiefs. These new vehicles will replace current sedans being driven by the Battalion Chiefs that are older, have excessive mileage, and high maintenance costs. These new vehicles will also permit more room for storage of emergency response equipment and act as a command center at fire scenes. The purchase of these vehicles through the State of Ohio Law Enforcement Support Office (LESO), which is administered through the United States

General Services Administration Auto Choice program, will enable the city to receive a substantial price reduction of \$7,900 per vehicle (MSRP - \$27,281 compared to the AutoChoice price of \$19,381 for a Ford Explorer). Part of the requirements for getting the price reduction, are a bid waiver to contract with Ohio LESO and pre-payment of these vehicles.

The provisions of section 329.06 (Formal Competitive Bidding) of the Columbus City Code is being waived in order to purchase these vehicles via the State of Ohio Law Enforcement Support Office, so the City may purchase these vehicles at \$7,900 below MSRP.

Parr Emergency Products will be providing the equipment for the upfitting of these vehicles. Parr Emergency Products holds the existing universal term contract for these products: FL003451 ~ BPFLT01H ~ expiring 1/31/2010.

State of Ohio LESO ~ 316402047-225 (no expiration); Parr Emergency Products 201619573 exp. 8/29/2009

Emergency Action is requested so that prompt pre-payment of these vehicles occurs, thereby ensuring timely delivery.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$221,921.00 from the Fleet Management Division 2009 General Fund budget for vehicles. The Fleet Management Division budgeted \$717,413 for vehicle purchases in the 2009 General Fund budget.

Title To authorize the Director of Finance and Management to issue a purchase order for seven Ford Explorers for the Division of Fire from the State of Ohio Law Enforcement Support Office; to authorize and direct the Finance and Management Director to issue a purchase order to Parr Emergency Products in accordance with an universal term contract; to authorize the expenditure of \$221,921.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$221,921.00)

Body

WHEREAS, the Division of Fire needs to procure vehicles for use as front line emergency response units for Battalion Chiefs via the State of Ohio Law Enforcement Support Office; and

WHEREAS, the upfitting of these vehicles will be completed by Parr Emergency Products, the current universal term contract holder for said emergency products; and

WHEREAS, funds exist within the Fleet Management Division's General Fund appropriation for this purchase; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance and Management to purchase said vehicles and related equipment thereby ensuring timely delivery, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order payable to the State of Ohio Law Enforcement Support Office for the Division of Fire for the purchase of seven Ford Explorers in the amount of \$151,921.00; and to issue a purchase order to Parr Emergency Products in the amount of \$70,000.00.

SECTION 2. That the expenditure of \$221,921.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010; Fleet Management 45-05; OCA 451201; OL3 6650.

SECTION 3. This Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

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

Legislation Number: 0518-2009

Drafting Date: 03/26/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract for the Office of Construction Management with URS Corporation - Ohio for professional services (design and administrative services) for scope revisions for additional engineering and archeological services for the construction of the new Police heliport. The original contract was authorized by Ordinance No. 1361-2006, passed July 26, 2006. It was modified by Ordinance No. 1751-2007, passed November 21, 2007. Due to the unforeseen discovery of unmarked graves during construction, archeological services were needed. Services included professional consulting, on-site archeological monitoring, ground penetrating radar, reporting/documentation to proper authorities, and coordination with the State of Ohio. Additional engineering was required for oversight of the installation of the underground utilities. URS Corporation - Ohio was required to complete substantial work not anticipated in the original scope. During this work, URS Corporation - Ohio expended a portion of the contingency in the contract and a portion of the design allowance. This modification will provide for the replacement of that contingency and design allowance.

Emergency action is requested so that the contingency on this contract may be reimbursed as quickly as possible, thereby ensuring that work on the new heliport is not delayed due to a lack of funding, and provides Columbus residents needed safety services.

Fiscal Impact: The amount of the original contract was \$640,000.00. The first modification was in the amount of \$50,000.00. This modification is in the amount of \$33,100.00. The total cost of this contract is \$723,100.00.

URS Corporation - Ohio, Contract Compliance Number 34-0939859, expiration date 08/31/2009.

Title

To authorize the Finance and Management Director to modify a contract for the Office of Construction Management with URS Corporation - Ohio for professional services related to the construction of a new Police Division heliport; to authorize the expenditure of \$33,100.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$33,100.00).

Body

WHEREAS, City Council approved a contract with URS Corporation - Ohio for the design of a new Police Division heliport to better meet the current and future needs of the residents of Columbus, through Ordinance No. 1361-2006, passed July 26, 2006; and

WHEREAS, it is necessary to modify said contract for professional services (design and administrative services) for scope revisions for additional engineering and archeological services for the construction of the new Police heliport; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with URS Corporation - Ohio for professional services associated with the design and construction administration of a new Police Division heliport, so that the contingency on this contract may be reimbursed as quickly as possible, thereby ensuring work on the new heliport is not delayed due to a lack of funding and provides Columbus residents needed safety services; therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with URS Corporation - Ohio for professional services associated with the design and construction administration of the new Police Division heliport.

SECTION 2. That the expenditure of \$33,100.00, 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: 30-03
Fund: 701
OCA: 644476
Project: 330032
Object Level 1: 06
Object Level 3: 6681
Amount: \$33,100.00

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

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

Legislation Number: 0538-2009

Drafting Date: 03/31/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on March 10, 2009 for the Hayden Falls Boardwalk 2009 Project, as follows:

	<u>Status</u>	<u>Amount</u>
M&D Blacktop Sealing	Majority	\$ 37,000.00
Janco, LLC	Majority	\$ 38,870.00
Tyeveco, Inc.	Majority	\$ 42,522.00
Pro Con	Majority	\$ 44,400.00
Canterbury Enterprises	Majority	\$ 51,951.65
Watson General Contracting	Majority	\$ 57,412.00
Dumar Huntson	Majority	\$ 58,950.00
Anderson & Noland Construction	Majority	\$ 59,500.00
The Righter Co.	Majority	\$ 67,540.00
McMillen Paving	Majority	\$ 69,655.00
McDaniels Construction	MBE	\$ 74,915.65
Downing Construction	Majority	\$ 85,400.00
Kel-Par Co.	Majority	\$137,600.00

Project Contingency included in this legislation, \$42,140.00, for project contingency and additional sections of the specified boardwalk based upon unit costs provided with the bid.

Project includes the installation of 225 lf. of boardwalk as specified and any such work as may be necessary to complete the contract in accordance with the plans and specifications.

The Contract Compliance Number for Pavement Protectors dba M&D Blacktop Sealing is #311131599. Contract compliant through: 06/02/2010

Project improvements will complete the boardwalk at Hayden Falls and make the site accessible to more members of the community.

Emergency legislation is necessary so project can begin as soon as possible to allow for completion during the current construction season.

Financial Impact

Sufficient funds are available in the following funds:

Fund	Subfund	Dept.	Grant No.	OCA Code	Obj. Level 3	Amount
223	062	51-01	511477	6621		\$64,140.00
291		51-01	518231	518231	6621	\$15,000.00

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Hayden Falls Boardwalk 2009 Project, to authorize the expenditure of \$64,140.00 from the Recreation and Parks Special Purpose Fund and \$15,000 from the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$79,140.00)

Body**WHEREAS**, bids were received from thirteen contractors by the Recreation and Parks Department on March 10, 2009, and the contract was awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, project includes the installation of 225 lf. of boardwalk as specified and any such work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract as soon as possible to allow for completion during the current construction season ; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing for the Hayden Falls Boardwalk Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$79,140.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

Fund	Subfund	Dept.	Grant No.	OCA Code	Obj. Level 3	Amount
223	062	51-01	511477	6621		\$64,140.00
291		51-01	518231	518231	6621	\$15,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$42,140.00 has been included. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Drafting Date: 03/31/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2005, the Columbus Health Department was awarded a grant from the Central Ohio Breathing Association for the Integrated Asthma Management Pilot Project. This ordinance authorizes the supplemental appropriation of \$115.00 for revenue received from a refund.

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

FISCAL IMPACT: The Integrated Asthma Management Pilot Project is administered in the Health Department Grants Fund. This ordinance will enable the project to be closed out.

Title

To authorize a supplemental appropriation from the unappropriated balance of the Health Department Grants Fund for a refund received for the Integrated Asthma Management Pilot Project, in the amount of \$115.00; and to declare an emergency. (\$115.00)

Body

WHEREAS, it is necessary to appropriate \$115.00 for a refund received for the Integrated Asthma Management Pilot Project; and,

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

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

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

SECTION 1. That the sum of \$115.00 is hereby authorized and directed to be appropriated from the unappropriated balance in the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2009, to the Health Department, Department No. 50-01, as follows:

OCA: 505067; Grant No.: 505067; OL1: 02; Amount: \$50.00

OCA: 505067; Grant No.: 505067; OL1: 03; Amount: \$65.00

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

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

Legislation Number: 0540-2009

Drafting Date: 03/31/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes an increase in the obligation of an existing contract for temporary staffing services for the preparation and imaging of tax documents in the Office of the City Auditor, Division of Income Tax. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008 and again in 2009. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the Division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a bid for temporary services (SO026325) via the vendor services website where all vendors registered for the commodity of temporary staffing services were solicited and three (3) bids were received. We received bids from 1. Dawson Personnel Systems @ \$12.60 per hour 2. Abacus Corporation @12.15 per hour 3. Overstreet Financial Group Services - non responsive. Abacus Corporation was deemed the lowest and most responsive bid. This legislation will modify and increase the existing contract for temporary staffing services with Abacus Corporation.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Additional staffing was required to initiate and maintain this process and, as the Division is currently at authorized strength, there arose a need for temporary staffing services to assist with the preparation of documents to be scanned as well as with the scanning of those documents. Abacus Corporation has provided staffing services for the Division since September 2007. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests an increase of the existing contract with Abacus Corporation. Abacus Corporation's contract compliance number is 52-0554932 expiring on 8/28/2009.

Fiscal Impact:

Funds are available in the 2009 budget from the general fund in the amount of \$90,000.

Title

To modify, increase and extend an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$90,000; and to declare an emergency (\$90,000).

Body

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Abacus Corporation as the lowest responsive bidder in September 2007 for \$20,000, followed by modifications approved by this Council to increase the maximum obligation in November 2007 by \$32,000, and in March 2008 by \$90,000. This request for an increase in the amount of \$90,000, results in a new total obligation of \$232,000; and,

WHEREAS, the work of document preparation and scanning by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide additional funding to the extant service contract; 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 modify, increase and extend an existing contract with Abacus Corporation for temporary staffing services.

SECTION 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, Index Code 220202, to pay the cost thereof.

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

Legislation Number: 0548-2009

Drafting Date: 04/01/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various non-profit organizations to support the operation of the City's Chores Program. The total amount of these contracts is \$100,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Clintonville Resources Center, Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 100 households.

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

FISCAL IMPACT: Funds for this expenditure are allocated from the 2009 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into various contracts for the implementation of the Chores Program; to authorize the expenditure of \$100,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contracts with various non profit organizations to implement the Chores Program; and

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

WHEREAS, the Clintonville Resources Center, Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance are non-profit organizations with the capacity to provide Chores program services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with the Clintonville Resources Center, Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contracts with the Clintonville Resources Center, Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance for the purpose of implementing the Chores basic home maintenance and repair program.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$100,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 449524 as follows:

AGENCY	AMOUNT
Clintonville Resources Center	\$25,000
Rebuilding Together Central Ohio	\$25,000
Economic and Community Development Institute	\$25,000
Lifecare Alliance	\$25,000
Total Allocation	\$100,000

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

Legislation Number: 0560-2009

Drafting Date: 04/07/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation amends the 2009 Annual Consolidated Action Plan Budget and the CDBG Affordable Housing Opportunity Fund to allow for the expenditure of funds for the Emergency Repair Program. This amendment authorizes the Director of the Department of Development to contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus. These contracts are awarded through the Purchasing Citywide bid process. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The CDBG Affordable Housing Opportunity Fund (AHOF) represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet housing needs identified in the Consolidated Plan. AHOF programs will provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications. This amendment expands these housing services to include emergency repairs.

Emergency action is necessary to allow for the uninterrupted continuation of emergency repair services.

FISCAL IMPACT: This ordinance authorizes the transfer of \$200,000.00 between Object Codes within the existing CDBG Affordable Housing Opportunity Fund to provide funds for the Emergency Repair Program.

Title

To amend the 2009 Annual Consolidated Action Plan Budget and the Affordable Housing Opportunity Fund to allow for the expenditure of funds for the Emergency Repair Program; to authorize the Director of the Department of Development to increase the existing universal term contracts of various vendors in accordance with Columbus City Code to provide emergency home repairs to low and moderate-income households in Columbus; to authorize the transfer of \$200,000 within the Department of Development Community Development Block Grant Fund; to authorize the expenditure of \$200,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$200,000)

Body

WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund and to amend the 2009 Annual Consolidated Action Plan and the Affordable Housing Opportunity Fund to allow for the expenditure of funds for the Emergency Repair Program; and

WHEREAS, these monies will be used to provide emergency home repair services necessary to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, in order to carry out this responsibility, it is necessary to contract with various contractors that provide emergency home repair services to low and moderate-income households in Columbus; and

WHEREAS, emergency action is necessary to allow for the uninterrupted continuation of emergency repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the 2009 Annual Consolidated Action Plan and the CDBG Affordable Housing Opportunity Fund be amended to allow for the expenditure of funds for the Emergency Repair Program as described below.

Affordable Housing Opportunity Fund-CDBG \$682,307

- A) Home Safe and Sound Program (Homeowner Assistance program) provides home repair loans and grants not to exceed \$20,000 in Neighborhood Pride Areas.
- B) Home Modification Program provides up to \$15,000 in grants to homeowners and up to \$10,000 for rental properties to make accessibility modifications.
- C) Chores Program provides up to \$1,000 in minor home maintenance to income-eligible elderly homeowners to enable them to remain in their homes.
- D) Emergency Repair Program provides up to \$7,500 of emergency repair services that include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of low income residents of owner-occupied housing.**
 - 12 households will receive assistance for home repairs and rehabilitation.
 - 5 households will receive accessibility modifications.
 - 100 elderly homeowners will receive home maintenance assistance.
 - 27 to 200 households will receive emergency repairs; range is based on maximum**

allowable cost and current average cost per project

Section 2. That the Director of the Department of Development is hereby authorized to increase the existing universal term contracts with the vendors listed below, in accordance with Columbus City Code, to continue to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households.

ABC Gas	UL006036	UL006089
Absolute Air/Heating	UL006035	U1006094
Absolute Air/Plumbing	UL006034	
Holt Mechanical	UL006091	UL006033
James, Kenneth	UL006037	UL006093
Ohio Mechanical	UL006090	
Ready Wire	UL006031	
Union Electrical	UL006030	

Section 3. That the City Auditor is hereby authorized to cancel \$100,000 from AC-029553-001.

Section 4. That the City Auditor is hereby authorized to cancel \$100,000 from AC-029553-002.

Section 5. That the City Auditor be and is hereby authorized and directed to transfer \$200,000 within the Development Department, Fund 248, Housing Division, Division 44-10, as follows:

FROM:

Object Level One / Object Level Three / OCA / Amount

05 / 5525 / 449524 / \$145,357

05 / 5517 / 449524 / \$ 54,643

Total: \$200,000

TO:

Object Level One / Object Level Three / OCA / Amount

03 / 3336 / 449524 / \$200,000

Section 6. That for the purpose as stated in Section 2, the expenditure of \$200,000 from the CDBG Affordable Housing Opportunity Fund or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 449524.

Section 7. That expenditures of Community Development Block Grant funds from this authorization will be in accordance with U. S. Department of Housing and Urban Development Regulations 24 CFR 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 04/07/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a Participation Agreement with Franklin County and Brown and Prairie Townships for the Big Darby Town Center Master Plan. Brown Township, Prairie Township (the Townships), the city of Columbus (the City) and Franklin County (the County) are all local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed and have been involved in the Big Darby Accord planning process, a process that is intended to protect the water quality and other natural resources of this planning area while recognizing growth pressures and the rights of property owners. The Big Darby Accord designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County. The Townships, the City and the County all have a direct interest in the successful development and creation of the Town Center and desire to contract with Urban Design Associates in order to perform the various assigned duties pertaining to the creation of a detailed development plan for the Town Center within the framework of the Big Darby Accord.

The cost for hiring the consultant for this initiative is estimated to be approximately \$500,000. The City's portion shall not exceed \$50,000 (10%). The cost of hiring the consultant will be shared by all four jurisdictions and all have agreed to provide funds to finance a portion of the costs of the consultant. The funds will be provided to the County as the financial agent for the parties hereto, to pay such costs. The willingness of the Townships, the City and the County to both participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement.

Emergency action is requested in order to avoid further delays in the planning process.

FISCAL IMPACT: Funding for the City's share of the Participation Agreement is allocated from the Division of Sewerage and Drainage Fund.

Title

To authorize the Director of the Department of Development to enter into a Participation Agreement with Franklin County and Brown and Prairie Townships for the Big Darby Town Center Master Plan; to authorize the expenditure of up to \$50,000 from the Division of Sewerage and Drainage Fund; and to declare an emergency. (\$50,000)

Body

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County are local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed (the "Watershed "); and

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County are parties to this agreement have been involved in the Big Darby Accord planning process, which is intended to protect the water quality and other natural resources of this planning area, while recognizing growth pressures and the rights of property owners; and

WHEREAS, the Big Darby Accord designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County; and

WHEREAS, Brown Township, Prairie Township, city of Columbus, and Franklin County all have a direct interest in the successful development and creation of the Town Center; and

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County desire to contract with Urban Design Associates in order to perform the various assigned duties pertaining to the creation of a detailed development plan for the Town Center within the framework of the Big Darby Accord; and

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County desire to have Franklin County

enter into an Agreement with the consultant selected by mutual agreement among the parties; and

WHEREAS, the costs for hiring the consultant for this initiative are estimated to be approximately \$500,000.00; the City of Columbus portion shall not exceed \$50,000.00 (10%); and

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County recognize that the costs for the hiring of the consultant should be shared by all four jurisdictions; and

WHEREAS, Brown Township, Prairie Township, city of Columbus and Franklin County have agreed to provide funds to finance a portion of the costs of the consultant, which funds shall be provided to Franklin County to be used by Franklin County, as the financial agent for the parties hereto, to pay such costs; and

WHEREAS, The willingness of Brown Township, Prairie Township, City of Columbus and Franklin County to both participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement, and

WHEREAS, emergency action is requested in order to avoid further delays in the planning process; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department of Development to enter into a Participation Agreement for the Big Darby Town Center Master Plan and to authorize the expenditure of said funds, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into the Participation Agreement for the Big Darby Town Center Master Plan with Franklin County and Brown and Prairie Townships.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Sewerage System Operating Fund, Department No. 60-05, Fund 650, Object Level One 03, Object Level Three 3407, OCA Code 605006.

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: 0564-2009

Drafting Date: 04/07/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

A.) BACKGROUND:

The Columbus Downtown Development Corporation (CDDC) which is a private, 501(c)(3) not-for-profit corporation, is governed by a 15-member board of directors, of whom 14 are appointed by the Mayor of Columbus with the confirmation of the Columbus City Council, and one is appointed by Franklin County. The CDDC is sustained by annual financial commitments of each board member, as well as the City of Columbus and Franklin County. Moreover, the CDDC will continue to forge public-private partnerships so that limited public dollars will leverage more substantial private sector investments. The CDDC is responsible for implementing those ideas put forth in the Mayors Strategic Business Plan for Downtown Columbus, modifying the plan as necessary in response to changes in circumstance, need, and policy leadership over time and broadening and maintaining support for the plan.

A reimbursement agreement between the Columbus Downtown Development Corporation (CDDC) and the City is being sought to perform the following work. Work includes preparation of design & construction documents (plans and specifications) for the foundation stabilization of the OSIS sewer within the Scioto Mile Park project between Rich & Town Streets as well as the rehabilitation of the North Floodwall between Town & Broad Streets. The work also includes design and construction administration costs as outlined in an agreement between the City and CDDC. Under this agreement the CDDC will implement and oversee downtown development projects and programs as well as forge public-private partnerships with the goal of generating private investment for downtown.

As a condition of the agreement, since the CDDC is a not-for-profit organization, the City has applied Section 329.07 (f) - Exception for Competitive Sealed Bids. The OSIS Stabilization portion of this reimbursement was awarded to the singular and only reasonable and responsive bidder, while the North Floodwall Repair was awarded by the CDDC on the basis of the lowest comprehensive bid for the entire North Floodwall project. This entire project consists of the North Floodwall repair (part of this contract) and the North Floodwall Balustrade Restoration (not apart of this contract).

It is anticipated that a future contract modification may be sought to cover additional administrative and material costs after the project is complete and these costs are known. These additional costs cannot be quantified at this time until inherent defects become visible during the construction process.

B.) FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to reimburse funds in the amount of \$2,327,182.00 to the CDDC; allow for the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for this expenditure; and to amend to the 2008 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from an upcoming Bond Sale via the transfer detailed in this Ordinance.

C.) CONTRACT COMPLIANCE INFO: 76-0704655 (Non-Profit) (Expires 02/28/2010)

D.) EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting that City Council designate this ordinance as an emergency measure in order to expedite the establishment of the construction services and other services that are necessary to ensure the continuation of this schedule sensitive work in coordination with other related projects.

Title

To authorize the Director of Public Utilities to enter into a reimbursement agreement with the Columbus Downtown Development Corporation (CDDC) in relation to the OSIS Stabilization and North Floodwall Repair; to authorize the transfer and appropriation of \$2,327,182.00 from the Sanitary Sewer Reserve Bond Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$2,327,182.00 from the Voted Sanitary Sewer Bond Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,327,182.00)

Body

WHEREAS, the Division of Sewerage and Drainage has determined to enter into a reimbursement agreement with the Columbus Downtown Development Corporation (CDDC) for the costs of work done in relation to OSIS Stabilization and North Floodwall Repair Sewer Project (650746); and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of creating

and 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 Voted Sanitary Sewer Bond Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to enter into a reimbursement agreement with the CDDC in order to ensure the continued progress of this time sensitive work in coordination with other related projects; for the immediate preservation of the public health, peace, property, and safety;
Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a reimbursement agreement with the CDDC, 150 S. Front St., Suite 200, Columbus, OH 43215, that will provide various engineering and construction services in connection with the OSIS Stabilization and North Floodwall Repair in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$2,327,182.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05| OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$2,327,182.00 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund, Fund 664, into the (OSIS Stabilization and North) Floodwall Repair, Project 650746, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$2,327,182.00 is hereby appropriated for the (OSIS Stabilization and North) Floodwall Repair, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650746 | OCA Code 664746 | Object Level Three 6630.

Section 5. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

650625 | Beulah Rd. Trunk Sewer Rehab. | \$4,750,000 | \$2,422,818 | (-\$2,327,182)

650746 | (OSIS Stabilization and North) Floodwall Repair | \$0.00 | \$2,327,182 | (+2,327,182)

Section 6. That the expenditure of \$2,327,182.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund | Fund No. 664| Division 60-05| (OSIS Stabilization and North) Floodwall Repair - Project 650746 | OCA Code 664746 | Object Level Three 6630.

Section 7. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the

Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of the obligations to be issued by the City in a principal amount currently estimated to be \$2,327,182.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

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

Section 10. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 12. 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: 0569-2009

Drafting Date: 04/08/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Capitol South Community Urban Redevelopment Corporation ("Capitol South") has proposed a project (the "Columbus Commons Project") which would result in the demolition of the Columbus City Center Mall in Downtown Columbus and the construction of a park, to be known as "Columbus Commons," on the site of the Mall. In order to carry out the Columbus Commons Project, Capitol South has requested that the City grant several approvals pursuant to the following agreements between the City and Capitol South: (a) the July 30, 2001 Operative Agreement (the "Operative Agreement"), and (b) a series of leases (the "Parking Garage Leases") through which Capitol South owns the parking garage located on the block bounded by Main Street, High Street, Rich Street and Third Street in Downtown Columbus (the "Parking Garage"), originally constructed in order to serve the Columbus City Center Mall.

The approvals requested by Capitol South would allow Capitol South to take several steps that are necessary in order to allow Capitol South to carry out the Columbus Commons Project.

First, the approvals would allow Capitol South to enter into a financing arrangement with The Huntington National Bank. This financing arrangement would (a) provide partial funding for the Columbus Commons Project, and (b) enable Capitol South to cause the release of a mortgage that currently encumbers both the Parking Garages and the rest of the site of the Columbus Commons Project. The existing mortgage would be replaced by a mortgage in favor of The Huntington National Bank (the "Huntington Mortgage"), covering Capitol South's interests in the Parking Garage Leases.

Second, the approvals would allow Capitol South to use a portion of the "Downtown Housing Incentive Funds" (as defined in the Operative Agreement), not to exceed \$2.7 million, for the Columbus Commons Project and other projects within the former City Center redevelopment area.

Last, the approvals would allow Capitol South to treat the cost of carrying out the Columbus Commons Project as expenses under the Operative Agreement.

This legislation (a) recognizes the Huntington Loan as an "Approved Loan" under the Operative Agreement; (b) approves the Huntington Mortgage, in accordance with the Parking Garage Leases, to replace the mortgage currently encumbering the Parking Garages and the rest of the City Center site; (c) allows Capitol South to utilize \$2.7 million of the Downtown Housing Incentive Funds for the Columbus Commons Project; and (d) allows Capitol South to deduct all expenditures made in connection with the Columbus Commons Project from "Cash Flow", as defined in the Operative Agreement. The legislation further authorizes the Director of Finance and Management to execute any and all documents, certificates or other instruments evidencing the foregoing.

Emergency action is requested to allow the foregoing actions to be initiated and completed in a timely manner.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To grant certain approvals for Capitol South Community Urban Redevelopment Corporation in connection with the Columbus Commons Project, and to declare an emergency.

Body

WHEREAS, Capitol South Community Urban Redevelopment Corporation ("Capitol South") is a nonprofit corporation committed to the elimination of urban blight in Downtown Columbus; and

WHEREAS, while Capitol South has participated in numerous development and redevelopment projects throughout Downtown Columbus, Capitol South was originally founded in 1974 to lead the redevelopment of the "Redevelopment Area," as such term is defined in the July 30, 2001 Operative Agreement between the City and Capitol South (as amended, the "Operative Agreement"), which Redevelopment Area encompasses the portion of Downtown Columbus roughly bounded by High Street to the West, State Street to the North, Third Street to the East, and Main Street to the South; and

WHEREAS, through its activities in the Redevelopment Area and in Downtown Columbus generally, Capitol South has to date paid to the City over \$65 million in ground rents pursuant to the Operative Agreement and its predecessor agreements; and

WHEREAS, Capitol South is the owner of the improvements (the "Mall Improvements") formerly known as the Columbus City Center Mall, which Mall Improvements are located in the Redevelopment Area; and

WHEREAS, the Columbus City Center Mall was permanently closed to the public on March 5, 2009; and

WHEREAS, the City and Capitol South have concluded that the Mall Improvements have reached the end of their useful life, and, in their current form, impair the economic vibrancy and aesthetic value of the Redevelopment Area and surrounding portions of Downtown Columbus; and

WHEREAS, Capitol South has proposed a plan to demolish the Mall Improvements, and to construct a park in their place, which park shall be known as the "Columbus Commons" (the demolition of the Mall Improvements, and the construction of the Columbus Commons park, are, collectively, the "Columbus Commons Project"); and

WHEREAS, the City deems it desirable to support Capitol South in its efforts to design and construct the Columbus Commons Project; and

WHEREAS, in order to finance the Columbus Commons Project, and to cause the release of a mortgage that currently

encumbers the site of the Columbus Commons Project, Capitol South may obtain a loan from The Huntington National Bank (the "Huntington Loan"); and

WHEREAS, the City deems it desirable to recognize the Huntington Loan as an "Approved Loan," as defined in the Operative Agreement; and

WHEREAS, in connection with the Huntington Loan, Capitol South will grant to The Huntington National Bank a mortgage (the "Huntington Mortgage") on Capitol South's interests in the parking garage located on the block bounded by Main Street, High Street, Rich Street and Third Street in Downtown Columbus (the "Parking Garage"), which Parking Garage was originally constructed in order to serve the Columbus City Center Mall, the Huntington Mortgage being a replacement of the mortgage that currently encumbers all of Capitol South's interests in the Redevelopment Area; and

WHEREAS, the City deems it desirable to approve the Huntington Mortgage, in accordance with the following lease agreements with respect to the Parking Garage (collectively, the "Parking Garage Leases"): (a) that certain First Amended and Restated Lease Agreement between the City and Capitol South for Third Block Public Parking Facility, dated as of December 30, 1985, (b) that certain First Amended and Restated Lease Agreement between the City and Capitol South for Third Block Private Parking Facility, dated as of December 30, 1985; and (c) that certain First Amended and Restated Lease Agreement between the City and Capitol South for Third Street Retail, dated as of December 30, 1985; and

WHEREAS, the Operative Agreement designates certain funds held by Capitol South as "Downtown Housing Incentive Funds," and restricts the use of such Downtown Housing Incentive Funds by Capitol South; and

WHEREAS, the City and Capitol South deem it desirable to authorize Capitol South to utilize a portion of the Downtown Housing Incentive Funds, not to exceed \$2,700,000.00, for the Columbus Commons Project; and

WHEREAS, under the Operative Agreement, Capitol South is required to obtain the approval of the City in order to qualify certain expenditures relating to the Columbus Commons Project as deductions from "Cash Flow" (as such term is defined in the Operative Agreement); and

WHEREAS, the City deems it desirable to grant such approvals to Capitol South, in order to allow for the Columbus Commons Project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that granting such approvals, and expediting the advancement of the Columbus Commons Project, will preserve 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 Huntington Loan be and hereby is deemed an "Approved Loan" pursuant to the Operative Agreement.

Section 2. That the Huntington Mortgage be and hereby is approved as a "Leasehold Mortgage", in accordance with each of the Parking Garage Leases.

Section 3. That Capitol South be and is hereby authorized to utilize a portion of the Downtown Housing Incentive Funds, not to exceed \$2,700,000.00, for the Columbus Commons Project.

Section 4. That the City hereby approves the deduction from Capitol South's net income, as determined by Section 15(c) of the Operative Agreement, of any and all expenditures by Capitol South made in connection with the operation, design, financing, demolition and construction of the Columbus Commons Project.

Section 5. That the Director of Finance and Management be and hereby is authorized to execute any and all agreements, documents, certificates or other instruments required or helpful to effect the intent of this Ordinance.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves, nor vetoes, the same.

Legislation Number: 0570-2009

Drafting Date: 04/08/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In connection with the development of the Columbus City Center Mall, the City entered into a number of easement agreements and other documents (the "Mall Agreements") that governed the operation of the City Center Mall, and detailed the rights of the City Center Mall owner, the owners of the various anchor departments stores, and Capitol South Community Urban Redevelopment Corporation ("Capitol South") in and to the City Center Mall site.

Ownership of the City Center Mall has since reverted to Capitol South, the Lazarus Building is now owned by Columbus Downtown Development Corporation, and the Mall was permanently closed on March 5, 2009. Capitol South has proposed a plan to demolish the City Center Mall and to construct a park, to be known as "Columbus Commons," on the site of the Mall. With the Mall's closure and planned demolition, the various Mall Agreements are now obsolete.

This legislation authorizes the Director of Finance and Management to execute any and all documents, certificates or other instruments evidencing the termination of the Mall Agreements.

Emergency action is requested to allow the foregoing actions to be initiated and completed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Finance and Management to terminate certain agreements relating to the Columbus City Center Mall site, and to declare an emergency.

Body

WHEREAS, Capitol South Community Urban Redevelopment Corporation ("Capitol South") is the owner of the improvements (the "Mall Improvements") formerly known as the Columbus City Center Mall; and

WHEREAS, the Columbus City Center Mall was permanently closed to the public on March 5, 2009; and

WHEREAS, the City and Capitol South have concluded that the Mall Improvements have reached the end of their useful life, and, in their current form, impair the economic vibrancy and aesthetic value of the neighborhood in the vicinity of the City Center Mall; and

WHEREAS, Capitol South has proposed a plan to demolish the Mall Improvements, and to construct a park in their place, which park shall be known as the "Columbus Commons" (the demolition of the Mall Improvements, and the construction

of the Columbus Commons park, are, collectively, the "Columbus Commons Project"); and

WHEREAS, in connection with the original development of the City Center Mall, the City entered into a number of agreements (as defined below, the "Mall Agreements") with respect to the operation of the site as an enclosed regional shopping mall; and

WHEREAS, with the closure of the City Center Mall, and the construction of the Columbus Commons Project, the City, Capitol South and CDDC have concluded that each of the Mall Agreements are now obsolete, and that it is desirable to terminate the Mall Agreements of record in connection with the Columbus Commons Project; and

WHEREAS, the "Mall Agreements" are, collectively, the following documents of record with the Recorder's Office, Franklin County, Ohio:

- (a) That certain Construction, Operation and Reciprocal Easement Agreement by and among TL-Troy Associates ("TL-Troy"), Jacobson Stores Realty Company ("Jacobson") and Federated Department Stores, Inc. ("Federated"), of record in Official Record Volume 7994, Page F02, as amended by that certain First Amendment to Construction, Operation and Reciprocal Easement Agreement of record in Official Record Volume 11328, Page F17, relating to the operation of the City Center Mall (collectively, the "COREA");
- (b) That certain Easement Agreement by and among Capitol South, TL-Troy and Jacobson of record in Official Record Volume 7993, Page D07, as modified by that certain First Amendment to Easement Agreement of record in Official Record Volume 13031, Page C13, as further modified by that certain Second Amendment to Easement Agreement of record in Official Record Volume 16955, Page D05; as further modified by that certain Third Amendment to Easement Agreement of record in Official Record Volume 28492, Page B03; as further modified by that certain Fourth Amendment to Easement Agreement of record in Official Record Volume 33738, Page B11 Ohio, relating to the operation of the Jacobson Department Store in the City Center Mall (collectively, the "Jacobson Agreement");
- (c) That certain High Street Walkway Easement Agreement by and among Capitol South and TL-Troy, of record in Official Record Volume 7992, Page D15, as modified by that certain First Amendment to High Street Walkway Easement Agreement of record in Official Record Volume 11328, Page E18, as further modified by that certain Second Amendment to High Street Walkway Easement Agreement of record in Official Record Volume 13031, Page G07, Recorder's Office, Franklin County, Ohio, relating to the construction and use of the High Street walkway connecting the City Center Mall to the Lazarus Department Store, which walkway was demolished in 2008; and
- (d) That certain Parking Development, Operation and Maintenance Agreement by and among Capitol South and TL-Troy, of record in Official Record Volume 7994, Page A01, as modified by that certain First Amendment to Parking Development, Operation and Maintenance Agreement of record in Official Record Volume 14048, Page C20, as further modified by that certain Second Amendment to Parking Development, Operation and Maintenance Agreement of record in Official Record Volume 16955, Page D18; as further modified by that certain Third Amendment to Parking Development, Operation and Maintenance Agreement of record in Official Record Volume 33738, Page B03; as further modified by that certain Fourth Amendment to Parking Development, Operation and Maintenance Agreement of record in Instrument Number 200104160079001, Recorder's Office, Franklin County, Ohio, relating to the operation of the City Center parking garages in connection with the City Center Mall; and

WHEREAS, Capitol South has succeeded to the rights of TL-Troy under each of the Mall Agreements, as well as the rights of Jacobson under the COREA and the Jacobson Agreement, and Columbus Downtown Development Corporation ("CDDC") has succeeded to the rights of Federated under the COREA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that termination of the Mall Agreements, and expediting the advancement of the Columbus Commons Project, will preserve the

public health, peace, property, safety and welfare;

NOW, THEREFORE:

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

Section 1. That the Director of Finance and Management be and hereby is authorized to execute and cause the recording with the Recorder's Office of Franklin County, Ohio of any and all agreements, documents, certificates or other instruments required or helpful to evidence the termination of record of each of the Mall Agreements and to otherwise effect the intent of this Ordinance.

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

Legislation Number: 0579-2009

Drafting Date: 04/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Columbus Partnership (Partnership). The contract is a cooperative funding agreement between the Partnership and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, The Ohio State University, the Columbus Partnership, Children's Hospital, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, Ohio Health, the Mid-Ohio Regional Planning Commission, and the Columbus Downtown Development Corporation.

As the services of the consultant will benefit not only the Partnership but also the mission of the City of Columbus, the City has agreed to reimburse the Partnership for a portion of the Partnership's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

FISCAL IMPACT: Funds for this contract are provided from the FY 2009 General Fund budget. \$25,000 was budgeted in both 2008 and in 2007.

Title

To authorize the Director of the Department of Development to enter into a contract with the Columbus Partnership; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Columbus Partnership (Partnership) to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

WHEREAS, the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

WHEREAS, as consultant services will benefit not only the Partnership but also the mission of the City of Columbus, the City has agreed to reimburse the Partnership for a portion of the Partnership's required payments to the Consultant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Columbus Partnership so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Columbus Partnership to pursue federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-01, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440307.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- 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: 0592-2009

Drafting Date: 04/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Columbus Division of Fire is currently in need of additional ballistic vests for firefighters and emergency service personnel. While in many ways similar to the vests used by the Columbus Division of Police, they are substantially different in that the vests are not assigned to each individual firefighter, and are not custom-sized to fit any particular person. Rather, vests are assigned to certain fire and emergency response vehicles, and are adjustable to provide adequate protection for whoever might be wearing the vest. The rationale for this is based on the fact that instances where firefighters are in imminent danger of being fired upon are far fewer than is the case with police. Nonetheless, the potential danger to firefighters is very real, especially when responding to medical emergencies that are the result of acts of violence. To this end, the City of Columbus has placed ballistic vests on its fire apparatus for quite some time. This legislation will authorize the appropriation and transfer of \$270,000 within the General Permanent Improvement Fund to allocate monies in the proper project to account for the purchase of bullet proof vests needed for the Division of Fire. Emergency legislation is required in order to preserve the safety of firefighters.

FISCAL IMPACT:

Funds are available in the unallocated balance of the General Permanent Improvement Fund for this appropriation and transfer. This ordinance simply transfers existing funds within in the General Permanent Improvement fund. The transfer between projects is necessary to properly align appropriations with projected expenditures.

Title

To appropriate and authorize the City Auditor to transfer \$270,000 within the General Permanent Improvement Fund for the purchase of bullet proof vests for the Division of Fire; and to declare an emergency. (\$270,000.00)

Body

WHEREAS, a need exists for firefighters to be equipped with bullet proof vests; and

WHEREAS, unallocated funds are available in the General Permanent Improvement Fund; and

WHEREAS, Ordinance 0930-2007 passed July 19, 2007 previously provided authority for using unallocated General Permanent Improvement Fund monies for equipment for the Division of Fire; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$270,000 from the unallocated balance of the General Permanent Improvement fund to properly align appropriations with projected expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to appropriate and transfer said funds in order to preserve the safety of firefighters; Now, Therefore;

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

SECTION 1. That this Council appropriates \$270,000 within the General Permanent Improvement Fund as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>Amount</u>
45-01	748	643114	748999	6000	\$270,000

SECTION 2. That the City Auditor be and is hereby authorized to transfer \$270,000 within the General Permanent Improvement Fund, as follows:

From:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Proj No</u>	<u>Proj Name</u>	<u>Obj L 3</u>	<u>Amount</u>
45-01	748	643114	748999	Unallocated	6600	\$270,000
				Balance		

To:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Proj No</u>	<u>Project Name</u>	<u>Obj L 3</u>	<u>Amount</u>
30-04	748	340123	340123	Fire Equipment	6640	\$270,000

SECTION 3. That this Council appropriates \$270,000, or as much thereof as may be necessary, within the General Permanent Improvement Fund as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Proj No</u>	<u>Project Name</u>	<u>Obj L 3</u>
30-04	748	340123	340123	Fire Equipment	6640

SECTION 4. 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: 1420-2008

Drafting Date: 08/29/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z08-033

APPLICANT: Connie J. Klema, Atty.; P.O. Box 991; Pataskala, OH 43062.

PROPOSED USE: Single-family residential development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-R-1, Limited Residential District will allow 10 single-family dwellings with two reserves totaling 1.06± acres. Reserve B located along the eastern boundary of the site includes a conservation easement to further protect the ravine and flood plain. The limitation text commits to a development plan and provides customary development standards such as minimum net floor area for living quarters, exterior building material commitments, street trees, landscaping, and a minimum two-car garage for each dwelling unit. The site is recognized as an infill development subarea of *The Northwest Plan (2007)*, which recommends single-family residential development at a gross density of 2.5 units/acre. The proposed development would equal a gross density of 2.22± units/acre. The proposal is consistent with the land use recommendations of *The Northwest Plan (2007)*, and with the zoning and development patterns of the area.

Title

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).

Body

WHEREAS, application #Z08-033 is on file with the Building Services Division of the Department of Development requesting rezoning of 4.51± acres From: R, Rural, RR, Rural Residential, LRR, Limited Rural Residential, and R-1, Residential Districts, To: L-R-1, Limited Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-R-1, Limited Residential District will allow 10 single-family dwellings at a gross density of 2.22± units/acre which adheres to *The*

Northwest Plan (2007) recommendation for gross density not to exceed 2.5 units/acre. The limitation text commits to a development plan, includes a conservation easement to further protect the ravine in Reserve B, and provides customary development standards such as minimum net floor area for living quarters, exterior building material commitments, street trees, landscaping, and a minimum two-car garage for each dwelling unit. The proposal is consistent with the land use recommendations of *The Northwest Plan (2007)*, and with the zoning and development patterns of the area, now, therefore:

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

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

5598 OLENTANGY RIVER ROAD (43235), being 4.51± acres located east of the intersection of Olentangy River Road and Meeklyn Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and containing 4.508 acres of land, more or less, said 4.508 acre area of land being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Olentangy River Road and Meeklyn Drive, said reference point of beginning being located N00°29'00"E, as measured along the centerline of Olentangy River Road, a distance of 369.99 feet from Franklin County Monument No. 7731 and also being located S00°29'00"W, as measured along the centerline of said Olentangy River Road, a distance of 388.47 feet from Franklin County Monument No. 3010; thence S00°29'00"W, with the centerline of said Olentangy River Road, a distance of 21.18 feet to the true point of beginning;

Thence, from said true point of beginning, S88°14'00"E, a distance of 69.30 feet to a point;

Thence N86°00'00"E, a distance of 63.88 feet to a point;

Thence N71°37'00"E, a distance of 89.83 feet to a point;

Thence N82°50'00"E, a distance of 47.69 feet to a point;

Thence S78°51'00"E, a distance of 55.34 feet to a point;

Thence S68°40'00"E, a distance of 105.09 feet to a point;

Thence S73°16'00"E, a distance of 41.09 feet to a point;

Thence N86°13'00"E, a distance of 57.17 feet to a point;

Thence S45°44'32"E, a distance of 128.57 feet to a point;

Thence S86°21'21"E, a distance of 209.46 feet to a point in a westerly right-of-way line of State Route 315;

Thence S03°07'17"W, with a westerly right-of-way line of said State Route 315, a distance of 228.16 feet to a point;

Thence S89°51'41"W, a distance of 452.97 feet to a point;

Thence N00°29'00"E, a distance of 166.33 feet to a point;

Thence S89°38'00"W, a distance of 368.31 feet to a point in the centerline of said Olentangy River Road;

Thence N00°29'00"E, with the centerline of said Olentangy River Road, a distance of 183.83 feet to the true point of

beginning and containing 4.508 acres of land, more or less.

The bearings given in the foregoing description are based on the bearing of N00°29'00"E as given for the centerline of Olentangy River Road in the deed to The Bigler Company, Ltd., of record in Instrument No. 200504120067881, Recorder's Office, Franklin County, Ohio.

To Rezone From: R, Rural, RR, Rural Residential, LRR, Limited Rural Residential, and R-1, Residential Districts.

To: L-R-1, Limited Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-R-1, Limited Residential District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-R-1, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**MONTGOMERY BLUFFS**," and said text being titled, "**LIMITATION TEXT**," both signed by Connie J. Klema, Attorney for the Applicant, dated August 7, 2008, and the text reading as follows:

LIMITATION TEXT
L-R-1

4.508 ACRES
OLENTANGY RIVER ROAD

OWNER: Savko Bros. Properties IV, LLC

APPLICANT: Connie J. Klema, Attorney
P.O. Box 991
Pataskala, Ohio 43062
(740) 927-1482
[cklema@rrohio.com <mailto:cklema@rrohio.com>](mailto:cklema@rrohio.com)

DATE OF TEXT: August 7, 2008

APPLICATION NUMBER: Z08-033

INTRODUCTION: The subject property is 4.508 acres and is located between Olentangy River Road and State Route 315. It is bordered on the north and south by single family homes and a church. The property is vacant. The property is presently zoned R, RR, R-1, and LRR. The Applicant proposes development of a single family neighborhood that can be accommodated in an R-1 zoning with the addition of text to secure strict development requirements resulting in a request for a L-R-1 zoning.

The ten lot single family proposal is consistent with the surrounding uses and recommendations of The Northwest Plan. The proposed development "Plan" is submitted and incorporated by reference in this Limitation Text as the preliminary development plan for the site subject to adjustment with final engineering.

1. PERMITTED USES: Detached single family dwellings on platted lots as permitted in Section 3332.03, R-1, Residential District Use, along with customary accessory uses incidental to a single family dwelling, as permitted

at Chapter 3332, Residential Districts.

2. DEVELOPMENT STANDARDS

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

1. A maximum of ten (10) detached single family dwellings on separate platted lots;
2. Height District is H-35;
3. Lot: Lot location and size shall generally be as depicted on the Plan, subject to adjustment with final engineering and platting. The minimum lot size shall be 9,500 square feet;
4. Setback: Setbacks shall be as designated on the Plan;
 - a. Rear yards on Lots 1-5 will be measured from the southern boundary of the 20' Tree Preservation area, as depicted on the Plan. Rear yards on Lots 6-10 will be measured from rear lot lines.
 - b. Lot 10, as numbered on the Plan, shall have a minimum 10 foot west side yard where delineated on the Plan.

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

1. Lots shall be accessed from Olentangy River Road on the new internal public street and cul de sac as delineated on the Plan, subject to adjustment with final engineering and platting;
2. Sidewalks shall be provided along the internal public street and Olentangy as delineated on the Plan;
3. One (1) driveway shall be permitted across Reserve A for parcel 010-151380 for the existing house for vehicular access to the new internal public street, if desired by the owner of parcel 010-151380. If parcel 010-151380 is redeveloped for single family residential use, driveway access for new houses across Reserve A for access to the new internal public street shall be permitted only with written approval of the Developer or its successor or assign, unless other access is approved by the Division of Transportation. Access for non-residential uses shall not be permitted across Reserve A. Reserve A may be split and combined with parcel(s) to the south to form parcels fronting upon and having vehicular access to the new internal public street depicted on the Plan.
4. Lots 1-10 shall not be permitted vehicular access to or from the Private Drive contiguous to and north of the property.

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

1. Street trees shall be provided along both sides of the new internal public street and Olentangy River Road at the rate of one (1) street tree per 50 +/- lineal feet. Spacing may be adjusted based on locations of driveways and sight distance requirements. Street trees shall be selected from tree species approved by the City Forester;
2. The 20' Tree Preservation area along the north line of Lots 1-5, inclusive, and that part of the north line of Lot 6, as depicted on the Plan, is for the purpose of preserving existing trees of 6 inch caliper or greater within the preservation area;
3. Within the 20' Tree Preservation Area along the north line of Lots 1-5, inclusive, and that part of the north line of Lot 6, as depicted on the Plan, a minimum of one (1) deciduous street tree and one (1) evergreen tree, such as Spruce, shall be planted per lot (Lots 1-5, inclusive, and within that part of Lot 6 within the 20' Tree Preservation Area);
4. Within Reserve A, evergreen plant material shall be planted. Within this area, evergreen plant material that is a minimum of three (3) feet tall at planting shall be planted to provide screening of 75% opacity. The plant material required in this section may be modified to provide driveway access from parcel 010-151380 to the new internal public street if requested by the owner of parcel 010-151380 and as may be approved by the City of Columbus, and the plant material required by this section may be removed entirely if parcel 010-151380 is redeveloped and driveway cut(s) are provided to the new internal public street;

5. Within the ten (10) foot west side yard of Lot 10, as numbered on the Plan, columnar evergreen plant material, such as Arborvitae, shall be planted from a point corresponding to the front setback line of Lot 10 (25 foot setback line) to a point corresponding to the rear (south) wall of any house built on Lot 10. This plant material shall be required as long as the existing abutting house to the west on parcel 010-151380, known as 5594 Olentangy River Road, remains;
6. The minimum size of plant material in Reserve areas, as depicted on the Plan, other than as noted, at the time of planting shall be as follows: Deciduous---2 ½ inch caliper, Ornamental---1 ½ caliper, Evergreen---5-6 feet tall.

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

1. Exterior building materials shall consist of stone, stucco, cultured stone, brick, and Monsanto vinyl for vinyl soffit overhangs. Dimensional shingles shall be used for roofing;
2. Minimum Dwelling Unit Size: The minimum net floor area for living quarters, as defined in Section 3303.13, Letter M. of the Columbus Zoning Code, shall be 2,200 square feet per dwelling unit for 1 ½ story or 2 story houses. The primary area of all houses shall either be 1 ½ or 2 story, but single story portions shall be permitted;
3. Garages: Every dwelling shall have not less than a two (2) car front load attached garage;
4. Fencing will be placed in Reserve B if required by applicable government agency for storm water design.

E. Environmental Commitments:

All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

F. Graphics and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the R-1 District. Any variance to the applicable sign requirements of the R-1 District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous:

1. The developer shall comply with applicable requirements of Chapter 3318, Parkland Dedication, Columbus City Code;
2. Reserve A, as depicted on the Plan, is reserved for open space and landscaping, except as noted for Reserve A regarding vehicular access (Text: 2(B)(3)), and Reserve B, as depicted on the Plan, for storm water, tree preservation and wetland protection, as noted on the Plan. The developer shall own and maintain Reserve A until at least 65% of the lots are sold and the homeowners' association has been formed, at which times Reserve A shall be transferred to, owned and maintained by the subdivision homeowners' association. The storm water requirement shall be met in Reserve B with the exclusion of the area from the existing easement east. This eastern area of Reserve B shall remain treed and undisturbed and the wetland area shall be protected. Trees that are not dead or diseased of 6 inch caliper or greater removed for construction of storm water detention shall be replaced in accordance with Text C(6);
3. The Plan titled "Montgomery Bluffs", August 7, 2008, and signed August 7, 2008 by Connie J. Klema, Attorney, Applicant, is submitted with this application and incorporated by reference in this limitation Text as the preliminary development plan for the site, subject to adjustment with final engineering and platting, Any modification or adjustment is subject to review and approval by the Development Director or designee, upon submission of appropriate data regarding the proposed adjustment.

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

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 28, 2009 11:00 am

SA003246 - R&P Red Bank Marina Launch Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, 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 21, 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 5, 2009 11:00 am

SA003254 - R&P Alkire Woods Park Development

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101, until 11:00 a.m. on Tuesday, May 5, 2009, and publicly opened and read immediately thereafter for:

Alkire Woods Park Development

The work for which proposals are invited consists of clearing, grubbing, & seeding, the installation of concrete & asphalt paths, a shelter house, site furnishings, a new playground & safety surfacing, and landscaping.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/20/09 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 Rick Miller (645-3385) or Justin Loesch (724-3004).

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 "Alkire Woods Park Development."

ORIGINAL PUBLISHING DATE: April 17, 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 7, 2009 3:00 pm

SA003255 - BRIDGE CLEANING AND SEALING 2009

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., May 7, 2009, for BRIDGE CLEANING AND SEALING 2009, 1652 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 cleaning and sealing bridges at various locations in Columbus. The contract duration is 365 days. The City will issue a Notice to Proceed on or about August 10, 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 \$10.00. 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 28, 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 21, 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

SA003249 - GAS CHROMATOGRAPH/MASS SPECTROMETER

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 Safety, Division of Police to obtain formal bids to establish a contract for the immediate purchase of a Gas Chromatograph/Mass Spectrometer (GC/MS) system to be used for the identification of controlled substances at the Police Crime Laboratory.

1.2 Classification

The contractor will be responsible for supplying the GC/MS system including, Gas Chromatograph, Mass Spectrometer, Personal Computer with Data Analysis software, Printer, Installation of system, On Site Training, Warranty Maintenance Contract and Product Support. Each bidder is to provide the names, addresses and telephone numbers of three crime laboratories currently using quoted instrumentation with the bid package.

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

SA003250 - REMOTE RACKING SYSTEM FOR DIV OF POWER

1.1 Scope. It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of 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

SA003256 - Pole Line Hardware UTC/Electricity

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract will be through June 30, 2010. The annual estimated expenditure for these items is \$150,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

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

ORIGINAL PUBLISHING DATE: April 21, 2009

SA003259 - SYLVAN CULVERT

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., May 14, 2009, for SYLVAN CULVERT, CIP NO. 530301 - 100008, 2589 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 a bridge replacement with a conspan culvert and such other work as may be necessary to complete the contract in accordance with the specifications. The contract duration is 90 days. The City will issue a Notice to Proceed on or about August 17, 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 \$10.00 for half sized plans and \$25.00 for full sized plans. 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 May 5, 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 24, 2009

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

SA003247 - ISCO EQUIPMENT & SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - May 27, 2009 3:00 pm

SA003257 - CAPACITY AND ENERGY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio Department of Public Utilities is soliciting Request for Proposal (RFP) waiving the provisions to Columbus City Code 329.14 in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide capacity and energy for the City's Division of Power and Water (DOPW). Qualified firms are invited to submit their proposal for consideration during the review and selection process. Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and will be received by Tatyana Arsh, P.E., Director of Public Utilities, City of Columbus, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 by 3:00 p.m. on Wednesday, May 27, 2009 with an electronic copy to both: The Prime Group: Marty Blake at martyblake@insightbb.com and McNees Wallace & Nurick LLC: sbruce@mwn.com. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning Monday, April 27, 2009 from the Prime Group, Louisville, KY. The contact person for this is Marty Blake and he can be reached at martyblake@insightbb.com or (502) 425-7882. A CD containing historical load data is available upon request from Mr. Blake at no cost, for interested bidders.

All suppliers are also required to submit a NOTICE OF INTENT TO BID FORM, provided in the proposal package, via e-mail no later than 3:00 pm on Monday May 11, 2009.

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

ORIGINAL PUBLISHING DATE: April 23, 2009

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

SA003258 - Waste, Clean-up, Disposal RFP/UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this Request for Proposal (RFP) to solicit proposals that will result in a "firm" offer for sale blanket type contract that will allow city agencies to purchase services for identification, clean-up, and disposal of hazardous and solid waste; and for emergency spill response for sludge, petroleum, and chemicals. The term of the agreement will be through October 31, 2012. The city estimates it will spend \$250,000 annually.

1.2 Classification: The selected contractor will provide services for the identification, clean-up, removal, and disposal of hazardous waste, solid waste, used petroleum products, and petroleum contaminated material from city owned facilities; and emergency spill response services. The following services are to be provided:

1. Waste Testing and Characterization
 2. Solid and Hazardous Waste Disposal
 3. Packaging, removal, and proper disposal of contaminated materials (including absorbents and adsorbents); lab packs; and/or drums, containers of solid or liquid waste
 4. Clean-up of spills (including but not limited to: lime sludge, chemical and petroleum products) on the surface and subsurface and may include banks and stream or river bottoms affected by the spill
 5. Soil Remediation
 6. Soil boring, sampling and analysis, and reporting
 7. Analysis and reporting for Phase II environmental assessments
 8. Asbestos surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated.
- Asbestos removal services will not be included in the contract.

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

ORIGINAL PUBLISHING DATE: April 23, 2009

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0002-2009

Drafting Date: 12/26/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0034-2009

Drafting Date: 10/02/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2009 are scheduled as follows:

Monday, February 2, 2009

Monday, May 4, 2009

Monday, September 21, 2009

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

Legislation Number: 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: PN0096-2009

Drafting Date: 04/08/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 1, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 1, 2009

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: PN0100-2009

Drafting Date: 04/21/2009

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 18, 2009: Plating Technology, 800 Frebis Avenue, Columbus, Ohio 43206

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 27, 2009 through May 15, 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: PN0102-2009

Drafting Date: 04/22/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 1, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 1, 2009

Legislation Number: PN0103-2009

Drafting Date: 04/22/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 9, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 9, 2009

Legislation Number: PN0104-2009

Drafting Date: 04/22/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 16, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: April 16, 2009

Legislation Number: PN0105-2009

Drafting Date: 04/22/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/04/2009

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 20

CITY COUNCIL (ZONING)

MAY 4, 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

1098-2008

To rezone 6803 REFUGEE ROAD (43110), being 1.54± acres located at the southwest corner of Refugee and Gender Roads, From: CPD, Commercial Planned Development and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-009).

1562-2008

To rezone 965 BETHEL ROAD (43214), being 0.45± acres located on the south side of Bethel Road, 250± feet west of Jasonway Avenue, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z07-034).

0046-2009

To rezone 2816 MORSE ROAD (43231), being 3.86± acres located on the north side of Morse Road at the intersection with Chesford Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z06-081).

0089-2009

To grant a Variance from the provisions of Sections 3363.19(C), Location requirements, 3342.23, Striping and marking, 3342.24, Surface, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 2816 MORSE ROAD (43231), to conform an existing "more objectionable manufacturing use" with reduced development standards in the L-M, Manufacturing District. (Council Variance #CV08-015).

1941-2008

To grant a Variance from the provisions of Sections 3332.02, R Rural District; 3385.07, Activities, developments and uses in the floodway; 3311.28, Requirements; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3363.19(C), Location requirements; 3385.08, Standards and requirements for activities, developments and uses in the floodway; 3385.09, Standards and requirements for activities, developments and uses in the floodway fringe; 3385.10, Fill and grading in the in the floodway fringe of the Columbus City Codes; for the property located at 4755 SOUTH HIGH STREET (43207), to allow quarrying and aggregate processing uses in the floodway and floodway fringe with reduced development standards in the EQ, Excavation and Quarrying, M, Manufacturing, and R, Rural Districts and to repeal Ordinances #344-80, passed February 25, 1980, and #1562-80 passed July 21, 1980 (Council Variance # CV08-024).

Legislation Number: PN0106-2009

Drafting Date: 04/22/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice 050409

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO.2-2009

Monday

May 4, 2009

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

- AGENDA-

Revised

ROLL CALL

OLD BUSINESS

Item #1 - Franklin County Municipal Clerk: 1 request for an amendment to the Franklin County Municipal Clerk retention schedule. **Note:** This item was tabled at the February 2, 2009 Records Commission meeting for reconsideration at the May 4, 2009 meeting (Refer to supporting documentation attached to Agenda Packet).

NEW BUSINESS

Item #1 - City Attorney: 1 request consisting of 6 amendments and 1 addition to the City Attorney Retention Schedule (Refer to supporting documentation attached to Agenda Packet).

ADJOURN MEETING

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMENDED BY THE
TRANSPORTATION DIVISION

EFFECTIVE DATE: APRIL 1, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 395 foot long block face along the N side of EUCLAIRE AVE from COLLEGE AVE extending to BERWICK BLVD shall be

Range in feet	Code Section	Regulation
0 - 84	2105.17	NO STOPPING ANYTIME
84 - 210	2151.01	(STATUTORY RESTRICTIONS APPLY)
210 - 222		NAMELESS ALLEY
222 - 395	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 867 foot long block face along the W side of HARRIS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 48	2151.01	(STATUTORY RESTRICTIONS APPLY)
48 - 71	2105.03	HANDICAPPED PARKING ONLY
71 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 330	2105.03	HANDICAPPED PARKING ONLY
330 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 678		NAMELESS ALLEY
678 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 653 foot long block face along the S side of HINMAN AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 126	2151.01	(STATUTORY RESTRICTIONS APPLY)
126 - 138		NAMELESS ALLEY
138 - 382	2151.01	(STATUTORY RESTRICTIONS APPLY)
382 - 405	2105.03	HANDICAPPED PARKING ONLY
405 - 653	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 287 foot long block face along the S side of LIVINGSTON AVE from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 204	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
204 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 186 foot long block face along the E side of PARK ST from MILLAY ALLEY extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME

23 - 152	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
152 - 186	2105.17	NO STOPPING ANYTIME

The parking regulations on the 298 foot long block face along the E side of OHIO AVE from STEWART AVE extending to SIEBERT ST shall be

Range in feet	Code Section	Regulation
0 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 441 foot long block face along the S side of TOWN ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 151	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
38 - 151	2105.15	LOADING ZONE OTHER TIMES
151 - 212	2105.17	NO STOPPING ANYTIME
212 - 256	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
212 - 256	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
256 - 292	2105.17	NO STOPPING ANYTIME
292 - 364	2105.17	NO STOPPING ANYTIME
364 - 405	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
364 - 405	2105.15	LOADING ZONE OTHER TIMES
392 - 364	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
405 - 441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 155 foot long block face along the S side of WILLOW ST from RADAR ALLEY extending to MOHAWK ST shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO PARKING ANY TIME

The parking regulations on the 330 foot long block face along the N side of WOODROW AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 172	2151.01	(STATUTORY RESTRICTIONS APPLY)
172 - 195	2105.03	HANDICAPPED PARKING ONLY
195 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

RULES AND REGULATIONS

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Short North Ornamental Arches **EFFECTIVE DATE:** May 1, 2009
Programming a Light Show **PAGES:** 4

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 2, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 310 foot long block face along the W side of CARPENTER ST from STANLEY AVE extending to KOSSUTH ST shall be

Range in feet	Code Section	Regulation
0 - 115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115 - 138	2105.03	HANDICAPPED PARKING ONLY
138 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 763 foot long block face along the W side of CHICAGO AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2105.17	NO STOPPING ANYTIME
76 - 133	2151.01	(STATUTORY RESTRICTIONS APPLY)
133 - 151	2105.17	NO STOPPING ANYTIME
151 - 162		NAMELESS ALLEY
162 - 186	2105.17	NO STOPPING ANYTIME
186 - 763	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 441 foot long block face along the S side of FIRST AVE from KLEINER AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 227	2151.01	(STATUTORY RESTRICTIONS APPLY)
227 - 240		NAMELESS ALLEY
240 - 441	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 445 foot long block face along the N side of HEISLEY DR from JUDSON DR extending to ALUATION ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 445	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 270 foot long block face along the E side of JUDSON RD from HEISLEY DR extending to JUDSON CT shall be

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
85 - 270	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 161 foot long block face along the E side of MEEK AVE from BROAD ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 161	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1734 foot long block face along the E side of STEVENS AVE from BROAD ST extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 87	2105.17	NO STOPPING ANYTIME
87 - 160	2105.17	NO PARKING ANY TIME
160 - 174		NAMELESS ALLEY
174 - 194	2105.17	NO STOPPING ANYTIME
194 - 213	2151.01	(STATUTORY RESTRICTIONS APPLY)
213 - 236	2105.03	HANDICAPPED PARKING ONLY
236 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 342	2105.03	HANDICAPPED PARKING ONLY
342 - 701	2151.01	(STATUTORY RESTRICTIONS APPLY)
701 - 715		NAMELESS ALLEY
715 - 793	2151.01	(STATUTORY RESTRICTIONS APPLY)
793 - 839	2105.03	HANDICAPPED PARKING ONLY
839 - 1211	2151.01	(STATUTORY RESTRICTIONS APPLY)
1211 - 1228		NAMELESS ALLEY
1228 - 1563	2151.01	(STATUTORY RESTRICTIONS APPLY)
1563 - 1586	2105.03	HANDICAPPED PARKING ONLY
1586 - 1734	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 9, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

FABLEGATE CT shall yield to HAVENCRAFT DR

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

GENDER RD at WINCHESTER HIGHLANDS DR

The northbound traffic in the lane second from the east curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 557 foot long block face along the N side of GRANVILLE ST from TAYLOR AVE extending to PARKWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 73	2151.01	(STATUTORY RESTRICTIONS APPLY)
73 - 119	2105.03	HANDICAPPED PARKING ONLY
119 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)
353 - 374	2105.17	NO STOPPING ANYTIME
374 - 388		NAMELESS ALLEY
388 - 526	2151.01	(STATUTORY RESTRICTIONS APPLY)
526 - 557	2105.17	NO STOPPING ANYTIME

The parking regulations on the 727 foot long block face along the E side of HOMESTEAD DR from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 341	2151.01	(STATUTORY RESTRICTIONS APPLY)
341 - 362	2105.03	HANDICAPPED PARKING ONLY
362 - 432	2151.01	(STATUTORY RESTRICTIONS APPLY)
432 - 455	2105.03	HANDICAPPED PARKING ONLY
455 - 494	2151.01	(STATUTORY RESTRICTIONS APPLY)

494 - 516	2105.03	HANDICAPPED PARKING ONLY
516 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)
575 - 585		NAMELESS ALLEY
585 - 727	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1343 foot long block face along the E side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 171	2151.01	(STATUTORY RESTRICTIONS APPLY)
171 - 185		NAMELESS ALLEY
185 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 683		NAMELESS ALLEY
683 - 1195	2151.01	(STATUTORY RESTRICTIONS APPLY)
1195 - 1206		NAMELESS ALLEY
1206 - 1343	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 962 foot long block face along the E side of MARCONI BLVD from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 298	2105.17	NO STOPPING ANYTIME
298 - 480	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
298 - 480	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
480 - 552	2105.17	NO STOPPING ANYTIME
552 - 685		NO PARKING EXCEPT POLICE VEHICLES
685 - 779	2105.17	NO STOPPING ANYTIME
779 - 926		MARKED CRUISERS ONLY
926 - 962	2105.17	NO STOPPING ANYTIME

The parking regulations on the 962 foot long block face along the W side of MARCONI BLVD from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 149	2105.17	NO STOPPING ANYTIME
149 - 196	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
149 - 400	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
196 - 400	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
400 - 502	2105.14	BUS STOP ONLY
502 - 962	2105.17	NO STOPPING ANYTIME

The parking regulations on the 670 foot long block face along the W side of PRINCETON AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 50	2151.01	(STATUTORY RESTRICTIONS APPLY)
50 - 73	2105.03	HANDICAPPED PARKING ONLY
73 - 505	2151.01	(STATUTORY RESTRICTIONS APPLY)
505 - 517		NAMELESS ALLEY
517 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 16, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

WARRINER WAY shall stop for DANMAR DR
WARRINER WAY shall stop for CLOVERLAWN CIRCLE

Yield signs shall be installed at intersections as follows:

DANMAR DR shall yield to WINBARR WAY
FALLON LANE shall yield to WINSHIRE DR
GRANGER DR shall yield to WARRINER WAY
THEVNER DR shall yield to FALLON LANE
THEVNER DR shall yield to CLOVERLAWN CIRCLE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

REFUGEE RD at WINCHESTER PIKE
The westbound traffic in the lane fourth from the north curb shall turn left.
Restrictions applied: All Times - All Days
RFUGEE RD at WINCHESTER PIKE
The westbound traffic in the lane first from the north curb shall turn right.
Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 764 foot long block face along the N side of BIDE - A - WEE PARK AVE from BULEN AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 764	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 277 foot long block face along the E side of BRETNELL AVE from LISA DR extending to ORIOLE PLACE shall be

Range in feet	Code Section	Regulation
0 - 277	2105.17	NO PARKING ANY TIME

The parking regulations on the 1068 foot long block face along the W side of BRETNELL AVE from PENROSE DR extending to SEVENTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 1068	2105.17	NO PARKING ANY TIME

The parking regulations on the 1306 foot long block face along the W side of BRETNELL AVE from WOODWARD AVE extending to PENROSE DR shall be

Range in feet	Code Section	Regulation
0 - 1306	2105.17	NO PARKING ANY TIME

The parking regulations on the 1549 foot long block face along the E side of BRETNELL AVE from WOODWARD AVE extending to LISA DR shall be

Range in feet	Code Section	Regulation
0 - 1549	2105.17	NO PARKING ANY TIME

The parking regulations on the 583 foot long block face along the N side of HAVENCREST CT from WINTERSET DR extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 583 foot long block face along the S side of HAVENCREST CT from WINTERSET DR extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 580 foot long block face along the N side of INNIS AVE from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 123	2151.01	(STATUTORY RESTRICTIONS APPLY)
123 - 140		NAMELESS ALLEY
140 - 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176 - 199	2105.03	HANDICAPPED PARKING ONLY
199 - 550	2151.01	(STATUTORY RESTRICTIONS APPLY)
550 - 580	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the S side of MINNESOTA AVE from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
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0 - 221	2151.01	(STATUTORY RESTRICTIONS APPLY)
221 - 244	2105.03	HANDICAPPED PARKING ONLY
244 - 444	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 340 foot long block face along the W side of NEIL AVE from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 102	2105.14	BUS STOP ONLY
102 - 317	2105.17	NO PARKING 8AM - 10AM 1ST & 3RD FRI APR-OCT FOR STREET CLEANING
317 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 756 foot long block face along the E side of SEVENTEENTH ST from SPRING ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)
585 - 605		NAMELESS ALLEY
605 - 756	2105.17	NO PARKING ANY TIME

The parking regulations on the 1056 foot long block face along the E side of SUMMIT ST from FIFTH AVE extending to SEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.17	NO STOPPING ANYTIME
105 - 117		NAMELESS ALLEY
117 - 134	2105.17	NO STOPPING ANYTIME
134 - 1026	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
1026 - 1056	2105.17	NO STOPPING ANYTIME

The parking regulations on the 372 foot long block face along the W side of SUMMIT ST from SIXTH AVE extending to SEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 279	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
42 - 279	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
279 - 372	2105.17	NO STOPPING ANYTIME

The parking regulations on the 710 foot long block face along the W side of SUMMIT ST from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 178	2105.17	NO STOPPING ANYTIME
178 - 190		NAMELESS ALLEY
190 - 215	2105.17	NO STOPPING ANYTIME
215 - 679	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
215 - 679	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
679 - 710	2105.17	NO STOPPING ANYTIME

The parking regulations on the 608 foot long block face along the E side of TWENTY- SECOND ST from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME

50 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 165		NAMELESS ALLEY
165 - 584	2151.01	(STATUTORY RESTRICTIONS APPLY)
584 - 608	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the E side of WINTERSET DR from REYMOND RD extending to HAVENCREST CIRCLE shall be

Range in feet	Code Section	Regulation
0 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 316 foot long block face along the E side of WINTERSET DR from HAVENCREST CT extending to OLD HENDERSON RD shall be

Range in feet	Code Section	Regulation
0 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 440 foot long block face along the E side of WINTERSET DR from CASTLETON RD extending to REYMOND RD shall be

Range in feet	Code Section	Regulation
0 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1156 foot long block face along the W side of WINTERSET DR from CASTLETON RD extending to OLD HENDERSON RD shall be

Range in feet	Code Section	Regulation
0 - 1156	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR