

Columbus City Bulletin



**Bulletin #45
November 7, 2009**

Proceedings of City Council

Saturday November 7, 2009



SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *November 2, 2009*; by Mayor Michael B. Coleman on Tuesday, *November 3, 2009*; and attested by the City Clerk, 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, November 2, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 02, 2009

**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, NOVEMBER 2, 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

C0028-2009

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 28, 2009:

New Type: D5D
To: Applebaum Enterprises Inc
4600 International Gateway Dr
Columbus OH 43219
Permit # 0249911

New Type: C1, C2, D6
To: OM Shiv Shankar LLC
DBA Parkville Market
5705-07 Parkville
Columbus OH 43229
Permit # 6547028

New Type: C1, C2
To: Obrogan Holdings LLC
1457 Schrock Rd
Columbus OH 43229
Permit # 6495686

Transfer Type: D1, D2

To: Ohio Dominican University
Bishop Griffin Student Center
1216 Sunbury Rd
Columbus OH 43219
From: Ohio Dominican University
Bldg 1 Fitzpatrick Hall Bsmt
Bldg 2 Sansbury Hall 1st Fl
Bldg 3 Hamilton Hall 1st Fl
1216 Sunbury Rd
Columbus OH 43219
Permit # 65173900006

Transfer Type: C1, C2
To: Inverness Way LLC
5051 Roberts Rd
Columbus OH 43228
From: Nurvona LLC
5051 Roberts Rd
Columbus OH 43228
Permit # 4151555

Transfer Type: D1, D2, D3
To: Porters Pub LLC
5225 N High St
Columbus OH 43214
From: Aztecas LLC
DBA Aztecas Mexican Restaurant
5225 N High St
Columbus OH 43214
Permit # 7034800

Transfer Type: C1, C2
To: La Michoacana Mexican Market #4 LLC
DBA La Michoacana Mexican Market 7
534 Norton Rd
Columbus OH 43228
From: FCP LLC
DBA Brandenberry Cardinal
534 Norton Rd
Columbus OH 43228
Permit # 4957196

Advertise: 11/07/2009

Return: 11/18/2009

Sponsors: Eileen Y. Paley

Read and Filed

**ADDITIONS OR CORRECTIONS TO THE AGENDA
FIRST READING OF 30-DAY LEGISLATION**

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

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

1419-2009 FR To accept the application (AN09-003) of Garry L. and Pamela S. Rowe for the annexation of certain territory containing 4.8± acres in Plain Township.

Read for the First Time

0162X-2009 FR A Resolution of support for MORPC's application for funding to facilitate the development of a balanced growth plan for the Olentangy River Watershed; and further to express the City's intention to participate actively in the Watershed Planning Partnership.

Sponsors: Andrew Ginther, Eileen Y. Paley and Priscilla Tyson

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1305-2009 FR To authorize the Finance and Management Director to extend the existing service agreement with Lease Harbor LLC, under the same terms and conditions for the first of two (2) additional one (1) year renewal terms, for the provision of web-based database management software, support, and related services for the administration of the City's real property and lease portfolio; and to authorize the expenditure of \$23,000.00 from the General Fund. (\$23,000)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1338-2009 FR To authorize the Director of Public Utilities to enter into an agreement with the Ohio Wetlands Foundation for a deposit against the purchase of wetland mitigation credits for the Division of Power and Water's Upground Reservoir project site; to authorize the transfer and expenditure of \$60,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$60,000.00)

Read for the First Time

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

1393-2009 FR To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.809 A., Parking and circulation, of the Columbus City Codes; for the property located at 1953 MORSE ROAD (43229), to permit motor vehicle fuel sales and a car wash in conjunction with convenience retail sales with an increase in the maximum number of required parking spaces in the C-4, Commercial District (Council Variance CV09-011).

Read for the First Time

1394-2009 FR To rezone 1382 GRANDVIEW AVENUE (43212), being 0.81± acres located on the east side of Grandview Avenue, 125± feet north of West Third Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z09-030).

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION**CRAIG**

- 0163X-2009 CA To honor and recognize the contributions of Esther Simmons in bettering the lives of disabled residents in the City of Columbus.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 1462-2009 CA To authorize the Director of the Department of Finance and Management to execute a second amendment to the Sale/Lease Agreement with the County Commissioners of Franklin County for the property located 2460 and 2655 Jackson Pike; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 1388-2009 CA To authorize the Director of Public Service to enter into contract with Advantage Sign Supply, Inc. in the amount of up to \$14,220.00 for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 for this purchase from the General Permanent Improvement Fund; and to declare an emergency. (\$14,220.00)

This Matter was Approved on the Consent Agenda.

- 1405-2009 CA To authorize the City Attorney's Office, Real Estate Division, to begin acquisition of the rights-of-way needed for the Universal Road Reconstruction project; to authorize the expenditure of \$90,000.00 or so much thereof as may be necessary to allow for the acquisition of these rights-of-way from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$90,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

- 1214-2009 CA To authorize the Finance and Management Director to assign to Mistras Group, Inc., a contract with Conam Inspection; and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

- 1303-2009 CA To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with TC Communications, Inc. to purchase Voice-Over Internet Protocol (VOIP) equipment in order to maintain the Division of Police and Fire Communication Systems located at Fire Station #25; to authorize the expenditure of \$6,750.00 from the General Fund, and to declare an emergency. (\$6,750.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

1373-2009 CA To assess certain properties for the cost for demolishing structures found to be public nuisances.

This Matter was Approved on the Consent Agenda.

1387-2009 CA To accept the application (AN09-004) of Sharon Scales and Theresa Schreck for the annexation of certain territory containing 0.5 ± acres in Prairie Township.

This Matter was Approved on the Consent Agenda.

1440-2009 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1309-2009 CA To authorize the Director of the Department of Finance and Management, for the Department of Technology and on behalf of various city agencies to establish a purchase order with Echo 24 Inc. for the acquisition of voice/data wiring services and parts associated with various connectivity projects; to authorize the expenditure of \$16,100.00 from the Information Services Fund; and to declare an emergency. (\$16,100.00)

This Matter was Approved on the Consent Agenda.

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

1403-2009 CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Asist, Inc. for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1301-2009 CA To authorize the Director of Finance and Management to establish a purchase order with Capp Inc for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,890.65 from the Sewerage System Operating Fund. (\$26,890.65)

This Matter was Approved on the Consent Agenda.

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

1381-2009 CA To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$17,740 for the STD Control Program, to authorize the appropriation of \$17,740 from the Health Department Grants Fund; and to declare an emergency. (\$17,740)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

1436-2009

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center; to authorize the expenditure of \$5,106.00 from the Neighborhood Health Center Capital Reserve Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$5,106.00)

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

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

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

1391-2009

To authorize the Director of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate an abatement effort to remove litter from the Parson's Avenue corridor leading into Columbus Southside neighborhoods with highly visible destination areas and accept said grant if awarded; to authorize the appropriation of \$2,000.00 within the General Government Grant Fund; to authorize the expenditure of \$2,000.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,000.00)

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

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

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

1437-2009

To accept Memorandum of Understanding #2009-02 executed between representatives of the City of Columbus and Columbus Firefighters Union Local 67 IAFF, which agreement creates a successor collective bargaining agreement to the 2007-2010 collective bargaining agreement; and to declare an emergency.

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1258-2009 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions, Logos Communications Inc. and Echo 24 Inc. for the acquisition of equipment, professional and related services associated with the Metronet's Telephone Services Voice Over Internet Phone project; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2009 Capital Improvement Budget; to authorize the expenditure of \$199,637.95 from the Information Services Bond Fund; and to declare an emergency. (\$199,637.95)

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

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

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR CRAIG TYSON MENTEL

1402-2009 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum to the grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services; to appropriate \$200,000 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$200,000.00)

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

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

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1374-2009 To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Company for the 3568 Indianola Avenue Trench Drain Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Transportation Division; to authorize the transfer and expenditure of \$143,509.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$143,509.00)

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

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

1194-2009 To authorize and direct the Board of Health to accept a Safe Communities grant from the Ohio Department of Public Safety in the amount of \$122,400; to authorize the appropriation of \$122,400 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$122,400)

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

1397-2009

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$478,460 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$478,460)

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

1423-2009

To authorize the Director of the Department of Development, in compliance with HUD regulations, to release recorded mortgage interests resulting from loans granted in conjunction with the Affordable Housing Opportunity Fund, Neighborhood Stabilization Fund or other HUD funds, on individual units of multi- or single-family residential properties by executing a Partial Release of Mortgage; to authorize the Director of the Department of Development to execute Release of Restrictive Covenants on individual units of multi- or single-family residential properties; and to declare an emergency.

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 MENTEL

1407-2009

To authorize the Director of the Recreation and Parks Department to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant the State of Ohio, Department of Transportation a perpetual sewer easement necessary to its FRA-324.48 State Route 3 Roadway Improvement Project, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

A motion was made by Tyson, seconded by Ms. Tavares, 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 Tyson, seconded by Ms. Tavares, 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

1442-2009

To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant certain easements to the Columbus Southern Power Company for the purpose of providing electrical services to the Zoo's Polar Frontier Exhibit, and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED: 5:43 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

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: 0163X-2009

Drafting Date: 10/20/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the contributions of Esther Simmons in bettering the lives of disabled residents in the City of Columbus.

Body

WHEREAS, Esther Simmons began her work with disabled citizens in the City of Columbus in 1969 at the Columbus Developmental Center; and

WHEREAS, Esther Simmons also served the City of Columbus by being the sole proprietor of a home for disabled residents from 1979 to 1994; and

WHEREAS, In 1994, Esther Simmons, along with her daughter, Gwen Fells, established a 501(c)(3) organization, Jireh Services, Inc. to better meet the needs of the residents of the City of Columbus and Franklin County; and

WHEREAS, Esther Simmons has been a mentor, mother, and grandmother to hundreds of individuals in the City of Columbus and elsewhere; and

WHEREAS, Esther Simmons has employed many disadvantaged individuals in her quest to provide opportunities to single mothers and college-aged students looking to get work experience; and

WHEREAS, Esther Simmons and her husband, Julian Simmons, have served as foster parents for kids within the Franklin County Children Services system; now, therefore

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

That we do hereby honor and recognize the contributions of Esther Simmons; mentor, mother, and grandmother to hundreds of individuals in the City of Columbus and elsewhere.

Legislation Number: 1194-2009

Drafting Date: 09/02/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$122,400 in grant money to fund the Safe Communities grant program, for the period October 1, 2009 through September 30, 2010.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness

and education forums throughout Columbus and Franklin County.

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 Safe Communities Program is entirely funded by the grant from the Ohio Department of Public Safety which does not generate any revenues or require a City match.

Title

To authorize and direct the Board of Health to accept a Safe Communities grant from the Ohio Department of Public Safety in the amount of \$122,400; to authorize the appropriation of \$122,400 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$122,400)

Body

WHEREAS, \$122,400 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2009 through September 30, 2010; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

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

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$122,400 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2009 through September 30, 2010.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2010, the sum of \$122,400 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 508124; Grant No.: 508124; OL1:01; Amount: \$ 118,967
OCA: 508124; Grant No.: 508124; OL1:03; Amount: \$ 3,433

Total for Grant No. 508124: \$122,400

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

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

Legislation Number: 1214-2009

Drafting Date: 09/04/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Fleet Management Division has a blanket purchase order EE006756 established with Conam Inspection for fire ladder testing. This company has been purchased by Mistras Group, Inc. changing their name and Federal ID number. This ordinance authorizes the assignment of all present and future business done by the City of Columbus relating to purchase order EE006756 with Conam Inspection., FIN 31-1822605, to Mistras Group, Inc., FIN 22-3341267. The balance of the purchase order EE006756 is \$7,725.00.

Fiscal Impact: No funds are needed for this assignment.

Title

To authorize the Finance and Management Director to assign to Mistras Group, Inc., a contract with Conam Inspection; and to declare an emergency. (\$-0-)

Body

WHEREAS, the Fleet Management Division has established contract EE006756 with Conam Inspections for fire ladder testing which expires on February 28, 2010; and

WHEREAS, Mistras Group, Inc. purchased Conam Inspections and the name and Federal ID number changed; and

WHEREAS, in order for the Finance and Management Department, Fleet Management Division to pay the new contractor at the time payment is due, it is necessary to assign all present and future business relating to purchase order EE06756 with Conam Inspection to Mistras Group, Inc., including the balance of \$7,725.00 encumbered on said purchase order; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to make such an assignment, so that payments are properly made for this contract, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to assign to Mistras Group, Inc., FIN 22-3341267, all present and future City business relating to purchase order EE006756 with Conam Inspection, FIN 31-1822605, and execute all documents necessary thereto.

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: 1258-2009

Drafting Date: 09/18/2009

Current Status: Passed

ExplanationBACKGROUND:

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system. These services are associated with the installation of new VOIP phones for City Hall , Carolyn Ave., and Piedmont Ave. facilities. The services and installation will allow for the replacement and conversion of over 250 Centrex phones with VOIP phones. This conversion will reduce monthly Centrex phone costs significantly.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish three purchase orders with one being a Blanket Purchase Order with Echo24, for the acquisition of equipment, professional and related services associated with the Metronet Voice Over Internet Phone (VOIP) system project. These purchase orders will be created utilizing the terms and conditions from three (3) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, with the following vendors:

Pomeroy IT Solutions, Network Hardware/Maintenance \$139,687.55 (FL002554, BPCMP30B- Expiration Date: 12/31/09)

Logos Communications Inc., Services/Support \$39,950.40 (FL004384, BPCOM30A - Expiration Date: 5/30/12)

Echo 24 Inc., voice/data wiring service \$11,000 (FL002553, BPCMP30C - Expiration Date: 12/31/09)

Through the respective UTC contract with the City of Columbus, Pomeroy IT Solutions, (Cisco UTC) will be supplying hardware/equipment maintenance, Echo 24 Inc. (Network Services UTC) wiring services, and Logos Communications Inc. will provide professional and support services.

Pomeroy IT Solutions and Echo 24 UTC contracts are due to expire on December 31, 2009. In the event that these UTC contracts are extended beyond this expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds in the event the project is not completed.

Also, this ordinance request approval of \$9,000.00 for contingency funding, to be utilized in the event of cost overruns and or any unforeseen circumstances. These contingency funds will not be utilized if not needed.

This ordinance authorizes the appropriation and transfer of cash from another project within the Information Services Bond Fund, and will amend the 2009 Capital Improvement Budget (CIB), passed June 15, 2009, Ordinance #0806-2009, to accommodate for the additional expenditure authorized by this ordinance.

EMERGENCY: Emergency action is requested to ensure that the necessary purchase orders are established in a timely manner to allow the vendors to start their project service work as planned and not delayed the roll-out of VOIP to these facilities.

FISCAL IMPACT: Funding for this project in the amount of \$199,637.95 is available within the Information Services Capital Improvement Fund, with transferring cash (\$38,515.49) from the Connectivity project (470046-100000) along with \$161,122.46 cash in the Telephone Upgrades project (470052-100000) needed for this phase of the VOIP project. Also, this ordinance includes a CIB amendment to account for encumbrance cancellations. The cost associated with this ordinance in the amount of \$199,637.95; the approved cost through passage of ordinance #1692-2007 in the amount of \$612,500.00 (passed by City Council on November 26, 2007) and passage of ordinance #1289-2008 in the amount of \$526,006.16, brings the Telephone Upgrade (VOIP) project to an aggregate total of \$1,338,144.11.

CONTRACT COMPLIANCE NUMBERS:

Echo 24 Inc.:311753698 Expiration Date: 9/22/2011

Pomeroy IT Solutions: 611352158 Expiration Date: 9/22/2011

Logos Communications, Inc. 341631678 - Expiration Date: 10/22/2010

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions, Logos Communications Inc. and Echo 24 Inc. for the acquisition of equipment, professional and related services associated with the Metronet's Telephone Services Voice Over Internet Phone project; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2009 Capital Improvement Budget; to authorize the expenditure of \$199,637.95 from the Information Services Bond Fund; and to declare an emergency. (\$199,637.95)

Body

WHEREAS, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system; and

WHEREAS, these services needed through the approval of this ordinance, consist of services associated with the installation of new VOIP services. These services and phones are needed for City Hall facility, Carolyn Ave., and Piedmont Ave. facilities; and

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with Pomeroy IT Solutions, Echo 24, and Logos Communications, Inc. for hardware, wiring services, professional and other related services, in connection with the Metronet VOIP services, from three (3) pre-existing Universal Term Contracts (UTC); and

WHEREAS, requested contingency funds in the amount of \$9,000 will be utilized in the event of project cost overruns and or any unforeseen circumstances, to allow for a total project cost of \$199,637.95; and

WHEREAS, this ordinance authorizes the appropriation and transfer of cash from another project within the Information Services Bond Fund, and will amend the 2009 Capital Improvement Budget (CIB), passed June 15, 2009, Ordinance #0806-2009, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, in the event the UTC contracts with Pomeroy IT Solutions and Echo 24 are extended beyond the 12/31/2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds if the project is not completed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish purchase orders with multiple vendors for hardware, wiring services, professional and other related services in connection with the Metronet VOIP services project, 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 the Department of Finance and Management is hereby authorized to establish Purchase Orders from three (3) pre-existing Universal Term Contracts (UTC); Pomeroy IT Solutions - \$139,687.55, Logos Communications, Inc - \$39,950.40 and a blanket Purchase Order with Echo 24 Inc. - \$11,000.00 totaling \$190,637.95, in

addition to a \$9,000.00 contingency fund amount that will be utilized in the event of cost overruns or any unforeseen circumstances for a requested total cost of \$199,637.95. That in the event the UTC contracts with Pomeroy and Echo 24 are extended beyond December 31, 2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds in the event the project is not completed.

SECTION 2: That the 2009 Capital Improvement Budget is hereby amended as follows for this expenditure:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bond Fund #514

<u>Project Name/Number</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
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Connectivity Project:

470046-100000 (carryover)	191,435	152,920
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Telephone Upgrades:

470052-100000 (carryover)	160,257	199,638
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SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

From:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470046-100000| Project Name: Connectivity Project| OCA Code: 470046| Amount: \$38,515.49

To:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470052-100000| Project Name: Telephone Upgrades| OCA Code: 470052| Amount: \$38,515.49

SECTION 4: That the expenditure of \$199,637.95 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Subfund: 002| OCA Code: 470052| Project Number: 470052-100000| Project Name: Telephone Upgrades| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$199,637.95

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

SECTION 6: That 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: 1301-2009

Drafting Date: 09/29/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract with Capp Inc. for the purchase of Asco Gas Shut-off Valves for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners. The Purchasing Office opened formal bids on September 17, 2009.

Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached.

The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65

SUPPLIER: Capp Inc (23-1412101) Expires 8-5-11

FISCAL IMPACT: \$26,890.65 is budgeted and needed for this purchase.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Title

To authorize the Director of Finance and Management to establish a purchase order with Capp Inc for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,890.65 from the Sewerage System Operating Fund. (\$26,890.65)

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for twenty-seven (27) gas shut-off valves that will be used on the incinerators for digested gas supply to the burners, and

WHEREAS, the Purchasing Office opened formal bids on September 17, 2009. Thirty-eight (38) bids were solicited, 2 MBE, 1 FBE. Eight (8) bids were received. A bid tabulation is attached, and

WHEREAS, The Division of Sewerage and Drainage made a recommendation to the lowest, responsive and responsible bidder Capp Inc for all items in the total amount of \$26,890.65, and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-003351 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Capp Inc. for the purchase of Asco Gas Shut-Off Valves for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office

Section 2. That the expenditure of \$26,890.65 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 604819
Object Level 1: 06
Object Level 03: 6624

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

Drafting Date: 09/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes and directs the Director of Finance and Management, on behalf of the Division of Support Services, to issue a purchase order to TC Communications, Inc. for Voice-Over Internet Protocol (VOIP) equipment. This equipment is needed in order to maintain the Division of Police and Fire Communication Systems located at Fire Station #25. This new equipment will replace the 40 year old transmission cable currently being used at this location.

Bid Information: The Purchasing office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), Bid #SO032024. One bid was received: TC Communications, Inc., \$6,750.00.

* FBE

Contract Compliance: TC Communications, Inc. #330544918 Expires July 24, 2011

FISCAL IMPACT: This ordinance authorizes an expenditure of \$6,750.00 from the General Fund operating budget for the purchase of VOIP equipment for the Division of Support Services. Funds are available in the Division's budget for the purchase.

Emergency Designation: To maintain the Division of Police and Fire Communication Systems located at Fire Station #25 by replacing a 40 year transmission cable that is presently being used at this location.

Title

To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with TC Communications, Inc. to purchase Voice-Over Internet Protocol (VOIP) equipment in order to maintain the Division of Police and Fire Communication Systems located at Fire Station #25; to authorize the expenditure of \$6,750.00 from the General Fund, and to declare an emergency. (\$6,750.00).

Body

WHEREAS, the Purchasing Section of the Department of Finance and Management advertised and solicited competitive bids; and

WHEREAS, TC Communications, Inc. was the only bid received; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to establish a purchase order for VOIP equipment in order to maintain the Division of Police and Fire Communication Systems located at Fire Station #25 for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to establish a Purchase Order with TC Communications, Inc. for VOIP equipment for maintaining Police and Fire Communication Systems at Fire Station #25.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$6,750.00, or so much there of as may be needed, be and is hereby authorized from the 2009 Division of Support Services Appropriated Budget as follows:

Div. 30-02 | Fund: 010 | Object Level 2: 03 | Object Level 3: 2245 | OCA Code: 320104 | Amount: \$6,750.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

Legislation Number: 1309-2009

Drafting Date: 10/01/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, for the Department of Technology, on behalf of various city agencies, to establish a purchase order for the acquisition of voice/data wiring services and parts associated with a Universal Term Contract (UTC) established through the competitive bid process by the Purchasing Office, with the vendor Echo 24 Inc. for voice/data wiring service; (UTC- FL002553, BPCMP30FA) which expires 12/31/2009.

The Department of Technology provides data connectivity, voice/data wiring services and parts that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide voice/data wiring services and parts for various city agencies. Echo 24 will be providing voice/data wiring services and parts via the cat 5/6 voice/data wiring services and parts UTC contract with the City of Columbus.

The Echo 24 Universal Term Contract (UTC) is due to expire on December 31, 2009. In the event that the UTC contract is extended (extending the expiration date), this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing the associated funds in the event the projects are not completed.

EMERGENCY:

Emergency action is requested to ensure that the needed services are not delayed; thus reducing interruption in services associated with the necessary services requested.

FISCAL IMPACT:

Funds for this service have been identified within the Department of Technology's Information Services Fund 2009 Budget to cover the cost. Prior to this ordinance, the Department of Technology on behalf of other agencies for years 2006, 2007 and 2008 had established purchase orders with Echo 24 Inc. totaling \$119,730.00, \$51,291.00, and \$157,743.00 respectively, for voice/data cable wiring services and various connectivity projects.

CONTRACT COMPLIANCE NUMBERS:

Vendor Name: Echo 24 Inc.

CC#/F.I.D.# 31-1753698

Expiration Date: 11/18/2010

Title

To authorize the Director of the Department of Finance and Management, for the Department of Technology and on behalf of various city agencies to establish a purchase order with Echo 24 Inc. for the acquisition of voice/data wiring services and parts associated with various connectivity projects; to authorize the expenditure of \$16,100.00 from the Information Services Fund; and to declare an emergency. (\$16,100.00)

Body

WHEREAS, the Department of Technology's provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to provide voice/data wiring services and parts for various city agencies, using a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office; and

WHEREAS, these services needed through the approval of this ordinance, consist of services associated with the installation of voice/data wiring services and parts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with Echo 24 Inc. for voice/data wiring services and parts associated with the various connectivity projects, to ensure that these projects for various city agencies are not delayed, thereby not endangering various city systems, 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 the Department of Finance and Management, for the Department of Technology, on behalf of various city agencies is hereby authorized to establish a purchase order for \$16,100.00 with Echo 24 Inc. for voice/data wiring services and parts, associated with various connectivity projects from a pre-existing Universal Term Contract (UTC- FL002553 expires 12/31/2009).

SECTION 2: That the expenditure of \$16,100.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 550| **OCA Code:** 514550| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$305.00 |Electricity

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 600| **OCA Code:** 514600| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$1,940.00 |Water

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 650| **OCA Code:** 514650| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$2,175.00 |Sewers and Drains

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 675| **OCA Code:** 514675| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$580.00 |Stormwater

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 265| **OCA Code:** 514265| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$2,500.00 |Transportation

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 010| **OCA Code:** 440147| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$600.00 |Development

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 010| **OCA Code:** 510147| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$1,000.00 |Recs and Parks

Dept./Div.:47-01| **Fund:** 514| **Subfund:** 010| **OCA Code:** 500147| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$2,000.00 |Health

Dept./Div.:47-02| **Fund:** 514| **Subfund:** 01| **OCA Code:** 470206| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$5,000.00 |Network

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1373-2009

Drafting Date: 10/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes. These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to the Nuisance Abatement Program and the Columbus Building Code.

FISCAL IMPACT: The City will incur no expenditures with the passage of this ordinance. This legislation provides a mechanism for recovery of costs associated with the Nuisance Abatement Program.

Title

To assess certain properties for the cost for demolishing structures found to be public nuisances.

Body

WHEREAS, the Columbus City Code, Sections 4701.06 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Trade and Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. This section further provides that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.06 and 4109.06; and

WHEREAS, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to

certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action and recovered in the manner provided for the recovery of special assessments; **now therefore,**

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

Section 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

Section 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

Section 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the fund from which they were originally disbursed.

Section 4. That this ordinance shall take effect and be in force from and after the earliest date provided by law.

Legislation Number: 1374-2009

Drafting Date: 10/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in the amount of \$123,509.00; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$20,000.00; for the 3568 Indianola Avenue Trench Drain Project, Division of Power and Water Contract Number 1104.

This project consists of installing approximately 400 linear feet of 6" sanitary sewer, oil/water separator, and 40 linear feet of interior trench drain and associated plumbing and appurtenances.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on September 16, 2009. Bids were received from: Complete General Construction Company - \$113,509.00; Righter Co. - \$114,730.00; Seals Construction - \$134,168.10; Conie Construction - \$147,499.00; Bale Contracting - \$173,384.20; and TFH-EB Inc., dba The Waterworks - \$411,272.73 (after bid tabulation).

At the bid opening TFH-EB Inc., dba The Waterworks was the apparent lowest bidder at \$89,848.93. However, once the bids were tabulated using the unit prices, an error were discovered in the Waterworks's bid. They recorded a unit total price of line item #9 of \$7,492.39 and an extended total price of \$7,492.39. This was incorrect because the unit price should have been multiplied by a quantity of 40 to arrive at the extended total price. The following rule is printed on the bottom of the contractor's Unit Price Bid Forms:

"THE BIDDERS TOTAL ABOVE IS HIS TOTAL BID BASED ON UPON HIS UNIT PRICES AND LUMP SUM PRICES AND THE ESTIMATED QUANTITIES SHOWN ON THE PLANS. THIS FIGURE IS FOR INFORMATION AT THE TIME OF THE OPENING OF THE BIDS ONLY. THE CITY WILL MAKE THE TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICE BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE UNIT PRICES AND LUMP SUM PRICES SHALL GOVERN."

Therefore, Complete General Construction Company is considered the lowest, best, responsive and responsible bidder. Their Contract Compliance Number is 31-4366382 (expires 1/30/10, Majority).

Due to the potential for unanticipated problems with crossing a 4" sanitary sewer, an additional contingency amount of \$10,000 is added to the bid price. This contingency will be utilized following the requirements for Force Account work set forth in the contract documents. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to have an executed contract before January 1, 2010. This would allow for completion of the project before winter weather as this project will help to prevent area flooding. Additionally, it provides for inspection services by staff of the Transportation Division.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2009 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Company for the 3568 Indianola Avenue Trench Drain Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Transportation Division; to authorize the transfer and expenditure of \$143,509.00 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$143,509.00)

Body

WHEREAS, six bids for the 3568 Indianola Avenue Trench Drain Project were received and publicly opened in the offices of the Director of Public Utilities on September 16, 2009; and

WHEREAS, the apparent low bidder was TFH-EB Inc., dba The Waterworks, however, there was an error in their pricing which caused their bid to become the highest; and

WHEREAS, it was determined that Complete General Construction Company submitted the lowest, best, responsive and responsible bid proposal in the amount of \$113,509.00 plus an additional \$10,000 for contingencies; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the 3568 Indianola Avenue Trench Drain 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 to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the 3568 Indianola Avenue Trench Drain Project, in an emergency manner in order to have construction completed before winter weather as this project will help to prevent area flooding, 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 award and execute a construction contract for the 3568 Indianola Avenue Trench Drain Project with the lowest and best bidder, Complete General Construction Company, 1221 E. Fifth Ave., Columbus, Ohio 43219; in the amount of \$123,509.00; in accordance with the

terms and conditions of the contract on file in the Office of the Division of Power and Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division and to pay up to a maximum amount of \$20,000.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$143,509.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | change

690480-100000 (carryover) | Morse/Hamilton Booster Station | 606480 | -\$87,861.64
690443-100000 (carryover) | HCWP Basin Imp's | 606443 | -\$55,647.36
690026-100006 (carryover) | Indianola Trench Drain | 642900 | +\$143,509.00

SECTION 3. That the 2009 Capital Improvements Budget is hereby amended as follows:

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

606 | 690480-100000 (carryover) | Morse/Hamilton Booster Station | \$87,862 | \$0 | -\$87,862
606 | 690443-100000 (carryover) | HCWP Basin Imp's | \$108,783 | \$53,136 | -\$55,647
606 | 690026-100006 (carryover) | Indianola Trench Drain | \$0 | \$143,509 | +\$143,509

SECTION 4. That the expenditure of \$143,509.00 is hereby authorized for the 3568 Indianola Avenue Trench Drain Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690026-100006 (carryover), Object Level Three 6621, OCA Code 642900.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 1381-2009

Drafting Date: 10/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the STD Control grant program in the amount of \$17,740. These additional funds will allow for the continued operation of the STD Control grant program. The purpose of this legislation is to accept and appropriate these additional funds to conduct the STD Control Program for the period of January 1, 2009 through December 31, 2009.

The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services.

Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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 STD Control Program is entirely funded by the Ohio Department of Health. This program does not generate revenue nor require a City match.

Title

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$17,740 for the STD Control Program, to authorize the appropriation of \$17,740 from the Health Department Grants Fund; and to declare an emergency. (\$17,740)

Body

WHEREAS, \$17,740 in additional grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2009 through December 31, 2009; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and 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 delay in the provision of service; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant awards totaling \$17,740 from the Ohio Department of Health for the STD Control grant program for the period of January 1, 2009 through December 31, 2009.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2009, the sum of \$17,740 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 509203; Grant: 509203; Obj Level One: 01; Amount: \$ 2,300
OCA: 509203; Grant: 509203; Obj Level One: 02; Amount: \$15,440

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

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

Legislation Number: 1387-2009

Drafting Date: 10/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN09-004

BACKGROUND: This ordinance approves the acceptance of certain territory (AN09-004) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 180 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on June 24, 2009. City Council approved a service ordinance addressing the site on July 6, 2009. Franklin County approved the annexation on July 28, 2009 and the City Clerk received notice on August 19, 2009.

FISCAL IMPACT: Provision of municipal services does represent cost to the City, however the annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN09-004) of Sharon Scales and Theresa Schreck for the annexation of certain territory containing 0.5 ± acres in Prairie Township.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of Sharon Scales and Theresa Schreck on June 24, 2009; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated July 28, 2009; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on August 19, 2009; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is recognized that this site lies within the boundaries of the Big Darby Accord Watershed Master Plan and will subject to provisions of that document; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore,**

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

Section 1. That the proposed annexation as applied for in the petition of Sharon Scales and Theresa Schreck being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on June 24, 2009 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated July 28, 2009 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, lying in Virginia Military Survey No. 7326, being

all of the tract conveyed to Jack E. and Esther L. Stamper, (Parcel No. 240-005744) of record in Inst. No. 200510200221110, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin for reference at a point in the line common to VMS 6636 and said VMS 7326 at the intersection of the southerly line of Feder Road (width varies) and the easterly line of Doherty Road (60.00 feet in width) and in the existing City of Columbus Corporation Line as established by Ordinance Number 0017-04;

Thence Southerly, a distance of 419 feet, more or less, along the said City of Columbus Corporation Line, to a point at the westerly common corner of said Stamper Tract and a 1.067 acre tract owned by Ralph E. and Ramona S. Schleppi, (Parcel No. 240-005742), said point being the **Point of True Beginning** for the herein described tract;

Thence Easterly, a distance of 208 feet, more or less, along the line common to said Stamper and Schleppi tracts, to a point in the existing City of Columbus Corporation Line as established by Ordinance Number 1696-76 at the easterly common corner of said Stamper and Schleppi tracts and in the westerly line of Lot 25 of CHESAPEAKE FARMS SECTION 1, owned by Martin J. Borkon (Parcel No. 570-225740);

Thence Southerly, a distance of 99 feet, more or less, along the existing City of Columbus Corporation Line and the easterly line of said Stamper tract and Lot 25 and then Lot 24 of said CHESAPEAKE FARMS SECTION 1, owned by John G. and Ivamae S. Hawley (Parcel No. 570-225740), to a point at the easterly common corner of said Stamper tract and a 0.926 acre tract owned by James T. and Rhoda J. Long (Parcel No. 240-005735);

Thence Westerly, a distance of 208 feet, more or less, along the line common to said Stamper and Long tracts, to a point in said existing City of Columbus Corporation Line (Ord. No. 0017-04) at the westerly common corner of said Stamper and Long tracts and in the easterly line of said Doherty Road;

Thence Northerly, 99 feet, more or less, along the said existing City of Columbus Corporation Line (Ord. No. 0017-04) and the line common to said Doherty Road and Stamper tract, to the **Point of True Beginning**, containing 0.5± acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1388-2009

Drafting Date: 10/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus Division of Planning and Operations operates a sign shop to manufacture many signs used by the Division to regulate traffic and provide other information to pedestrians and the travelling public as well as producing other products in house that represent a significant cost and time savings over outsourcing these jobs. These include items such as parking permits, meter decals, oil change decals, and magnetic screen printing. As part of its operation the sign shop utilizes a printer for specialized printing jobs such as those mentioned above. This printer is called an edge printer. The one currently in use by the sign shop is over 10 years old and has required considerable maintenance. It is thus necessary to replace this piece of machinery in order to ensure that these printing jobs can continue to be performed at a time and cost savings to the city.

Bids were received as follows:

<u>Company</u>	<u>City, State</u>	<u>Amount</u>
Advantage Sign Supply, Inc.	Grand Rapids, MI	\$14,220.00
Hyatts Graphic Supply	Buffalo, NY	\$18,200.00
Tubelite Co	Columbus, OH	\$16,260.54

Award is to be made to Advantage Sign Supply, Inc., as the lowest, best, most responsive and most responsible bidder.

2. CONTRACT COMPLIANCE

Advantage Sign Supply's Contract compliance number is 382917739 expires 5/13/2011.

3. FISCAL IMPACT

Funding in the amount of \$14,220.00 is available within the General Permanent Improvement Fund for this purchase.

4. EMERGENCY DESIGNATION

Emergency action is requested to make this purchase to provide a replacement for the current edge printer utilized by the Division of Planning and Operations sign shop so the materials provided by this operation can continue to be supplied without interruption.

Title To authorize the Director of Public Service to enter into contract with Advantage Sign Supply, Inc. in the amount of up to \$14,220.00 for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 for this purchase from the General Permanent Improvement Fund; and to declare an emergency. (\$14,220.00)

Body WHEREAS, the Division of Planning and Operations maintains a sign shop for the purpose of producing signs to regulate traffic and other products to aid the public; and

WHEREAS, a tool used in this process is an edge printer that produces such items as parking permits, meter decals, oil change decals, and magnetic screen printing among other items; and

WHEREAS, the edge printer being used currently is in need of replacement due to age and excessive repair costs; and

WHEREAS, the edge printer was successfully bid and will be awarded to Advantage Sign Supply, Inc. for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is necessary to provide for an uninterrupted service provided by this printer that is critical to the division's operations, 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 is authorized to enter into contract with Advantage Sign Supply, Inc., 3939 North Greenbrooke Drive, Grand Rapids, MI, 49512 for the purchase of an edge printer for the Division of Planning and Operations.

Section 2. That the expenditure of \$14,220.00 or so much thereof as may be necessary be and hereby is authorized from Fund 748, the General Permanent Improvement Fund, Department, No. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 591266, Project 537650, to pay the cost thereof.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force form 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: 1391-2009

Drafting Date: 10/14/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Department of Public Service, Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by The Ohio Department of Natural Resources Division of Recycling & Litter Prevention in conjunction with its affiliation with Keep Ohio Beautiful. The grant, called "2010 Litter CleanUp Grant", is requesting funding to support a new litter abatement effort targeted at helping neighborhoods remove accumulated trash and debris from the Parsons Avenue Corridor which serves as the gateway into the City of Columbus Southside neighborhoods. The cleanup is meant to focus on grassroots issues such as litter and graffiti to compliment the major revitalization taking place in this area. The cleanup will bring together volunteers from both east and west neighborhoods surrounding the corridor to target blight and improve the area's image.

The Ohio Revised Code (ORC), Chapter 1502, authorizes the Division of Recycling & Litter Prevention (Division), with the approval of the Ohio Department of Natural Resources (Department), to award grants for the purpose of supporting litter cleanup activities. Grant awards may range up to \$2,000 and all proposals must contain an actual litter collection component. No cash match is required, but local financial or in-kind contributions will help to demonstrate a sense of commitment.

Those eligible to apply include Ohio counties, municipal corporations, townships, villages, solid waste management districts or authorities, soil & water conservation districts, Keep Ohio Beautiful affiliates and any agencies of the state as defined in Chapter 119 of the Ohio Revised Code.

Keep Columbus Beautiful is requesting funding from ODNR to develop and support a Parsons Avenue spring cleanup beginning at Livingston Avenue to Marion Road targeted at removing litter and graffiti along the business corridor. Neighborhoods such as Schumacher Place, Merion Village, Ganthers Place, Swain's Corner, Southside Can, Hungarian Village, Reeb Hosack, and more would be the focus of volunteer recruitment to help remove grassroots blight such as litter and graffiti from the area. Grant funds would be used to support this collaborative community improvement effort with litter supplies, such as litter grabbers, gloves, bags, brooms, and rakes.

This legislation authorizes the Director of Public Service to formally apply for the grant and accept it (if awarded); it also authorizes the appropriation of these funds within the General Government Grant Fund and its expenditure there from that fund.

2. FISCAL IMPACT

None. No city match is required for this grant. No cash match is expected, but local financial or in-kind contributions will help to demonstrate a sense of commitment, and offset the overall cost of the project. KCB resources that will be dedicated to managing/implementing this grant are included in the program's 2009 operating budget within the Street Construction, Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation to apply for this funding to meet the application deadline. Applications must be U.S. postmarked or delivered by November 6, 2010.

Title To authorize the Director of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate an abatement effort to remove litter from the Parson's Avenue corridor leading into Columbus Southside neighborhoods with highly visible destination areas and accept said grant if awarded; to authorize the appropriation of \$2,000.00 within the General Government Grant Fund; to authorize the expenditure of \$2,000.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,000.00)

Litter CleanUp Grant; and

WHEREAS, this grant is designed to facilitate a litter abatement initiative in Spring of 2010 and collaborative efforts with the City of Columbus, Nationwide Children's Hospital, Parsons Avenue Merchants Association, area commissions and neighborhood leaders to recruit area volunteers to remove blighted conditions from Parsons Avenue beginning at Livingston Avenue to Marion Road; and

WHEREAS, Keep Columbus Beautiful must submit an application by November 6, 2009; and

WHEREAS, it is immediately necessary to authorize the Director of Public Service to apply for the grant and accept it if awarded as soon as possible to allow the planning for an effective litter abatement project and miscellaneous sustainable efforts in Spring of 2010; 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 apply to The Ohio Department of Natural Resources Division of Recycling & Litter Prevention Grant designed to facilitate a new litter abatement initiative in Spring of 2010.

Section 2. That from the unappropriated balance of the General Government Grant Fund, Fund 220, 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, 2010, the sum of \$2,000.00 be and hereby is appropriated to the Department of Public Service, Department No. 59-02.

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

Section 4. That the City Auditor shall establish accounting codes as necessary.

Section 5. That the Director of Public Service be and hereby is authorized to expend \$2,000.00 or so much thereof as may be needed to pay appropriate "2010 Litter CleanUp Grant" program expenses from the General Government Grant Fund, Fund 220, Department of Public Service, Department No. 59-02, Object Level One Code 02, Object Level Three Code 2200, OCA Code and Grant number to be established by the City Auditor.

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: 1397-2009

Drafting Date: 10/14/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2009 through September 30, 2010. The Columbus Health Department has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$478,460, for the operation of a WIC clinic at their facility. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is contract compliant through June 2, 2010.

This contract was awarded in compliance with Section 329.27 of the Columbus City Code.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$478,460 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$478,460)

Body

WHEREAS, The Board of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Nationwide Children's Hospital will staff and operate WIC clinics in accordance with State WIC guidelines; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic for the period of October 1, 2009 through September 30, 2010, in an amount not to exceed \$478,460.

SECTION 2. That for the contract stated above, the sum of \$478,460 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 509116 Division No. 50-01, OCA Code 509116, Object Level One 03, Object Level Three 3351.

SECTION 3. That in accordance with 329.27 of the Columbus City Code, this Council finds the best interest of the city is served by waiving, and does hereby waive Section 329.06 (Competitive Sealed Bidding) of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. 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: 1402-2009

Drafting Date: 10/15/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum to the grant from the State of Ohio, Department of Rehabilitation and Correction, in order to establish a work release program. This legislation also will appropriate an additional \$200,000 from the general government grant fund. Grant monies will fund the salaries and benefits and to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court. The grant cycle ends on June 30, 2010.

EMERGENCY ACTION is requested in order for this new cycle of funding to be in place as close to November 1, 2010 as possible.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum to the grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services; to appropriate \$200,000 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for indigent offenders; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$200,000 are available to provide for salaries and benefits, as well as the service for a work release program; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant addendum for enhanced probationary services, and to appropriate the aforementioned funds to assure that this grant cycle can and will be able to commence as close to November 1, 2009 as possible, 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. To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services for indigent offenders.

SECTION 2. That from the unappropriated monies in the general government grant fund, fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose ending June 30, 2010, the sum of \$200,000 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 259012, oca 259012 as follows: \$60,000 to object level 1 - 01, object level 3 - 1101 and \$140,000 to object level 1 - 01, object level 3 - 3336

SECTION 3. That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 1 shall be paid upon order of the Administrative and Presiding Judge; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

SECTION 5. That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance in 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: 1403-2009

Drafting Date: 10/15/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Franklin County Municipal Court entered into a contract with Asist, Inc. effective December 1, 2006, to provide language interpreter services to the Court through May 31, 2007 under the authority of ordinance number 1914-2006 passed by City Council on November 20, 2006. The Court has determined, for continuity of service that it is in its best interest to modify its contract with Asist, Inc. for foreign language translation services.

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Asist Translation Services. The service has been bid out however the court needs more time to evaluate all the bids.

CONTRACT COMPLIANCE NUMBER: Asist Translation Services 363249287

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2009 general fund appropriations. Thus far during 2009, the Court has expended \$76,266.94. During 2008, the Court expended \$105,679.83 with Asist. During 2007, the Court expended \$100,086.50 with Asist. During 2006, the Court expended \$81,742.25.

EMERGENCY: This ordinance is submitted as an emergency 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.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Asist, Inc. for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to modify the contract with Asist, Inc., the Court's current vendor, to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize

the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract and authorize the expenditure with Asist, Inc. for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Asist, Inc. for foreign language interpreter services to the Franklin County Municipal Court for the period ending March 31, 2010.

Section 2. That the expenditure of \$30,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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: 1405-2009

Drafting Date: 10/15/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Universal Road Reconstruction project. The purpose of this project is to reconstruct Universal Road between Fairwood Avenue and Progress Avenue. Improvements within the project limits include full depth pavement replacement, new curb and gutter, 5-foot wide sidewalks on both sides of Universal Road and improvement of the radii at the Universal Road and Fairwood Avenue intersection. The construction plans for this project are complete and approved through the signature process; it is now time to begin right-of-way acquisition.

Preliminary acquisition costs for title work, appraisal and other administrative expenses are estimated to be \$90,000.00. It is anticipated additional funds will be requested after receipt of the property appraisals and the start of negotiations with the property owners. It is now necessary to authorize the City Attorney's Real Estate Division to begin right-of-way acquisition and to expend \$90,000.00 for the costs associated with the acquisition of the rights-of-way needed for the Universal Road Reconstruction project.

2. Fiscal Impact

Monies to pay for these costs are available due cancellation of encumbrances from completed projects.

3. Emergency Justification

This reconstruction project is currently scheduled to begin in 2010. To maintain this schedule right-of-way acquisition must begin immediately; therefore, emergency action is requested.

Title

To authorize the City Attorney's Office, Real Estate Division, to begin acquisition of the rights-of-way needed for the Universal Road Reconstruction project; to authorize the expenditure of \$90,000.00 or so much thereof as may be necessary to allow for the acquisition of these rights-of-way from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$90,000.00)

Body

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Universal Road Reconstruction project; and

WHEREAS, the purpose of this project is to reconstruct Universal Road between Fairwood Avenue and Progress Avenue; and

WHEREAS, improvements within the project limits include full depth pavement replacement, new curb and gutter, 5-foot wide sidewalks on both sides of Universal Road and improvement of the radii at the Universal Road and Fairwood Avenue intersection; and

WHEREAS, construction plans for this project are complete and approved through the signature process; it is now time to begin right-of-way acquisition; and

WHEREAS, preliminary acquisition costs for title work, appraisal and other administrative expenses are estimated to be \$90,000.00; and

WHEREAS, it is now necessary to authorize the City Attorney's Real Estate Division to begin right-of-way acquisition and to expend \$90,000.00 for the costs associated with the acquisition of the rights-of-way needed for the Universal Road Reconstruction project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this reconstruction project is currently scheduled to begin in 2010 which requires the City Attorney's Office, Real Estate Division, be immediately authorized to begin acquisition related activities and to expend \$90,000.00 for such activities 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 City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire those rights-of-way needed for the Universal Road Reconstruction Project.

Section 2. That the 2009 CIB authorized within ordinance 0806-2009 be amended due to the cancellation of AC029747, currently in process, as follows:

<u>Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended</u>			
590136-100000	/ East Broad Street TIF (Carryover)	/ \$0.00 (Carryover)	/ \$36,784.00 (Carryover) / \$36,784.00 (Carryover)
540007-100000	/ Traffic Signal Installations (Carryover)	/ \$120,559.00 (Carryover)	/ \$74,047.00 (Carryover) / \$194,606.00 (Carryover)

Section 3. That the 2009 CIB authorized within ordinance 0806-2009 be amended as follows:

<u>Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended</u>			
590136-100000	/ East Broad Street TIF (Carryover)	/ \$36,784.00 (Carryover)	/ (\$36,784.00) (Carryover) / \$0.00 (Carryover)
540007-100000	/ Traffic Signal Installations (Carryover)	/ \$194,606.00 (Carryover)	/ (\$53,217.00) (Carryover) / \$141,389.00 (Carryover)
530161-100000	/ Roadway Improvements (Carryover)	/ \$934,306.00 (Carryover)	/ \$90,000.00 (Carryover) / \$1,024,306.00 (Carryover)

Section 4. That the transfer of cash and appropriation be authorized as follows:

Transfer from:

Project number / Project / Object Level 01-03 Codes / OCA Code / Amount

540007 / Signal Installation / 06-6600 / 591346 / \$53,216.30
590136 / East Broad TIF / 06-6600 / 591262 / \$36,783.70

Total Transfer from: \$90,000.00

Transfer to:

Project number / Project / Object Level 01-03 Codes / OCA Code / Amount

530161 / Roadway Improvements / 06-6600 / 590046 / \$90,000.00

Section 5. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$90,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund as follows: Project 530161; Department-Division 59-12; Minor Object 6601; OCA Code 590046; to pay those costs relative to the acquisition of rights-of-way needed for the Universal Road Reconstruction Project.

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: 1407-2009

Drafting Date: 10/15/2009

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

The State of Ohio, Department of Transportation ("ODOT") is preparing to reconstruct and resurface approximately 1.77 miles of roadway along State Route 3, in the vicinity of Westerville Crossing Drive. The work will include pavement enhancements, signal signing, improvements to certain Interstate 270 ramps and intersecting roads. ODOT has determined that the acquisition of certain City of Columbus ("City") owned real property, located in the area is necessary the project's completion. The State has requested that in the spirit of intergovernmental cooperation, the City grant a perpetual easement across, under and through certain City property, more fully described in the body of this legislation, at no charge. After investigation by the Recreation and Parks Department that the granting of the requested easement will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary to grant a Quitclaim Deed of Easement to ODOT.

Fiscal Impact: N/A

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Recreation and Parks and at this time emergency action is requested by the Division of Real Estate to allow this matter to proceed without delay.

Title

To authorize the Director of the Recreation and Parks Department to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant the State of Ohio, Department of Transportation a perpetual sewer easement necessary to its FRA-324.48 State Route 3 Roadway Improvement Project, and ~~to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and~~ to declare an emergency.

Body

WHEREAS, the State of Ohio, Department of Transportation ("ODOT") is preparing to reconstruct and resurface

approximately 1.77 miles of roadway along State Route 3, in the vicinity of Westerville Crossing Drive; and

WHEREAS, the work will include pavement enhancements, signal signing, improvements to certain Interstate 270 ramps and intersecting roads; and

WHEREAS, ODOT has determined that the acquisition of certain City of Columbus ("City") owned real property, located in the area is necessary the project's completion; and

WHEREAS, the State has requested that in the spirit of intergovernmental cooperation, the City grant a perpetual easement at no charge; and

WHEREAS, after investigation by the Recreation and Parks Department that the granting of the requested easement will not adversely affect the City and should be allowed; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those instruments as approved by the Real Estate Division, Department of Law, necessary to grant a perpetual sewer line easement to the Ohio Department of Transportation 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 the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant the State of Ohio, Department of Transportation perpetual sewer line easement in, under, across, over and through the following described real property, to wit:

Parcel 42A-S

PERPETUAL EASEMENT TO CONSTRUCT AND MAINTAIN A SEWER

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 3, Township 2, Range 17, United States Military Lands, and being part of a 4.100 acre tract conveyed to City of Columbus, as recorded in Instrument No. 199901140010754, Franklin County Recorder's Office, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the right side of centerline of right-of-way of SR 3, as shown in FRA-3-24.48 project made for the Ohio Department of Transportation, recorded in Book____, Page____, of records in Franklin County and being located within the following described points in the boundary thereof.

Beginning for reference at the centerline intersection of SR 3 and Westerville Crossing Drive, said point being at centerline of right-of-way of SR 3 Sta. 104+26.63;

Thence N 78°E47'47" W, a distance of 268.44 feet to a point in the northerly right-of-way line of Westerville Crossing Drive and the south line of a 1.476 acre tract conveyed to Joe A. Dipietro and Lynda G. Dipietro, as recorded in Instrument No. 200206250156217, at 268.02 right of centerline of right-of-way of SR 3 Sta. 104+41.66;

Thence N 73°33'39" E, a distance of 83.88 feet to a point in the east line of said 1.476 acre tract and the west line of said 4.100 acre tract, at 340.03 feet right of centerline of right-of-way of SR 3 Sta. 104+84.67, said point being the TRUE POINT OF BEGINNING;

Thence N 73°33'39" E, a distance of 75.40 feet to a point at 404.77 feet right of centerline of right-of-way of SR 3 Sta. 105+23.34;

Thence S 16°53'30" E, a distance of 37.57 feet to a point at 424.29 feet right of centerline of right-of-way of SR 3 Sta. 104+91.24;

Thence S 69°08'23" W, a distance of 79.36 feet to a point in the west line of said 4.100 acre tract and the east line of said 1.476 acre tract, at 359.50 feet right of centerline of right-of-way of SR 3 Sta. 104+45.41;

Thence N 18°09'43" W, along the west line of said 4.100 acre tract and the east line of said 1.476

acre tract, a distance of 5.78 feet to a point at 356.39 feet right of centerline of right-of-way of SR 3 Sta. 104+50.28;

Thence N 11°01'21" W, along the west line of said 4.100 acre tract and the east line of said 1.476 acre tract, a distance of 38.08 feet to the TRUE POINT OF BEGINNING, containing an area of 3147.87 Square Feet, or 0.072 Acres, more or less, of which 0.000 acres are in the present roadway occupied.

The above described area is contained within Franklin County Auditor's Parcel No. 600-185119.

The basis of bearing was transferred from GPS surveys of NGS monuments FRANK 76 and FRANK 76 AZ MK performed by Canter Surveying in 2004, and was based on the NAD 83 (1995 Adjustment), Ohio State Plane Coordinate System, South Zone, and determined the bearing between these two monuments as being S 70E24'08" E.

This description was prepared by Phil Y. Shih, Registered Surveyor No. 7668, based on actual field surveys performed by Canter Surveying in 2004.

Grantor, for himself and his heirs, executors, administrators and assigns, reserves all mineral rights.
Phil Y. Shih, Date

~~Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.~~

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

Legislation Number: 1423-2009

Drafting Date: 10/19/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development, in conjunction with the activities of the Affordable Housing Opportunity Fund, Neighborhood Stabilization Fund or other U.S. Department of Housing and Urban Development (HUD) funds, to partially release its recorded mortgage interests on multi-family and single family residential properties by executing Partial Release of Mortgages on specific individual units, provided the release is in compliance with HUD regulations and provided the funds from the sale of the individual units are fully allocated to paying their proportional share of the recorded mortgage on the entire multi-or single-family residential property.

This legislation further authorizes the Director of the Department of Development to execute Release of Restrictive Covenants, provided the release is otherwise in compliance with HUD regulations, when the mortgages made through the Affordable Housing Opportunity Fund, Neighborhood Stabilization Funds or other U.S. Department of Housing and Urban Development (HUD) funds are fully satisfied or when the proceeds from the sale of an individual unit has been fully allocated to paying its proportional share of the recorded mortgage on the entire multi- or single-family residential property.

Emergency action is requested to expedite authorization so that pending releases may be completed.

FISCAL IMPACT: No funding is required for this legislation. This legislation will not affect the current funding of these programs.

Title

To authorize the Director of the Department of Development, in compliance with HUD regulations, to release recorded mortgage interests resulting from loans granted in conjunction with the Affordable Housing Opportunity Fund, Neighborhood Stabilization Fund or other HUD funds, on individual units of multi- or single-family residential properties by executing a Partial Release of Mortgage; to authorize the Director of the Department of Development to execute Release of Restrictive Covenants on individual units of multi- or single-family residential properties; and to declare an emergency.

Body

WHEREAS, Ordinance 509-76 authorized the Department of Development to make loans through the Columbus Rehabilitation Assistance Loan Program, now known as the Affordable Housing Opportunity Fund; and

WHEREAS, the Department of Development makes other loans utilizing U.S. Department of Housing and Urban Development (HUD) funds, including the Neighborhood Stabilization Fund; and

WHEREAS, Ordinance 594-77 authorized the release of any duly satisfied real estate mortgages taken as a result of the Affordable Housing Opportunity Fund; and

WHEREAS, in conjunction with the Affordable Housing Opportunity Fund, the Department of Development will sometimes make a loan on a multi-family and/or several single family residential properties in a single mortgage; and

WHEREAS, when an individual unit of a multi-unit property or single family residential property is then sold, the mortgage and the restrictive covenants, if any, need to be released on the unit in order to clear title on that specific individual unit sold; and

WHEREAS, Ordinance 1564-91, passed July 8, 1991, amended the title and Section I of Ordinance 65-83 and authorized the Director of Development or his designee to release and cancel any duly satisfied real estate mortgage taken as a result of what is now known as the Affordable Housing Opportunity Fund; and

WHEREAS, Ordinance 2719-97, passed on November 17, 1997, authorized the Director of the Department of Trade and Development to cancel and release all duly satisfied real estate restrictive covenants placed as a result of the Affordable Housing Opportunity Program; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the Director of the Department of Development to execute said releases, allowing the properties to be sold in a timely manner and 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 the Department of Development be and is hereby authorized, in conjunction with the loan activities under the Affordable Housing Opportunity Fund, Neighborhood Stabilization Fund or other U.S. Department of Housing and Urban Development (HUD) funds, to release its recorded mortgage interests on units within multi-family and single family residential properties by executing Partial Release of Mortgages on specific individual units, provided the release is in compliance with HUD regulations and provided the funds from the sale of the individual units are fully allocated to paying their proportional share of the recorded mortgage on the entire multi-or single-family residential

property.

Section 2. That the Director of the City of Columbus, Department of Development be and is hereby authorized to execute Release of Restrictive Covenants, provided the release is otherwise in compliance with HUD regulations ,when the mortgages made through the Affordable Housing Opportunity Fund, Neighborhood Stabilization Funds or other U.S. Department of Housing and Urban Development (HUD) funds are fully satisfied or when the proceeds from the sale of an individual unit of a multi- or single-family residential property has been fully allocated to paying its proportional share of the recorded mortgage on the entire multi- or single-family residential property

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: 1436-2009

Drafting Date: 10/20/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center, 1180 East Main Street. Before July 2007, the East Side Health Center was under the purview of another management group. Carrier had a contract with the management group to maintain the HVAC control system. Subsequently, the management groups' agreement ended and the building became the responsibility of the Facilities Management Division.

The Facilities Management Division has attempted to maintain the HVAC control system manually, which has led to ongoing problems with the climate control and comfort to the occupants and clients of the building. This ordinance authorizes the purchase of software that will consist of Carrier's iVu device. Carrier's iVu device is a web-based building automation control system that provides access to view, monitor, and adjust controls from remote locations. The system will consist of Carrier's iVu device that will allow communications with the building control system via a laptop computer, mapping of all points into Carrier's iVu device, and training of the system with Facilities Management Division personnel.

This ordinance also waives the competitive bidding process of the Columbus City Codes. The City of Columbus utilizes Carrier software in several of its facilities; the software is proprietary in nature. Carrier is the sole manufacturer and distributor of the Carrier HVAC control system. Due to Carrier's proprietary interest, using another company would lead to additional time and costs. Another company would be required to subcontract for work with Carrier.

Emergency action is requested so that the needed HVAC software upgrades can be completed as quickly as possible, thereby ensuring proper heating and cooling within the building.

Fiscal Impact: The amount of this contract is \$5,106.00. Funding is available in the Neighborhood Health Center Capital Reserve Fund.

Carrier Commercial Service Contract Compliance Number 06-0991716; expiration date March 6, 2011.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center; to authorize the expenditure of \$5,106.00 from the Neighborhood Health Center Capital Reserve Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$5,106.00)

WHEREAS, the East Side Health Center, 1180 East Main Street, has a need to purchase software for the HVAC control system; and

WHEREAS, the software will allow Facilities Management Division personnel to communicate with the building control system electronically; and

WHEREAS, it is in the best interests of the Finance and Management Department, Facilities Management Division, to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is necessary for the Finance and Management Director to enter into a contract with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center, 1180 East Main Street, so that the needed HVAC software upgrades can be completed as quickly as possible, thereby ensuring proper heating and cooling within the building, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center, 1180 East Main Street.

SECTION 2. That the expenditure of \$5,106.00, 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:

Dept: 45-50
Fund: 784
OCA: 784001
Project: 784001
Obj Level 1- 06: \$5,106.00
Obj Level 3 code| 6620: \$5,106.00

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

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: 1437-2009

Drafting Date: 10/20/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2009-02 was executed by representatives of the City and Columbus Firefighters Union Local 67 IAFF, which agreement creates a successor collective bargaining agreement to the 2007-2010 collective bargaining agreement. Voting bargaining unit members unanimously accepted the Memorandum of Understanding. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2009-02, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the provisions.

Title

To accept Memorandum of Understanding #2009-02 executed between representatives of the City of Columbus and Columbus Firefighters Union Local 67 IAFF, which agreement creates a successor collective bargaining agreement to the 2007-2010 collective bargaining agreement; and to declare an emergency.

Body

WHEREAS, representatives of the City and Columbus Firefighters Union Local 67 IAFF entered into Memorandum of Understanding #2009-02, a copy of which is attached hereto; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept Memorandum of Understanding #2009-02 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That Memorandum of Understanding #2009-02, executed by representatives of the City and Columbus Firefighters Union Local 67 IAFF, creates the terms of a successor collective bargaining agreement, dated December 13, 2009 through May 31, 2012.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2009-02, a copy of which is attached hereto, executed between representatives of the City and Columbus Firefighters Union Local 67 IAFF.

SECTION 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1440-2009

Drafting Date: 10/21/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Three properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 6162 Hanby Square East (010-153317) will be sold to Raymond Wilkes who will rehabilitate the single family home and occupy it; 1690 Zettler Road (010-008266) will be sold to Denzill E. Cooper, who will rehabilitate the single family home and occupy it; 1540 Mt. Vernon Ave. (010-018966) will be sold to John Prater as a side yard expansion. The Land Bank acquired the two single-family homes in 2008 from the Department of Housing and Urban Development and acquired the lot from Columbus Urban Growth. The properties will be transferred by deed and recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such property and such other expenses of the program as the City may apportion to such property from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to expedite the transfer to the owners to start reconstruction before winter.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of three parcels which have been acquired pursuant to Sections 5722.06 for this program to meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate in order to expedite the transfer to the owners to start reconstruction before winter, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

(1)

PARCEL NUMBER: 010-153317
ADDRESS: 6162 HANBY SQUARE EAST
PRICE: \$24,000 plus recording fee of \$38.00
USE: Owner occupied single-family house

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being Lot Number Ninety (90), in Granville Manor North, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book, 42, Page 13, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-008266

ADDRESS: 1690 Zettler Rd.
PRICE: \$9,500 plus recording fee of \$38.00
USE: Owner occupied single-family house

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being all to Lot #42 of BEXLEY VIEW ACRES except 72.0 feet off the entire north side thereof, as said Lot is numbered and delineated on record plat thereof in Plat Book 11, Page 26, Recorder's Office, Franklin County, Ohio, said part of Lot #42 intended to be conveyed being more particularly described as follows:

Beginning at the Southwest corner of Lot #42, said corner being in the east line of Zettler Road; thence, Northerly, along the west line of said Lot #42 and the east line of said Zettler Road, measure a distance of 71.75 feet to a point, said point, being 72.0 feet southerly of the northwest corner of said Lot #42; thence, Easterly, across said Lot #42, and parallel to the north line of said Lot #42, measure's distance of 333.50 feet to a point in the east line of said Lot #42, said point being 72.0 feet southerly of the northeast corner of said Lot #42; thence, Southerly, along the east line of said Lot #42, measure a distance of 71.75 feet to the southeast corner of said Lot #42; thence, westerly, along the southerly line of said Lot #42, measure a distance of 333.50 feet to the place of beginning.

(3)

PARCEL NUMBER: 010-018966
ADDRESS: 1540 Mt. Vernon Ave
PRICE: \$7,500 plus recording fee of \$38.00
USE: Yard Expansion

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being Lots Nos. 29 and 30 of CHARLES G. LORD, MASTER COMMISSIONER'S SUBDIVISION OF PART OF Half Section 14, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof. Of record in Plat Book 3, page 237, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 1442-2009

Drafting Date: 10/21/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City of Columbus ("City"), and the Franklin County Commissioners ("County") desire to grant The Columbus Southern Power Company certain perpetual easements for the purpose of extending electrical service to that jointly owned City and County property commonly known as the Columbus Zoo. The easements will allow the Columbus Southern Power Company to provide electricity to the Zoo's Polar Frontier Exhibit, which will bring together all of the Columbus Zoo's current bears while re-introducing Polar bears to the viewing public. The Zoo desires to increase awareness of polar bear survival issues with regards to climate change, and to initiate empathy and concern for the polar environment in general. After investigation, the Department of Recreation and Parks has determined that the electrical service provided to Zoo will benefit the City and should

be granted at no charge. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant to the Columbus Southern Power Company the subject easements.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the proposed electric services provided to the Columbus Zoo.

Title

To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant certain easements to the Columbus Southern Power Company for the purpose of providing electrical services to the Zoo's Polar Frontier Exhibit, and to declare an emergency.

Body

WHEREAS, the City of Columbus ("City"), and the Franklin County Commissioners ("County") desire to grant the Columbus Southern Power Company certain perpetual easements for the purpose of extending electrical service to that jointly owned City and County property commonly known as the Columbus Zoo; and

WHEREAS, the easements will allow the Columbus Southern Power Company to provide electricity to the Zoo's Polar Frontier Exhibit, which will bring together all of the Columbus Zoo's current bears while re-introducing Polar bears to the viewing public; and

WHEREAS, the Zoo desires to increase awareness of polar bear survival issues with regards to climate change, and to initiate empathy and concern for the polar environment in general; and

WHEREAS, after investigation, the Department of Recreation and Parks has determined that the electrical service provided to Zoo will benefit the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Department of Recreation and Parks to immediately execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant certain utility easements to the Columbus Southern Power Company in order to provide electricity to the Zoo's Polar Frontier Exhibit, so as not to delay the resulting benefit to the City, 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 the Department of Recreation and Parks be and hereby is authorized to execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant certain utility easements to the Columbus Southern Power Company through the following described real property in order to provide electricity to the Zoo's Polar Frontier Exhibit:

10.00 FEET WIDE ELECTRIC
EASEMENT #1

Lying in Farm Lot 13, Section 3, Township 3, Range 19, United States Military Lands, Liberty Township, Delaware County, Ohio.

Being a 10.00 feet wide easement within the City of Columbus and Franklin County Commissioners, Franklin County, Ohio, 5.010 acre tract as deeded and described in Official Record 336, Page 2538, Parcel Two of the Delaware County Records of Deeds and being more particularly described as follows:

Commencing on a railroad spike found on the center-line of Ohio Route 750 (West Powell Road) at the intersection of the west line of Farm Lot 13.

THENCE, with the center-line of Ohio Route 750 (60 feet wide), S 87°-19'-57"E, a distance of 191.96 feet to a point.

THENCE, S 02°-40'-03"W, a distance of 316.70 feet to a point on the center of a transformer pad and the center of said easement at the TRUE POINT OF BEGINNING.

THENCE, S 05°-01'-21"E, a distance of 5.00 feet to a point.

THENCE, S 84°-58'-39"W, a distance of 25.13 feet to a point.

THENCE, S 68°-04'-53"W, a distance of 31.63 feet to a point.

THENCE, S 18°-49'-14"W, a distance of 25.22 feet to a point.

THENCE, S 02°-24'-15"W, a distance of 29.57 feet to a point.

THENCE, S 18°-15'-20"E, a distance of 2.44 feet to a point.

THENCE, S 65°-53'-45"E, a distance of 7.49 feet to a point.

THENCE, S 71°-22'-27"E, a distance of 30.17 feet to a point.

THENCE, S 70°-25'-28"E, a distance of 44.77 feet to a point.

THENCE, S 19°-34'-32"W, a distance of 5.00 feet to a point on the center of a transformer pad and the center of said easement.

THENCE, S 19°-34'-32"W, a distance of 5.00 feet to a point.

THENCE, N 70°-25'-28"W, a distance of 44.69 feet to a point.

THENCE, N 71°-22'-27"W, a distance of 30.57 feet to a point.

THENCE, N 65°-53'-45"W, a distance of 12.38 feet to a point.

THENCE, N 18°-15'-20"W, a distance of 8.67 feet to a point.

THENCE, N 02°-24'-15"E, a distance of 32.84 feet to a point.

THENCE, N 18°-49'-14"E, a distance of 31.24 feet to a point.

THENCE, N 68°-04'-53"E, a distance of 37.70 feet to a point.

THENCE, N 84°-58'-39"E, a distance of 26.61 feet to a point.

THENCE, S 05°-01'-21"E, a distance of 5.00 feet to the point of beginning.

The basis for bearings is the center-line of Ohio Route 750, being S 87°-19'-57"E, and all other bearings are from angles and distances measured in a field survey by Lee Surveying and Mapping Co., Inc. on August 31, 2009.

Description prepared by: William K. Bruce

Professional Surveyor 7437 September 4, 2009

10.00 FEET WIDE ELECTRIC EASEMENT #2

Lying in Farm Lot 13, Section 3, Township 3, Range 19, United States Military Lands, Liberty Township, Delaware County, Ohio.

Being a 10.00 feet wide easement within the City of Columbus and the Franklin County Commissioners, Franklin County, Ohio, 14.620 acre tract as deeded and described in Official Record 336, Page 2538, Parcel One of the Delaware County Records of Deeds and being more particularly described as follows:

Commencing on a railroad spike found on the center-line of Ohio Route 750 (West Powell Road) at the intersection of the west line of Farm Lot 13.

THENCE, with the center-line of Ohio Route 750 (60 feet wide), S 87°-19'-57"E, a distance of 468.16 feet to a point.

THENCE, S 02°-40'-03"W, a distance of 19.23 feet to a utility pole at the center-line of the said easement at the TRUE POINT OF BEGINNING.

THENCE, S 67°-10'-32"E, a distance of 5.00 feet to a point.

THENCE, S 22°-49'-28"W, a distance of 61.37 feet to a point.

THENCE, S 28°-01'-58"W, a distance of 23.52 feet to a point.

THENCE, S 39°-38'-00"W, a distance of 15.29 feet to a point.

THENCE, N 50°-22'-00"W, a distance of 5.00 feet to a point on the center of a transformer pad and the center of said easement.

THENCE, N 50°-22'-00"W, a distance of 5.00 feet to a point.

THENCE, N 39°-38'-00"E, a distance of 14.27 feet to a point.

THENCE, N 28°-01'-58"E, a distance of 22.05 feet to a point.

THENCE, N 22°-49'-28"E, a distance of 60.91 feet to a point.

THENCE, S 67°-10'-32"E, a distance of 5.00 feet to the point of beginning.

The basis for bearings is the center-line of Ohio Route 750, being S 87°-19'-57"E, and all other bearings are from angles and distances measured in a field survey by Lee Surveying and Mapping Co., Inc. on August 31, 2009.

Description prepared by: William K. Bruce
Professional Surveyor 7437 September 4, 2009

10.00 FEET WIDE ELECTRIC EASEMENT#3

Lying in Farm Lot 14, Section 3, Township 3, Range 19, United States Military Lands, Liberty Township, Delaware County, Ohio.

Being a 10.00 feet wide easement within the City of Columbus, original 70.30 acre tract as deeded and described in Volume 248, Page 110 of the Delaware County Records of Deeds and being more particularly described as follows:

Commencing on a railroad spike found on the center-line of Ohio Route 750 (West Powell Road) at the intersection of the west line of Farm Lot 13.

THENCE, with the center-line of Ohio Route 750 (60 feet wide),

N 87°-19'-57"W, a distance of 141.27 feet to a point.

THENCE, N 02°-40'-03"E, a distance of 26.38 feet to a utility pole at the center-line of the said easement at the TRUE POINT OF BEGINNING.

THENCE, N 89°-36'-40"W, a distance of 5.00 feet to a point.

THENCE, N 00°-23'-20"E, a distance of 73.64 feet to a point.

THENCE, N 03°-04'-00"E, a distance of 51.55 feet to a point.

THENCE, N 06°-38'-10"E, a distance of 55.11 feet to a point.

THENCE, N 01°-06'-17"E, a distance of 81.87 feet to a point.

THENCE, N 36°-37'-00"E, a distance of 44.89 feet to a point.

THENCE, N 56°-18'-09"E, a distance of 20.02 feet to a point.

THENCE, S 33°-41'-51"E, a distance of 5.00 feet to a point on the center of a transformer pad and the center of said easement.

THENCE, S 33°-41'-51"E, a distance of 5.00 feet to a point.

THENCE, S 56°-18'-09"W, a distance of 18.28 feet to a point.

THENCE, S 36°-37'-00"W, a distance of 39.96 feet to a point.

THENCE, S 01°-06'-17"W, a distance of 79.15 feet to a point.

THENCE, S 06°-38'-10"W, a distance of 55.28 feet to a point.

THENCE, S 03°-04'-00"W, a distance of 51.00 feet to a point.

THENCE, S 00°-23'-20"W, a distance of 73.41 feet to a point.

THENCE, N 89°-36'-40"W, a distance of 5.00 feet to the point of beginning.

The basis for bearings is the center-line of Ohio Route 750, being S 87°-19'-57"E, and all other bearings are from angles and distances measured in a field survey by Lee Surveying and Mapping Co., Inc. on August 31, 2009.

Description prepared by: William K. Bruce
Professional Surveyor 7437, September 4, 2009

Delaware County Tax Parcel Numbers: 319-331-01-001-000, 319-331-01-002-000, 319-331-01-003-000, Prior Instrument Reference:

D. B. 336, Pg. 2538, Vol. 248, Pg. 110, Recorder's Office, Delaware County, Ohio.

For reference only, the foregoing described easements are granted through real property owned by the Grantors and commonly known as the Columbus Zoo property.

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

Legislation Number: 1462-2009

Drafting Date: 10/23/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: In September 1981, the City entered into a certain Sale/Lease Agreement with the County Commissioners of Franklin County, Ohio ("County") and as amended September 24, 1985, Addendum to Sale/Lease Agreement as approved by Council Ordinance Nos. 2002-81 and 2573-83 respectively, for the purchase of the City's buildings and personal property known as the Men's Workhouse located at 2460 Jackson Pike and the Women's Correctional Institute located at 2655 Jackson Pike and for the lease of the land under these buildings, for use by Franklin County as correctional facilities. The Sale/Lease Agreement did not provide a specific provision to allow for the sublease of the property. As the City and County wished to modify sale/lease terms, to allow for a sublease of the property and to clarify other terms in the Sale/Lease Agreement, the parties have agreed to enter into a second modification of the agreement.

Fiscal Impact: There is no cost to the City for this amendment.

Title

To authorize the Director of the Department of Finance and Management to execute a second amendment to the Sale/Lease Agreement with the County Commissioners of Franklin County for the property located 2460 and 2655 Jackson Pike; and to declare an emergency.

Body

WHEREAS, the City desires to enter into a second amendment to a certain sale/lease agreement with the County Commissioners of Franklin County, Ohio to allow for the sublease of that certain real property located at 2460 and 2655 Jackson Pike, Columbus Ohio; and

WHEREAS, the second amendment to the sale/lease agreement will contain a provision to allow the County to sublease the property with the City's consent as defined in the second amendment and to clarify that the City retains certain mining and mineral rights to the real property;

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 Finance and Management to execute those documents necessary to enter into a "Second Amendment to Sale/Lease Agreement" by and between the City and the County to allow for the sublease of the property for the purpose of housing prisoners in a diversion program and other correctional facilities activities thereby preserving the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the the Director of the Department of Finance and Management is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a second amendment of a sales/lease agreement by and between the City of Columbus, Ohio and the County Commissioners of Franklin County, Ohio for the real property located at 2460 and 2655 Jackson Pike, Columbus, Ohio 43215.

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

- a) The sales/lease agreement shall be modified to allow for subleasing of the property, subject to the approval of the Director of Finance and Management.
- b) The sales/lease agreement shall be modified to clarify that the City retains certain mining and mineral rights to the real property, including but not limited to, rights to the oil, gas and mineral resources underlying the land for the purposes of

exacting oil, gas and mineral resources, provided such exactions shall not otherwise interfere with the County's use.

c) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 - November 9, 2009 2:00 pm

SA003423 - Banking Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a purchase order for the purchase of Banking Services for use by the Accounting/Finance Division, 375 South High Street, 3rd Floor, Columbus, Ohio 43215.

This contract is for one (1) year and six (6) renewable option years.

Minimum Eligibility Requirements for Banking Institutions

1. To be eligible for consideration, all Banking Institutions must meet the following qualifications:

2. General Qualifications

- i. Federally or State of Ohio Chartered;
- ii. Must be Federally insured;
- iii. State, National Bank, or domestic Savings and Loan Association.

3. Financial Qualifications:

- i. Must currently have and maintain a minimum Sheshunoff "CAMEL" rating of thirty (30).
- ii. The Bank's parent company must have a minimum Sheshunoff "CAMEL" rating of 30.

4. Certifications and Compliance:

- i. Must have a current "contract compliance number" approved by the City of Columbus' Equal Business Opportunity Office (The Equal Business Opportunity office can be reached at 645-4764 or online at vendorservices.columbus.com for information obtaining a "contract compliance number");
- ii. Must have a CRA rating of "satisfactory" or better on the most recent examination.

5. Experience and Location:

- i. Must have a minimum of two (2) years experience with a government or corporate account comparable to the size of the Clerk's Office;
- ii. Depositories must be located within the county limits of Franklin County, Ohio.

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

ORIGINAL PUBLISHING DATE: October 30, 2009

BID OPENING DATE - November 10, 2009 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003412 - OCM-RENOV OF FIRE LAUNDRY FACILITY

ADVERTISEMENT FOR BIDS

RENOVATION FOR A CENTRAL LAUNDRY FACILITY,
FOR THE DIVISION OF FIRE,
3639 PARSONS AVENUE, COLUMBUS, OHIO 43207

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR A CENTRAL LAUNDRY FACILITY, FOR THE DIVISION OF FIRE, 3639 PARSONS AVENUE, COLUMBUS, OHIO 43207 for October 19 thru November 10, 2009. Work to be completed within 75 calendar days upon notification of award of contract.

1.2 Classification: Renovation/installation for a central laundry facility. This is a single prime project. There will be a pre-bid and site walk thru on Monday, October 19, 2009 at 10:00 a.m., at the rear (northwest exterior corner) of the building at 3639 Parsons Avenue, Columbus, Ohio 43207. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of 767 S.F. of an existing area and installation of laundry equipment. This is a single prime project requiring general trades. Construction estimate of \$230,000.00

Printing- Drawings and specifications will be available October 15, 2009 from DC Reprographics, 1072 W. Fifth Avenue, Columbus, Ohio 43212 @ (614) 297-1200 or by contacting www.dcreprographics.com for an \$80 non-refundable fee.

Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: October 31, 2009

BID OPENING DATE - November 11, 2009 3:00 pm

SA003424 - STREET LIGHTING - NORTH 21st STREET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus 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 November 11, 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: NORTH TWENTY-FIRST STREET, STREET LIGHTING, FROM LONG STREET TO MT. VERNON AVENUE 2009.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a pedestrian scale street lighting system with buried cable comprised of 9 fiberglass post top poles, concrete reinforced foundations, and 100 Watt, High Pressure Sodium, Acorn luminaries and such other work as may be necessary to complete the contract in accordance with the plans (2688 DR E) and specifications. All work shall be completed in 90 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: October 21, 2009

SA003421 - GROUP 3 WATER LINE IMPROVEMENTS C939

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Group 3 Water Line Improvements. The work for which proposals are invited consists of the installation of 12 inch, 8 inch, and 6 inch water lines and appurtenances and service transfers and such other work as may be necessary to complete the contract in accordance with the plans (C-939) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 25, 2009. The Bid Date for the project is November 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: October 20, 2009

BID OPENING DATE - November 12, 2009 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003425 - Office Papers UTC

1.1 Scope: It is the intent of the City of Columbus, Finance and Management Department, Purchasing Office to obtain formal bids to establish one or more Universal Term Contract(s) (UTC) for the purchase of office papers that are recycled with a minimum of 30% post consumer fibers in content for use by all city agencies in their digital copiers, computer printers, offset printing equipment, fax machines, etc. through April 30, 2012.

1.2 Classification: Bidders are requested to provide quotes on three different paper weights of white and various colors of paper in sizes 8 1/2" x 11", 8 1/2" x 14" and 11" x 17". Paper is to be ream wrapped and priced per carton and half carton (if available). Delivery to any City agency within Franklin County.

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

ORIGINAL PUBLISHING DATE: October 23, 2009

SA003430 - MOTOROLA PORTABLE RADIO BATTERIES UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for of replacement batteries for Motorola radios. The City may purchase any batteries in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately nine hundred thousand dollars (\$ 100,000) annually under the terms of the resulting contract(s). The proposed contract(s) may potentially extend through September 30, 2013.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify replacement batteries for Motorola radios with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of those replacement batteries for various City radios.

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

ORIGINAL PUBLISHING DATE: October 28, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003422 - SLUDGE SAMPLER SYSTEM PARTS UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Sludge Sampler System Parts for Municipal Sludge/Slurry for the Jackson Pike and Southerly Wastewater Treatment Plants. The City estimates spending annually from this contract \$35,000.00. The equipment and parts are used to monitor the sewerage sludge in the wastewater treatment process. The contract will be in effect for a period of one (1) year to an including March 31, 2011.

1.2 Classification: The resulting contract will be for the purchase and delivery of Isolok Samplers, Parts and Accessories manufactured by Sentry Equipment.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 20, 2009

BID OPENING DATE - November 13, 2009 4:00 pm

SA003413 - HIV PREVENTION SERVICES 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish community-based contracts for the purchase of an array of CDC-defined Effective Behavioral Interventions for eligible persons infected with or at risk for acquiring HIV/AIDS for implementation from January 1, 2010 to December 31, 2011.

1.2 Classification: ***** (3 PARTS) *****

#1 - Very briefly describe the structure in which you are receiving bids (describe proposal page):

The City of Columbus - Columbus Public Health is announcing the availability of funds for a two (2) year competitive grant award from the Centers for Disease Control (CDC) through the Ohio Department of Health (ODH) which is awarded to Columbus, Ohio to serve Franklin County. These funds are available to eligible grant applicants that are located in and providing services to people infected with or at risk for acquiring HIV/AIDS living in the Central Ohio. The FY 2010/11 award is for \$270,000.00. The grant cycle is 1/1/2010-12/31/11, based upon the confirmed availability of federal funds, satisfactory program performance, measurable outcomes and documented continued community need. Columbus Public Health intends to make these funds available on a competitive basis. Columbus Public Health determines the final award totals of all submitted applications, based upon current, documented community need priorities. To respond to the "Request for Proposals for the 2010/11 Federal HIV Prevention Grant Funds" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

<http://vendorservices.columbus.gov> Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to <mailto:lindal@columbus.gov> to request an electronic copy or a postal service mailed copy. Completed proposals can not be submitted online. Deliver hard copy proposals to:

Attention: Linda Laroche
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue
Columbus Ohio 43215
No later than 4pm Friday, November 13, 2009

There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HIV Prevention RFP. This dual process is NEW. Applicants must do both - Apply via Vendor Services for the City of Columbus and submit a hard copy proposal. For additional information or to obtain Technical Assistance, please contact: Linda Laroche, HIV Prevention Coordinator, Columbus Public Health at 614-645-6445 or lindal@columbus.gov

#2 - List any vendor requirements to be able to bid (local place of business required, ability to service warranty, etc.).

Eligible grant applicants include:

- ? Private, nonprofit organizations incorporated with the Ohio Secretary of State and granted 501 C (3) status by the Internal Revenue Service, including existent
- ? Project Sponsors utilizing 2005-2008 HIV Prevention Program funds;

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

? Units of local government;
? Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be "Contract Compliance in Status Active."

#3 - Add separate paragraphs if prebid exists, prevailing wage, bid bond, etc.

N/A

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 10, 2009

BID OPENING DATE - November 17, 2009 11:00 am

SA003429 - R&P Alum Creek Trail Sunbuty to Innis

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Recreation and Parks of the City of Columbus, Ohio at the Recreation and Parks office, 1111 East Broad St., until 11:00 a.m., Local Time, on Tuesday, November 17, 2009 and publicly opened and read at that hour and place for the following project:

FRA--ALUM CREEK TRAIL --- SUNBURY ROAD TO INNIS PARK
(PID 86470) A.R.R.A. Project #E090(606)

The work for which proposals are invited consists of clearing, drainage, asphalt and concrete paving, bridges, culverts, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Note: Only bidders pre-qualified by ODOT will be eligible to submit bids.

Copies of the Contract Documents, the bid book and the plans are on file at Atlas Blueprint, 374 W. Spring Street, 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. Advertisement dates in the City Bulletin will be October 24, 31, and November 7, 2009. A pre-bid meeting is set for 2:00 p.m., Thursday, November 5, 2009. The meeting will be held at Howard Recreation Center, 2505 Cassady Avenue. Attendance is not mandatory.

Proposals must be submitted on the proper forms, pages P-1 through P-36, contained in the Project Manual/Specifications. The Proposal forms in their entirety must be submitted in a sealed envelope marked FRA--ALUM CREEK TRAIL---SUNBURY ROAD TO INNIS PARK (PID 86470).
ORIGINAL PUBLISHING DATE: October 24, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA003431 - BROWN ROAD AREA WATERLINE IMP

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Brown Road Area Waterline Improvements. The work for which proposals are invited consists of the installation of 12 inch, 8 inch, and 6 inch water lines and appurtenances and service transfers and such other work as may be necessary to complete the contract in accordance with the plans (C-991) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 1, 2009. The Bid Date for the project is November 18, 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: October 29, 2009

SA003432 - LAZELLE ROAD 2 MG STORAGE TANK

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Lazelle Road 2MG Storage Tank. The work for which proposals are invited consists of the construction of a new 2 M.G. elevated water storage tank with accessories including water lines, sanitary service, electrical, mixing system, site work, and other such work as may be necessary to complete the contract in accordance with the plans (C-1119) and specifications. All work shall be completed within 540 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 1, 2009. The Bid Date for the project is November 18, 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: October 29, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003434 - SOUTH WELLFIELD EXPANSION - CIP 690359

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on November 18, 2009 and publicly opened and read at the hour and place for construction of the South Wellfield Expansion, Collector Well Site CW-120 Phase 1A, Contract No. 1000, Project No. 690359.

Previous bids opened on Wednesday, October 28, 2009 were invalid due to an omission and are being rebid. The Division of Power and Water has recently completed construction of a new horizontal collector well in Phase 1 of this project. The work for which proposals are invited consists of furnishing, as appurtenant structures for this well, all materials; equipment and labor necessary to provide a new pump building, pumps, raw waterline, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The plans are separated into two parts. Part 1 of this Contract consists of the collector well pump building and pumps and Part 2 consists of the raw waterline. All work not specifically addressed in the detailed specifications will be covered by the latest version of City of Columbus CMS and the Drawings. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of URS Corporation, 277 W. Nationwide Blvd., Columbus, Ohio 43215 (614-464-4500) and are available there on or after November 4, 2009. Copies of the Contract Documents are available to prospective bidders through the office of URS Corporation upon payment of \$150.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to "URS Corporation". Previous bidders will receive a revised set at no cost.

CLASSIFICATION: Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: November 04, 2009

BID OPENING DATE - November 19, 2009 11:00 am

SA003435 - PURCHASE OF BARRACUDA EMAIL ARCHIVER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Division of Police is seeking bids for the immediate purchase and delivery of a Barracuda Email Archiving Solution.

Classification: Specifications of various Barracuda components are contained herein. Suppliers are required to supply and provide inside delivery to the City of Columbus, Division of Police for these products.

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: November 05, 2009

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

SA003433 - PUBLIC SAFETY/POLICE CRUISERS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of seventy five (75) to one hundred fifty (150) 2010 model year, or most current available model year, Ford Crown Victoria Police Interceptors, to be used as patrol and/or freeway patrol vehicles. The City of Columbus, Division of Police further intends to obtain pricing of specific equipment and/or installation herein listed as, "Optional" and / or "Additional".

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of seventy five (75) to one hundred fifty (150) 2010 model year or most current available model year, Ford Crown Victoria Police Interceptors for use as patrol vehicles and/or freeway patrol vehicles. Manufacturers must have a fully franchised dealer located in Franklin County, Ohio, or one contiguous to Franklin County, Ohio, to supply O.E.M. parts and provide warranty service.

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: November 03, 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: 20091102095144

Drafting Date: 11/02/2009

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 Tuesday, December 1, 2009: Ball Container, LLC, 350 McCormick Blvd., Columbus, OH 43213; Nestle Quality Assurance Center, 6625 Eiterman Rd., Dublin, OH 43017.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., November 9, 2009 through November 27, 2009 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0002-2009

Drafting Date: 12/26/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should

check our website or visit the Commission offices.

Legislation Number: 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 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, October 22, 2009**

THE TIME FOR THIS MEETING HAS BEEN CHANGED TO 5:00 PM

This meeting will serve as the public hearing for the proposed "theft of free newspaper" code change ordinance that will soon be considered by Columbus City Council.

* **Thursday, November 19, 2009**

* *No December Meeting - Holiday Recess*

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: PN0140-2009

Drafting Date: 06/08/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Unless otherwise noted, meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2009

Wednesday, January 21, 2009

Wednesday, February 4, 2009

Wednesday, February 18, 2009

Wednesday, March 4, 2009

Wednesday, March 25, 2009

Wednesday, April 8, 2009

Wednesday, April 22, 2009

Wednesday, May 6, 2009

Wednesday, May 20, 2009

Wednesday, June 3, 2009

Wednesday, July 1, 2009

Wednesday, July 15, 2009

August Recess

Wednesday, September 2, 2009

Wednesday, September 16, 2009

Wednesday, October 7, 2009

Wednesday, October 21, 2009

Wednesday, November 4, 2009

Wednesday, November 18, 2009

Wednesday, December 2, 2009

Wednesday, December 16, 2009

Meeting dates and times subject to change

Legislation Number: PN0230-2009

Drafting Date: 10/16/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Livingston Ave. Area Commissioner Recruitment-11/7/09

Contact Name: Bonita Lee

Contact Telephone Number: (614) 645-7964
Contact Email Address: btleec@columbus.gov

Body
SEE ATTACHMENT

Legislation Number: PN0232-2009

Drafting Date: 10/16/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Body

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2010 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2009.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2010 and ending December 31, 2010. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0235-2009

Drafting Date: 10/28/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeal Board Agenda-November 9, 2009

Contact Name: Toni Boehm

Contact Telephone Number: (614) 645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, November 9, 2009

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-193

Appellant: Lake Eden Apts. & Destiny Reed
Property: 5231 Dempster Drive #C
Inspector: Mike O'Keefe
Order #: 09440-02980

3. Case Number PMA-194

Appellant: Michael Morrill
Property: 1299 Sullivant Avenue
Inspector: Bob Burns
Order #: 09440-03254

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0236-2009

Drafting Date: 10/28/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: COLUMBUS CITY TREASURER 2010-11 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Contact Name: Patricia VanDyke

Contact Telephone Number: 614-645-8192

Contact Email Address: PJVanDyke@Columbus.gov

Body

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2011. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Ms. Patricia VanDyke at 614-645-8192. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is December 1, 2009.

Legislation Number: PN0237-2009

Drafting Date: 10/28/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/09/2009

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 51

CITY COUNCIL (ZONING)

NOVEMBER 9, 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

1393-2009

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.809 A., Parking and circulation, of the Columbus City Codes; for the property located at 1953 MORSE ROAD (43229), to permit motor vehicle fuel sales and a car wash in conjunction with convenience retail sales with an increase in the maximum number of required parking spaces in the C-4, Commercial District (Council Variance CV09-011).

1394-2009

To rezone 1382 GRANDVIEW AVENUE (43212), being 0.81± acres located on the east side of Grandview Avenue, 125± feet north of West Third Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z09-030).

Legislation Number: PN0241-2009

Drafting Date: 10/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment-Appeals Agenda Nov. 17, 2009

Contact Name: David Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

NOVEMBER 17, 2009

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 17, 2009 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

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

1. 09312-00150
3040 SOUTH HIGH STREET
Far South Columbus Area Commission
C-4, Commercial

To Appeal Zoning Code Violation Order No. 09440-01425 issued on 5/8/2009 for:

1. 3392.10, Performance requirements.
2. 3305.01, Certificate of zoning clearance.

City Staff: Edgar Dillon

City Staff Phone: 645-0659

Appellant: Mullens Brothers, Inc.; Lloyd & Barbara Mullens, 3040 S. High St., Columbus, Ohio 43207

Owner: Same as appellant

Legislation Number: PN0242-2009

Drafting Date: 10/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Hearing Agenda Nov. 17, 2009

Contact Name: David Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

SEE ATTACHMENT

Legislation Number: PN0243-2009

Drafting Date: 10/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission Public Hearing Agenda 11-17-09

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

SEE ATTACHMENT

Legislation Number: PN0244-2009

Drafting Date: 11/03/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Agenda Nov. 17, 2009

Contact Name: Pam Dawley

Contact Telephone Number: (614) 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
November 17, 2009 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. ROLL CALL

2. APPROVAL OF OCTOBER 20, 2009 MEETING MINUTES

**3. ADJUDICATION ORDER #A/O2009-023TJM
1936 GENESSEE AVENUE**

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0245-2009

Drafting Date: 11/03/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission-Public Meetings (Nov. 11 and 19)

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meeting -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in November 2009:

Ø Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, November 11, 2009
At the King Arts Complex, 867 Mt. Vernon Avenue

Ø Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, November 19, 2009
- At the Columbus Health Department, 240 Parsons Avenue, room 119C**

** Meeting may be canceled if there are no applications.

For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

Legislation Number: PN0246-2009

Drafting Date: 11/04/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/16/2009

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 53

CITY COUNCIL (ZONING)

NOVEMBER 16, 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

1401-2009

To rezone 1284 GEMINI PLACE (43240), being 5.99± acres located on the north side of Gemini Place, 1750± feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District (Rezoning # Z09-020).

0672-2009

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3342.12, Lighting; 3342.15, Maneuvering; Section 3342.17, Parking lot screening; 3342.26, Wheel stop device and 3372.521(B), Supplemental parking requirements, of the Columbus City Codes for the property located at 35 & 37 WEST OAKLAND AVENUE (43201), to develop a 25 space parking lot with reduced development standards in the R-2F, Residential District. (Council Variance #CV08-027).

(TABLED 6/01/09)

Legislation Number: PN0248-2009

Drafting Date: 11/05/2009

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: October 29, 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: October 29, 2009

Legislation Number: PN0249-2009

Drafting Date: 11/05/2009

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: October 30, 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: October 30, 2009

Legislation Number: PN0251-2009

Drafting Date: 11/06/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title Councilmember Paley to hold Public Hearing on proposed 2010 Utilities Rate Adjustments.

Notice/Advertisement Title: Public Hearing on 2010 Proposed Utilities Rate Adjustments.

Contact Name: Kathy Owens

Contact Telephone Number: 645-8559

Contact Email Address: kaowens@columbus.gov

Body

Columbus City Councilmember Eileen Paley, Chair of the Utilities Committee, will hold a public hearing to discuss a proposed 2010 Utilities rate adjustment.

Date: Tuesday, November 17th

Time: 5:30 P.M.

Location: Columbus City Council Chambers

90 West Broad Street, 2nd floor

Columbus, OH 43215

1st Reading of the proposed legislation will be Monday, November 16th

2nd Reading on Monday, November 23.

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):

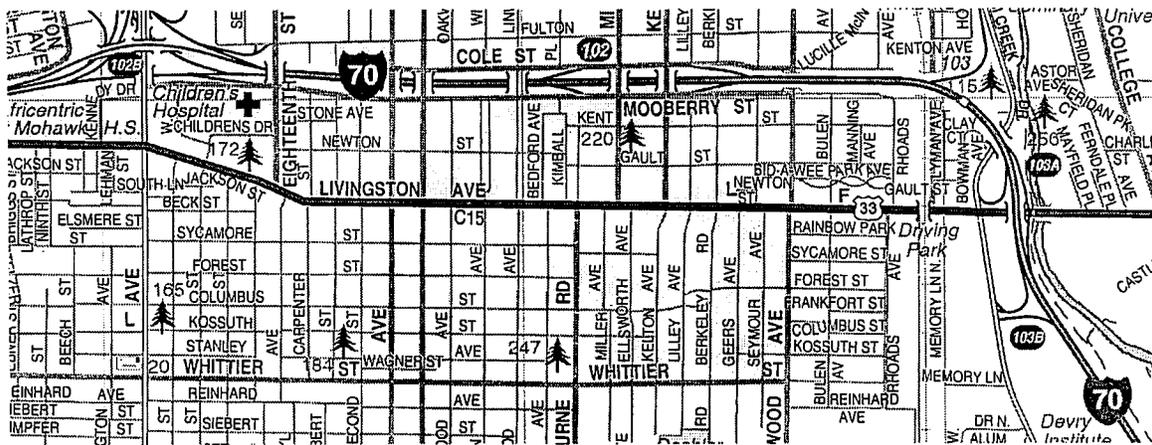
- Wednesday, January 14, 2009 -1111 East Broad Street, 43205**
- Wednesday, February 11, 2009 -1111 East Broad Street, 43205**
- Wednesday, March 11, 2009 -- 1111 East Broad Street, 43205**
- Wednesday, April 8, 2009 -- 1111 East Broad Street, 43205**
- Wednesday, May 13, 2009 - 1111 East Broad Street, 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**

We Want You!

Livingston Avenue Area Commission Is Seeking Area Commissioners



Help Us Make The Livingston Avenue Corridor A
Better Place to Live, Work and Play!



WWW.LIVINGSTONAVE.COM

Must be 18 years of age or older

Must be a resident of LAAC for at least 30 days prior to running

Must be a registered voter

If these 3 conditions are met, a petition can be obtained by contacting Commissioner Donna Shephard at 253-6421 or at dcshep50@aol.com.

The deadline for returning properly executed petitions is October 23 rd.

The election will be held November 7th from 10.00 am to 2.00 pm at 640 S. Ohio Ave St John's Learning Center.

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
NOVEMBER 17, 2009**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 17, 2009 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

- 1. Application No.:** 09310-00247
Location: 767 ADENA DRIVE (43215), located on the west side of Adena Dr., approximately 170 ft. south of Dublin Rd. (U.S. Rte. 33).
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3342.18, Parking setback line.
To reduce the minimum parking setback from 16 ft. to 0 ft.
3342.15, Maneuvering.
To not provide sufficient on-site maneuvering to parking spaces;
reduce from 20 ft. to 12 ft.
Proposal: To construct a new warehouse building.
Applicant(s): Ace Development Co.; c/o Donald Plank; Plank and Brahm
145 E. Rich St.
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: Jamie Freise, 645-7973
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

2. **Application No.:** 09310-00248

Location: 2362 EAST AVENUE (43202), located on the east side of East Ave., approximately 98 ft. south of E. Maynard Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.14, R-2F area district requirements.
To reduce the minimum lot area from 6,000 sq. ft. to 2,985 sq. ft. for a single-family dwelling.

3332.21, Building lines.
To reduce the required building setback from 25 ft. to as little as 3.7 ft. along East Ave.; to allow the existing setback of the building to remain as-is.

3332.25, Maximum side yards required.
To reduce the sum of the widths of the maximum side yard required from 13 ft. to a sum width of 7.5 ft.

3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 ft. to 2.4 ft. along the south property line.

3332.27, Rear yard.
To reduce the minimum side yard from 25% of the lot area to 12.9%.

3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 2 to 0.

3372.542, Maximum lot coverage.
To increase the allowable lot coverage for a building from 25% of the lot area to approximately 54% of the lot area.

3372.544, Maximum floor area.
To increase the limit of total calculated floor area from a maximum of 0.40 floor area ratio (FAR) to approximately 1.10.

3372.545, Height.
To allow the existing average cornice/eave height (unknown) to remain unchanged, while the code requirement states that the majority of the front principal cornice/eave of a building shall be at a height within 10% of the average cornice/eave height as defined in 3372.502(A).

Proposal: To convert an existing church into a single-family residence.

Applicant(s): Eric Mehl; c/o Donald Plank
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s): Advent Christian Church; c/o Donald Plank
145 E. Rich St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#<http://DJReiss@Columbus.gov#>

3. **Application No.:** 09311-00249
Location: 1030 ALUM CREEK DRIVE (43209), located on the east side of Alum Creek Dr., approximately 370 ft. south of E. Livingston Ave.
Area Comm./Civic: Livingston Avenue Area Commission
Existing Zoning: L-M, Limited Manufacturing District
Request: Special Permit(s) to Section(s):
3389.063, Indoor firing range.
To establish an indoor firing range.
Proposal: To establish an indoor firing range.
Applicant(s): Kimberly Mikanik, Architect; R.E.D. Consulting
8 E. Long St., 3rd Floor
Columbus, Ohio 43215
Property Owner(s): Anchor Government Properties, L.L.C.
7760 Olentangy River Rd.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#
4. **Application No.:** 09310-00251
Location: 1160 WEST BROAD STREET (43222), located at the north east corner of West Broad Street and North Yale Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3342.28, Parking.
To reduce the minimum number of parking spaces from 114 to 8.
Proposal: A medical facility
Applicant(s): M & A Architects, c/o Michael Hughes
6161 Riverside Drive
Dublin, OH 43017
Property Owner(s): Anthony-Thomas Candy Co.
1777 Arlingate Lane
Columbus, Ohio 43228
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

5. **Application No.:** 09310-00239

Location: 3124-3134 NORTH HIGH STREET (43221), located at the northeast corner of E. California Ave. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3309.14 A., Height districts.
 To increase the allowable height of a building from 35 ft. to 43 ft. along N. High St. and to 38 ft. along E. California Ave.
 3372.607 A., Landscaping and screening.
 To provide a wooden fence at least 4 ft. in height and at least 75% opaque along the eastern edge of the parking lot to screen the residential properties to the east.
 3372.607 B., Landscaping and screening.
 To provide one, 8 ft. wide landscaped island and one other landscaped island at the alley instead of a total of four, 9 ft. wide landscaped islands or peninsulas in the parking lot.
 3342.28, Minimum number of parking spaces required.
 To reduce the required number of parking spaces from 64 to 37; 26 specifically designated for 26 apartment units and 11 designated for commercial uses.
 3342.19, Parking space.
 To reduce the required size of parking spaces from 9 ft. x 18 ft. to 8.75 ft. x 17 ft.
 3342.15, Maneuvering.
 To not provide sufficient maneuvering on site between the landscaped island and the north property line (approximately 13 1/2 ft.; 20 ft. needed), while providing 6 1/2 ft. on the adjoining property to the north.

Proposal: To construct a mixed-use building.

Applicant(s): Jonathan Barnes
 153 E. Main St.
 Columbus, Ohio 43215

Property Owner(s): Guilford Properties, L.L.C.
 P.O. Box 21562
 Columbus, Ohio 43221

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

AGENDA**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 17, 2009**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 17, 2009 at 4:15 p.m.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

1. **Application No.:** **09320-00240**
 Location: **5411 WEST BROAD STREET (43228)**, located on the south side of W. Broad St., approximately 490 ft. east of Westwoods Blvd. at Rome-Hilliard R_g.
 Area Comm./Civic: Westland Area Commission
 Existing Zoning: C.P.D., Commercial Planned Development District
 Request: Variance(s) to Section(s):
 3377.08, Special effects.
 To allow an automatic changeable-copy sign to be erected in a C.P.D. zoning district.
 Proposal: To replace an existing ground sign with a new ground sign containing an electronic, changeable-copy element.
 Applicant(s): Elro Signs
 400 W. Walnut St.
 Gardena, California 90248
 Property Owner(s): U-STORE-IT
 460 Swedesford 3000
 Wayne, Pennsylvania 19081
 Attorney/Agent: Sign Vision
 987 Claycraft Rd.
 Columbus, Ohio 43230
 Case Planner: Dave Reiss, 645-7973
 E-mail: DJReiss@Columbus.gov#<http://DJReiss@Columbus.gov#>
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2. **Application No.:** 09320-00250
Location: 1434 WEST 5TH AVENUE (43212), located on the north side of W. 5th Ave., approximately 154 ft. west of Grandview Ave.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.03, Permanent on-premises signs.
To allow the installation of more than one wall sign on a side wall of a building on a wall which does not enclose all of the uses and on a wall that does not face a street.
3377.20, Permanent on-premises wall and window signs.
To allow the installation of wall signs which are not on a wall enclosing the use or activity and which do not face upon a public street.
3377.24, Wall signs for individual uses.
To allow the display of wall signs on a side wall of a building which does not have a public entrance for four of the five uses on the same wall.
Proposal: To install five (5) wall signs on a side wall of a building, four of which are for tenants not occupying the space behind the wall.
Applicant(s): Bruce Sommerfelt; c/o Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215
Property Owner(s): Kohr-Royer-Griffith
1480 Dublin Rd.
Columbus, Ohio 43215
Attorney/Agent:
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: OCTOBER 29, 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 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On DUTCH ALLEY
between JACKSON ST and LIVINGSTON AVE

PARKING REGULATIONS

The parking regulations on the 1007 foot long block face along the E side of AUDUBON RD from HUDSON ST extending to AKOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	NO STOPPING ANYTIME
150 - 161		NAMELESS ALLEY
161 - 587	2105.17	NO PARKING ANY TIME
587 - 597		NAMELESS ALLEY
597 - 1007	2105.17	NO PARKING ANY TIME

The parking regulations on the 678 foot long block face along the W side of AUDUBON RD from HUDSON ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 161		NAMELESS ALLEY
161 - 678	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 458 foot long block face along the S side of LYNN ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 283	2105.17	NO STOPPING ANYTIME
283 - 322	2105.17	15 MIN PARKING ENFORCED 24 HOURS
322 - 390	2105.17	NO STOPPING ANYTIME

390 - 418	2105.17	15 MIN PARKING ENFORCED 24 HOURS
413 - 458	2105.17	NO STOPPING ANYTIME

The parking regulations on the 683 foot long block face along the E side of MCGUFFY RD from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 683	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 665 foot long block face along the E side of OGDEN AVE from STEELE AVE extending to RIDGE AVE shall be

Range in feet	Code Section	Regulation
0 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 608 foot long block face along the W side of PETERS AVE from SHOEMAKER AVE extending to LEONA AVE shall be

Range in feet	Code Section	Regulation
0 - 464	2151.01	(STATUTORY RESTRICTIONS APPLY)
464 - 476		NAMELESS ALLEY
476 - 608	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the N side of REINHARD AVE from WAGER ST extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 244	2151.01	(STATUTORY RESTRICTIONS APPLY)
244 - 267	2105.03	HANDICAPPED PARKING ONLY
267 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 685 foot long block face along the S side of SIXTEENTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 479	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
479 - 526	2105.17	NO STOPPING ANYTIME
526 - 636	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
636 - 685	2105.17	NO STOPPING ANYTIME

The parking regulations on the 815 foot long block face along the S side of SIXTEENTH AVE from FOURTH ST extending to BIG FOUR ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 156	2151.01	(STATUTORY RESTRICTIONS APPLY)
156 - 167		NAMELESS ALLEY
167 - 815	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: OCTOBER 30, 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 205 foot long block face along the E side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 149	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
60 - 149	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
149 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of FOURTH ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 167	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 167	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
167 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the E side of FOURTH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 295	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
35 - 295	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
295 - 440	2105.14	BUS STOP ONLY

The parking regulations on the 458 foot long block face along the W side of THIRD ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 234	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
33 - 234	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
234 - 267	2105.17	NO STOPPING ANYTIME
267 - 331	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
267 - 375	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
331 - 375	2105.15	LOADING ZONE OTHER TIMES
375 - 458	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these

orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR