

# **Columbus City Bulletin**



**Bulletin #47**  
**November 21, 2009**

# Proceedings of City Council

Saturday November 21, 2009



## SIGNING OF LEGISLATION

Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *November 16, 2009*; by Acting Mayor Mark Kelsey on *Tuesday, November 17, 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 16, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 16, 2009

#### **REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, NOVEMBER 16, 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

#### **C0030-2009**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 11, 2009:

New Type: D2  
To: AED Enterprises LLC  
DBA Deweys Pizza  
1327 W Fifth Av  
Columbus OH 43212  
Permit # 00661240065

Transfer Type: C1, C2, D6  
To: M & A Food I LLC  
DBA Johnsons Discount Market  
1945 Lockbourne Rd  
Columbus OH 43207  
From: 1951 Lockbourne Inc  
DBA Johnsons Discount Market  
1945 Lockbourne Rd  
Columbus OH 43207  
Permit # 5377799

Transfer Type: C1, C2

To: Jerri & Barri Inc  
1536 W Broad St  
Columbus OH 43204  
From: J & J Petroleum Inc  
1536 W Broad St  
Columbus OH 43204  
Permit # 4281838

Transfer Type: D2  
To: No Attitude Bar & Grille Inc  
49 Parsons Av 1st Fl & Patio  
Columbus OH 43215  
From: Charles F Brown  
DBA High Street Tavern  
1st Fl & Bsmt & Patio  
1409-11 S High St  
Columbus OH 43207  
Permit # 6278885

Transfer Type: C1, C2  
To: A & M Grocery LLC  
1065 Livingston Ave  
Columbus OH 43205  
From: Sober Investments LLC  
1065 Livingston Ave  
Columbus OH 43205  
Permit # 0010530

Transfer Type: D1, D3, D3A, D6  
To: TNT Repose LLC  
DBA Somewhere Else  
627 Greenlawn Ave  
Columbus OH 43223  
From: TNT Repose LLC  
DBA Someplace Else  
1312 S High St & Patio  
Columbus OH 43206  
Permit # 87740470001

Advertise: 11/21/2009  
Return: 12/02/2009

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**TAVARES**

**0174X-2009**

To Recognize the week of November 22 - 28, 2009 as "National Family Week" and celebrate the families of the City of Columbus.

Sponsors: Charleta B. Tavares

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

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

## **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

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

**1494-2009** FR To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for existing building foundations and/or stoops within those public rights-of-way adjacent to the Lifestyle Communities Riversouth Development.

**Read for the First Time**

### **DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

**1518-2009** FR To amend Ordinance 1208-2008, passed by Columbus City Council on July 14, 2008, to adjust the terms of a Job Creation Tax Credit Agreement with Bardwil Industries, Inc.

**Read for the First Time**

### **ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**1493-2009** FR To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with Scantron Corporation for the purchase and service of a Scantron iNSIGHT (IN4/2201) Optical Mark Recognition Scanner in accordance with the sole source procurement provisions of the Columbus City Codes, to authorize the transfer of \$5,119 within the General Fund, and to authorize the expenditure of \$7,894 from the General Fund (\$7,894).

**Read for the First Time**

### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**1322-2009** FR To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; to authorize the appropriation, transfer, and expenditure of \$859,263.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$859,263.00)

**Read for the First Time**

**1334-2009** FR To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the Columbus City Code with Siemens Water Technologies Corporation, in connection with the

Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the appropriation, transfer and expenditure of \$1,512,000.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage. (\$1,512,000.00)

**Read for the First Time**

- 1341-2009** FR To authorize an increase within the imprest petty cash fund for the Division of Power and Water (W), Revenue Reception Office and to expend \$500.00 from the Water Operating Fund. (\$500.00)

**Read for the First Time**

- 1460-2009** FR To authorize the Director of Public Utilities to enter into an agreement with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,500.00 from the Sewerage System Operating Fund. (\$33,500.00)

**Read for the First Time**

**RULES & REFERENCE: MENDEL, CHR. GINTHER CRAIG PALEY**

- 1247-2009** FR To repeal Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959.

Sponsors: Andrew Ginther

**Read for the First Time**

- 1438-2009** FR To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2010, to increase Stormwater fees, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

**Read for the First Time**

- 1439-2009** FR To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended

Sponsors: Eileen Y. Paley

**Read for the First Time**

- 1441-2009** FR To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

**Read for the First Time**

**CONSENT ACTIONS**

**FINANCE: MENDEL, CHR. TAVARES CRAIG PALEY**

- 1176-2009** CA To authorize the Director of Finance and Management to request, by both public notice and real estate industry notice, proposals and offers for the purchase of four City-owned properties known as 2682 Cleveland Avenue, 1716 Parsons Avenue, 1551 Cleveland Avenue, and 2500 Sullivant Avenue; to entertain discussion from and enter into negotiations with interested parties with respect to the sale of these properties; to waive the land review

commission requirements of Columbus City Codes; and to declare an emergency.

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

- 1450-2009** CA To amend the 2009 Capital Improvements Budget; to authorize the City Auditor to transfer \$8,418.74 between projects within the Construction Management Capital Improvements Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Crawford and Associates LLC for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvements Fund; and to declare an emergency. (\$25,000.00)

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

- 1472-2009** CA To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2009 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$44,865.00; and to declare an emergency (\$44,865.00).

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

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

- 1471-2009** CA To accept the plat titled "Dedication Plat for Claycraft Road Second Extension", from Morrison Development Company, Inc., an Ohio corporation, by Steven M. Geiger, President; and to declare an emergency.

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

- 1475-2009** CA To accept a Deed of Easement and a Highway Easement from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, in conjunction with the redevelopment of that area identified as the Whittier Peninsula.

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

- 1490-2009** CA To accept the plat titled "Village at Stone Cliff Section 2 Part 1", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development; and to declare an emergency.

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

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

- 1427-2009** CA To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

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

- 1428-2009** CA To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

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

- 1479-2009 CA To amend the Department of Public Safety's 2009 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to issue a purchase order to Velocity Construction Services, LLC, for the purchase, delivery, and installation of eight (8) double security doors at four (4) communications equipment shelters, to authorize the expenditure of \$19,734.00 from the Public Safety's Voted Bond Fund, and to declare an emergency. (\$19,734.00)

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

- 1488-2009 CA To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2009 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$460,447.00)

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

- 1368-2009 CA To authorize the Directors of Development and Public Service to amend the Design Agreement for the Columbus Coated Fabrics site with Wagenbrenner Development, Inc. by increasing the scope of work to include a traffic study of existing and projected conditions around the site and to increase the contract amount by \$18,700; to amend the 2009 CIB; and to authorize the expenditure of \$18,700.00 from the Development G.O. Bonds Fund. (\$18,700)

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

- 1483-2009 CA To authorize the appropriation of \$69,525.93 from the Crewville TIF Fund; to authorize and direct the payment of \$69,525.93 to Nationwide Realty Investors, Ltd. dba Crewville, LTD in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$69,525.93 from the Crewville TIF Fund; and to declare an emergency. (\$69,525.93)

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

- 1492-2009 CA To authorize and direct the City Auditor to make payments totaling \$414,248.61 in accordance with the Jobs Growth Incentive Program agreement between the City of Columbus and Nationwide Children's Hospital; to authorize the expenditure of \$414,248.61 from the General Fund; and to declare an emergency. (\$414,248.61)

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

- 1520-2009 CA To authorize the appropriation of \$549,457.34 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$549,457.34 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$549,457.34 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$549,457.34)

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

- 1510-2009 CA To amend Ordinance 1848-2008 to extend the signing deadline for the Enterprise Zone Agreement with High Street 2008, LLC.

**This Matter was Approved on the Consent Agenda.****ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

- 1547-2009 CA To authorize the Director of the Department of Human Resources to accept a grant from CPS/IPMA; to appropriate \$25,000 within the private grants fund; to authorize the expenditure of \$25,000 from the private grants fund; and to declare an emergency. (\$25,000.00)

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

- 1410-2009 CA To authorize and direct the Director of Public Utilities to modify and extend the contract for Refractory and Thermal Maintenance Services with Adrian L. Wallick Company for the Division of Sewerage and Drainage. (\$0)

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

- 1434-2009 CA To authorize the Finance and Management Director to enter into contracts with WESCO and ERMCO for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$334,244.00 from the Electricity Operating Fund. (\$334,244.00)

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

- 1447-2009 CA To authorize and direct the Finance and Management Director to enter into a contract for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, on behalf of the Division of Power and Water; and to authorize the expenditure of \$92,518.65 from the Electricity Operating Fund. (\$92,518.65)

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

- 1505-2009 CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant Hal E. Mullins and Linda K. Mullins, husband and wife, 0.140 + acres of City owned real property located in the vicinity of South Galena Road and Alexander Road commonly known as Hoover Reservoir, in exchange for a Warranty Deed of equal acreage to be granted to City of Columbus in order to alleviate an existing encroachment onto City property, and to declare an emergency.

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

- 1536-2009 CA To authorize the Director of Public Utilities to submit a grant application to the Clean Ohio Conservation Fund for a grant administered by the Ohio Public Works Commission, for the acquisition of property on the eastern banks of Hoover Reservoir to protect the water quality of one of the City's largest raw water supply sources; and to declare an emergency. (\$0.00)

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

- 1478-2009 CA To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$22,638; to

authorize the appropriation of \$22,638 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$22,638)

**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**

**1476-2009**

To authorize the Finance and Management Director to establish blanket purchase orders for various HVAC/boiler equipment parts, and supplies for the Facilities Management Division; to authorize an expenditure of \$7,500.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$7,500.00)

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

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

**1497-2009**

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2010 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2010 appropriation ordinances; and to declare an emergency.

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

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

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

**1108-2009**

To authorize the Finance and Management Director to issue a purchase order for Video Surveillance Consultant Services with Security Risk Management Consultants Inc. per the terms and conditions of a citywide Universal Term Contract; to amend the 2009 Capital Improvement Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$250,000.00 from the Safety Voted Bond. (\$250,000.00)

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

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

**1155-2009**

To authorize the Finance and Management Director to issue a purchase order to Ricart Properties, Inc for the purchase of used vehicles for the

Division of Police per the terms and conditions of a citywide Universal Term Contract, to authorize the expenditure of \$200,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$200,000.00)

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

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

1489-2009

To authorize and direct the Mayor of the City of Columbus to accept a FY2009 Paul Coverdell Forensic Science Improvement Act Grant Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2009 Paul Coverdell Forensic Science Improvement Act Grant activities; and to declare an emergency. (\$125,000.00)

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

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

**DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

1529-2009

To authorize the appropriation and transfer of \$50,000 between subfunds within the Urban Site Acquisition Loan Fund; to authorize the appropriation of \$50,000 within the Urban Site Acquisition Loan Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center for administrative costs; to authorize the expenditure of \$50,000 from the Urban Site Acquisition Loan Fund; and to declare an emergency. (\$50,000)

**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**

1055-2009

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Software Assurance, from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$290,731.00 from the 2009 Department of Technology's Information Services Fund; and to declare an emergency. (\$290,731.00)

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

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

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

1430-2009

To authorize and direct the City Attorney to pay a settlement to Daniel Ferguson and his attorney, Fred Gittes, on behalf of the Department of Public Safety, Division of Police, to authorize the expenditure of \$55,000 from the General Fund; and to declare an emergency. (\$55,000)

**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

1431-2009

To authorize and direct the City Attorney to settle the claim of Michael J. Kelly on behalf of the Department of Public Safety, Division of Police, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

**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**

1321-2009

To authorize the Director of Public Utilities to execute a contract with Miles-McClellan Construction Company, for the Southerly Wastewater Treatment Plant Support Facilities Project; to authorize the appropriation, transfer and expenditure of \$10,744,413.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$10,744,413.00)

**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

1385-2009

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$1,400,000.00.

**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

1435-2009

To authorize the Director of Public Utilities to execute a construction contract with George J. Igel & Co. Inc., for the Reservoir Pollution Reduction Project; to authorize the appropriation, transfer, and expenditure of \$4,500,000 from the Water System Reserve Fund to the Water Pollution Control Loan Fund (WPCLF); to authorize the transfer and expenditure of \$58,275.40 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$4,558,275.40)

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

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

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

1503-2009

To authorize and direct the Board of Health to modify present and future

contracts with United Security Management Services, Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by United Security, LLC, and to authorize the assignment of all existing and future obligations to the City of Columbus by United Security Management Services, Inc., to United Security, LLC; and to declare an emergency. (\$0.00)

**A motion was made by Ms. Tavares, 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

**1526-2009**

To amend Ordinance 1952-2008, passed January 26, 2009, to include emergency repair services as eligible activities under the various affordable housing programs administered by the Housing Division and to establish purchase orders for these services; and to declare an emergency.

**A motion was made by Ms. Tavares, seconded by Miller, 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**

**1502-2009**

To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program, 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

**1534-2009**

To authorize the Director of Recreation and Parks to execute a Memorandum of Understanding and any necessary ancillary documents, between the City and ODOT, to allow the transfer of the Old Wyandot Inn to the City for the benefit of the Zoo; to authorize the Director to designate as Limited Access certain City owned properties along SR257 and Glick Road; to accept a deed to the Old Wyandot Inn property; to authorize an amendment to the Agreement and Declaration of Trust to add the Old Wyandot Inn property; 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

*TECHNICAL CORRECTION, NO AMENDMENT WAS OFFERED FOR THIS*

*ORDINANCE 1534-2009***RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY****1443-2009**

To amend various code sections in Title 41, Building Code, Title 45, Housing Code, and Title 47, Nuisance Abatement Code, to correct incorrect references and typographical errors and to repeal Chapters 4119 and 4121, in Title 41, dealing with antiquated regulations for fire zones that are no longer used and have been superseded by the Ohio Fire Code and Ohio Building Code requirements.

Sponsors: Andrew Ginther

**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

**ADJOURNMENT**

*ADJOURNED: 6:16 P.M.*

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

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



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Priscilla Tyson, Chair; All Members*

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Monday, November 16, 2009

6:30 PM

Zoning Committee

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Zoning Committee

Journal

November 16, 2009

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#### **REGULAR MEETING NO. 53 OF CITY COUNCIL (ZONING), NOVEMBER 16, 2009 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

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

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

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

#### **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).

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

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

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

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

**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).

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

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

**A motion was made by Tyson, seconded by Tavares, that this matter be Tabled to Certain Date for December 7, 2009. The motion carried by the following vote:**

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

*ADJOURNED: 6:35 P.M.*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** 0174X-2009

**Drafting Date:** 11/10/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To Recognize the week of November 22 - 28, 2009 as "National Family Week" and celebrate the families of the City of Columbus.

**Body**

**WHEREAS**, National Family Week was founded in 1968 by Sam Wiley, an Indianapolis teacher and school administrator, as a means to promote strong families in America; and

**WHEREAS**, Columbus, Ohio is blessed with a multitude of families - an essential part of the cultural, social, and spiritual fabric that is Columbus, Ohio; and

**WHEREAS**, *Connections Count*, the theme for National Family Week, embraces the premise that children live better lives when their families are strong, and families are strong when they live in communities that connect them to economic opportunities, social networks, and services; and

**WHEREAS**, Columbus, Ohio recognizes strong families are at the center of strong communities; and

**WHEREAS**, everyone has a role to play in making families successful, including neighborhood organizations, businesses, nonprofit agencies, policymakers, and, of course, families themselves; and

**WHEREAS**, during Thanksgiving week all of us should take time to honor the importance of families and recognize the special connections that support and strengthen families all year long; and

**WHEREAS**, we should use National Family Week to recommit to enhancing and extending all of the connections that strengthen and enrich families each and every day; and

**WHEREAS**, with the assistance and resources of agencies and organizations such as Franklin County Children Services and its local partnering agencies, we can help families of all shapes and sizes create a better future for all of Columbus; now, therefore

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

That we do hereby honor and recognize the Week of November 22 - 28, 2009 as "National Family Week" and celebrate the families of the City of Columbus.

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**Legislation Number:** 1055-2009

**Drafting Date:** 07/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Software Assurance, from Software House International Inc (SHI) (utilizing a State Contract - #0A07004-2, expires 6/30/2010). This purchase will allow the Department of Technology to provide software support for Microsoft applications utilized citywide.

Last year, the Department of Technology purchased software licenses and client access licenses to enable the Department of Technology to migrate the city email system to the current version of the email software. The Microsoft Software Assurance supports various Microsoft applications utilized citywide. As the need of city employees to provide efficient and timely services to the citizens' increases, a heavier load is placed on the email system. This increased load is resulting

in slow response time and increased management difficulty on the Department of Technology in supporting this system. Purchasing the Microsoft Software Assurance will enable the Department of Technology the ability to provide more efficient and capable support services to the city employees as well as the citizens of Columbus.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:**

Funds totaling \$290,731.00 for this purchase were budgeted and are available within the 2009 Department of Technology's Information Services Fund.

**Emergency Designation:**

Emergency designation is requested/required to meet time lines and deadlines previously established; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**Contract Compliance:**

Vendor: Software House International Inc. (SHI)                      CC#: 22-3009648                      Expiration Date: 11/19/2009

**Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Software Assurance, from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$290,731.00 from the 2009 Department of Technology's Information Services Fund; and to declare an emergency. (\$290,731.00)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order for the purchase of Microsoft Software Assurance from Software House International Inc. (SHI)(utilizing a State Contract - #0A07004-2, expires 6/30/2010); and

**WHEREAS**, this purchase will allow the Department of Technology to provide software support for Microsoft applications utilized citywide; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order for the purchase of Microsoft Software Assurance, from Software House International Inc (SHI), which will provide software support for Microsoft applications utilized citywide to continue with services that are necessary to support daily operation activities, 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 Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order for the purchase of Microsoft Software Assurance from Software House International Inc. (SHI) in the amount of \$290,731.00.

**SECTION 2.** That the expenditure of \$290,731.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**SubFund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$290,731.00

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

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

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**Legislation Number:** 1108-2009

**Drafting Date:** 08/14/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order with Security Risk Management Consultants Inc. for the purchase of Video Surveillance Consultant Services. As part of a comprehensive approach to preventing and fighting crime in the City of Columbus, Security Risk Management will provide a detailed analysis and information necessary to make the important decisions on how video surveillance camera technology may be utilized in a neighborhood pilot program. The consultant will also provide guidance to the City on neighborhood selection, policy development, hardware selection, and video camera placement. Should the City decide to implement the consultant's recommendations, Security Risk Management will also act as the project manager for all aspects of the installation and project oversight.

The purchase order will be authorized from a pre-existing Universal Term Contract (UTC) established through a competitive bid process by the Purchasing Office with Security Risk Management Consultants Inc. In accordance with Section 329.14 (Solicitation SA003131) twenty-one (MBE:0, FBE:0) bids were solicited; a total of five (5) bid proposals (MBE:0, FBE:0) were received.

Security Risk Management Consultants Inc. Contract Compliance # is 311281111 (Expires 04/15/2010).

This ordinance also authorizes the transfer of \$250,000 between projects within the Safety Voted Bond Fund and amends the 2009 Capital Improvement Budget, Ordinance No. 0806-2009.

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

**FISCAL IMPACT:** The total amount of this contract, \$250,000.00 will be transferred from various Public Safety Projects with existing cash in the Voted Safety Bond Fund. The Department's 2009 spending plan of remaining cash

includes the cost of this consultant.

**Title**To authorize the Finance and Management Director to issue a purchase order for Video Surveillance Consultant Services with Security Risk Management Consultants Inc. per the terms and conditions of a citywide Universal Term Contract; to amend the 2009 Capital Improvement Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$250,000.00 from the Safety Voted Bond. (\$250,000.00)

**Body****WHEREAS**, as part of a comprehensive approach to preventing and fighting crime in the City of Columbus, it is necessary for the Finance and Management Director to issue a purchase order for the purchase of video surveillance consultant services with Security Risk Management Consultants Inc.; and

**WHEREAS**, this purchase order will be authorized using a pre-existing Universal Term Contract (UTC) established through the competitive bid process by the Purchasing Office, with Security Risk Management Consultants Inc.; and

**WHEREAS**, it is necessary to amend the 2009 Capital Improvement Budget and transfer cash between projects within the Safety Voted Bond Fund; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to issue a purchase order per the terms and conditions of a citywide Universal Term Contract for video surveillance consultant services with Security Risk Management Consultants Inc.; 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 issue a purchase order with Security Risk Management Consultants Inc. for the purchase of video surveillance consultant services from a pre-existing UTC in the amount of \$250,000.00.

**SECTION 2.** That the 2009 Capital Improvement Budget is hereby amended as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
Comp Aided Dispatch Sys- 320016-100000 (Carryover)	288,777	\$38,777
Safety Surveillance Cameras-310003-100000 (Carryover)	\$0	\$250,000

**SECTION 3.** The City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-02|Fund: 701|Project Number 320016|Project Name - Police-Fire Comp Aided Dispatch Sys|OCA Code 701016|Amount \$250,000.00

TO:

Dept/Div: 30-01|Fund: 701|Project Number 310003|Project Name - Safety Surveillance Cameras|OCA Code 701003|Amount \$250,000.00

**SECTION 4.** That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Fund: 701| Dept/Div: 30-01|Project Number 310003|Project Name - Safety Surveillance Camera|OCA Code 701003| OL3 Code 6643 to pay the cost thereof.

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

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

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**Legislation Number:** 1155-2009

**Drafting Date:** 08/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Police with Ricart Properties, Inc. to purchase used vehicles. These vehicles will replace vehicles that have high mileage and significant maintenance costs. To date, \$100,000.00 has been encumbered on the Universal Term Contract for used vehicles. The old vehicles are to be disposed via auction upon delivery of the newly purchased vehicles. These vehicles will be used in Police operations.

**BID INFORMATION:** Vehicles will be purchased in accordance with Universal Term Contract (UTC) as established by the Purchasing Office via Solicitation SA003245, Contract # FL004444.

**CONTRACT COMPLIANCE:** Ricart Properties, Inc. - 311282546, expires 10/23/2010, Majority.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary so that the purchase orders for these vehicles can be issued as soon as possible in order to meet the needs for vehicles.

**FISCAL IMPACT:** The Division of Police budgeted \$300,000.00 in the Law Enforcement Seizure Fund for the purchase of used vehicles. Year to date, the Division of Police encumbered \$100,000.00 on a purchase order to procure used vehicles from the existing UTC. This legislation authorizes the additional \$200,000 purchase order to procure used vehicles from the UTC with Ricart Properties, Inc. There is no impact on the General Fund for this purchase.

**Title**

To authorize the Finance and Management Director to issue a purchase order to Ricart Properties, Inc for the purchase of used vehicles for the Division of Police per the terms and conditions of a citywide Universal Term Contract, to authorize the expenditure of \$200,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$200,000.00)

**Body**

**WHEREAS,** the Department of Public Safety needs to replace vehicles that have high mileage and significant maintenance costs; and

**WHEREAS,** the Division of Police has Drug Seizure Funds budgeted for vehicle replacements; and

**WHEREAS,** bids were taken for these vehicles via SA003245 / FL004444; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for used vehicles for Public Safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be authorized to issue a purchase order in the amount of \$200,000.00 to Ricart Properties, Inc. for the purchase of used vehicles, per the terms and conditions of Universal Term Contract FL004444.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be authorized as follows: | Dept. # 30-03 | FUND 219 | Subfund 002 | OCA 301838 | OBJ LVL 01-06 | OBJ LVL 03-6650 |

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

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**Legislation Number:** 1176-2009

**Drafting Date:** 08/31/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The City currently owns certain real property described as follows: a parcel known as 2682 Cleveland Avenue containing .302 acres and a building of approximately 2,070 square feet (Franklin County PID 010-059116), acquired by the City in 1950, leased since 1959 to the Linden Veterans Center Association, and vacated in February 2006; a parcel known as 1716 Parsons Avenue, containing .25 acres and a building of approximately 6,963 square feet (Franklin County PID 010-066800), acquired by the City in 1906, formerly used as a fire station until 2001, as storage until 2009; and a parcel known as 1551 Cleveland Avenue, containing .22 acres and a building of approximately 3,854 square feet (Franklin County PID 010-048327), acquired by the City in 1924, formerly used as a fire station until 2004; and a parcel known as 2500 Sullivant Avenue, containing .45 acres and a building of approximately 2,928 square feet, (Franklin County PID 010-051278), acquired by the City in 2000, formerly used as the Hilltop Health Center until September 2009.

All four sites are currently vacant and are not identified for any future use in City operations, and therefore, have been deemed to be surplus property. The Director of the Department of Finance and Management requests authority to determine the current marketability of these properties by soliciting proposals and purchase offers for the sale of the properties, by both public notice and real estate industry notice, and to entertain discussions and negotiations with interested parties with respect to sale of each property.

This ordinance authorizes the Director of the Department of Finance and Management to advertise the four (4) properties, solicit purchase proposals, respond to and negotiate with interested parties, waive the land review commission requirements of Chapter 328 and Chapter 329 of the Columbus City Codes (1959) Revised.

Any agreement for the sale of any of the four properties shall require approval by subsequent Council ordinance.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to enable the City to immediately begin the disposal process of these assets which are no longer required by the City and to eliminate their associated maintenance costs.

**Title**

To authorize the Director of Finance and Management to request, by both public notice and real estate industry notice, proposals and offers for the purchase of four City-owned properties known as 2682 Cleveland Avenue, 1716 Parsons Avenue, 1551 Cleveland Avenue, and 2500 Sullivant Avenue; to entertain discussion from and enter into negotiations with

interested parties with respect to the sale of these properties; to waive the land review commission requirements of Columbus City Codes; and to declare an emergency.

**Body**

**WHEREAS**, the real property owned by the City of Columbus the properties known as 2682 Cleveland Avenue, 1716 Parsons Avenue, 1551 Cleveland Avenue and 2500 Sullivant Avenue, have been deemed to be surplus properties with no forecasted use for city operations; and

**WHEREAS**, the Department of Finance and Management requests authority to determine the current marketability of these properties and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of these four properties in order to assess the course of action that will be in the best interest of the City; and

**WHEREAS**, any agreement for the sale of any of the four properties shall require approval by Council ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to determine the current marketability of these four properties, 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 be authorized to solicit purchase proposals and enter into negotiations regarding the potential sale of four parcels of City-owned real property known as 2682 Cleveland Avenue, 1716 Parsons Avenue, 1551 Cleveland Avenue and 2500 Sullivant.

**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, Chapter 328 (land review commission) and that portion of Chapter 329 that pertains to land review commission requirements.

**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.

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**Legislation Number:** 1368-2009

**Drafting Date:** 10/09/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus entered into a Design Agreement with Wagenbrenner Development, Inc. to design public right-of-way improvements in and around the former Columbus Coated Fabrics site. During the design phase it became apparent that a traffic study would be necessary to compare existing and projected conditions around the site in order to determine the need for traffic signals and additional traffic lanes. For this reason it is desirable to modify the existing design contract of \$1,060,000 to include the completion of this study and to increase the dollar amount by \$18,700 for a total contract amount of \$1,078,700.

**Fiscal Impact:** \$18,700 is available in capital Fund 742 Development G.O. Bonds.

To authorize the Directors of Development and Public Service to amend the Design Agreement for the Columbus Coated Fabrics site with Wagenbrenner Development, Inc. by increasing the scope of work to include a traffic study of existing and projected conditions around the site and to increase the contract amount by \$18,700; to amend the 2009 CIB; and to authorize the expenditure of \$18,700.00 from the Development G.O. Bonds Fund. (\$18,700)

**Body**

**WHEREAS**, Wagenbrenner Development, Inc. is under contract with the City as the developer of the Columbus Coated Fabrics site; and

**WHEREAS**, Ordinance 0043-2009 authorized the City to enter into a Design Agreement with the developer to design public right-of-way improvements in and around the site; and

**WHEREAS**, the design phase has identified potential traffic changes due to the redevelopment and the Department of Public Service has requested a traffic study be completed; and

**WHEREAS**, it is desirable by both the Wagenbrenner Development, Inc. and the City of Columbus to modify the existing contract in scope and dollars in order to complete the traffic study so traffic changes can be made while still in the design phase; and **NOW, THEREFORE**,

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

**Section 1.** That the Directors of Development and Public Service are hereby authorized and directed to amend EL.009527 with Wagenbrenner Development, Inc. by increasing the scope and dollars by \$18,700 to conduct a traffic study of existing and projected conditions in and around the Columbus Coated Fabrics redevelopment site.

**Section 2.** That the 2009 Capital Improvements Budget established within ordinance 0806-2009 be and hereby is amended due to encumbrance cancellations as follows:

**Fund No / Project No / Project / Current CIB Amount / Amendment Amount / CIB Amount**  
742 / 440104 / Misc. Economic Development / \$8031 / \$46,041 / \$54,072

**Section 3.** That for the purpose stated in Section 1, the expenditure of up to \$18,700 from Fund 742, Development G.O. Bonds, Project No. 440104-100000 Misc. Economic Development, Object Level One 06, Object Level Three 6680, OCA Code 643106 is hereby authorized.

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

**Section 5.** That it is further agreed that in all other aspects, this contract remains unchanged.

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

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**Legislation Number:** 1401-2009

**Drafting Date:** 10/14/2009

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z09-020**

**APPLICANT:** N.P. Limited Partnership; c/o David Perry, Agent; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Regional commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on September 10, 2009.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 5.99± acre site is undeveloped and zoned in the R, Rural District. The development standards address building and parking setbacks, landscaping, mechanical and dumpster screening, buffering, and lighting controls. The site is located within Subarea J-1 of the *Far North Plan* (1994), which supports regional-scale commercial development as the most appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous commercial rezoning applications have been approved as additional property became available for commercial expansion. The request is consistent with the established development standards of adjacent zoning districts and is compatible with development in the area.

**Title**

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).

**Body**

**WHEREAS**, application #Z09-020 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.99± acres from R, Rural District to L-C-4, Limited Commercial District; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has five foot wide sidewalks which have been shown to increase walkability, a safe pedestrian connection from the building to the public sidewalk system, and centrally located bike racks for employees or visitors that ride their bike by choice or because of limited alternatives; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District would permit commercial development with appropriate development standards that is consistent with the land use recommendations of the *Far North Plan* (1994) and adjacent zoning districts. The request is compatible with development in the area, now, therefore:

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

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

**1284 GEMINI PLACE (43240)**, being 5.99± acres located on the north side of Gemini Place, 1750± feet west of Lyra Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 14, Section 4, Township 3, Range 18, United States Military Lands, being 5.988 acres out of Farm Lot 14, being a 5.988 acre tract of land that lies over and across a 120.00 acre tract of land described in a deed to Christ the King Church of record in Official Record Volume 243, page 859, and being more particularly described as follows:

**COMMENCING** for reference at the intersection of the centerline of Gemini Place (Ordinance Number 1867-2004) formerly known as Fashion Mall Parkway of record in Plat Cabinet 2, Slide 670 and the centerline of Lyra Drive Part 3 of record in Plat Cabinet 2, Slide 669;

Thence North 87°04'17" West with the centerline of said Gemini Place, a distance of 1811.83 feet to a point;

Thence North 02°55'43" East crossing said Gemini Place right of way, a distance of 55.00 feet to a point on the northerly right of way line of said Gemini Place, being on the southerly line of said 120.00 acre tract, being at the southwesterly corner of a 1.916 acre tract of land described in a deed to N.P. Limited Partnership of record in Official Record Volume 848, Page 19, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 87°04'17" West with said northerly right of way line and with the southerly line of said 120.00 acre tract, a distance of 226.37 feet to a point at the northeasterly corner of a 9.949 acre tract of land described in a deed to N.P. Limited Partnership of record in Official Record Volume 268, Page 2261;

Thence North 87°03'32" West with the northerly line of said 9.949 acre tract and the southerly line of said 120.00 acre tract, a distance of 464.87 feet to a point;

Thence crossing said 120.00 acre tract with the following two (2) courses and distances:

- 1.) North 06°37'03" West, a distance of 366.91 feet to a point;
- 2.) South 87°03'02" East, a distance of 750.95 feet to a point on the westerly line of a 13.323 acre tract of land described in a deed to Gemini Place Towne Center, LLC of record in Official Record Volume 847, Page 558;

Thence South 02°44'57" West with the westerly line of said 13.323 acre tract and said 1.916 acre tract, a distance of 361.66 feet to the true point beginning containing 5.988 acres of land, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

The above description is based on and referenced to an exhibit prepared by Floyd Browne Group, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

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

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of One-hundred-ten (110) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text titled, "**DEVELOPMENT TEXT**," signed by David B. Perry, agent for the Applicant, and Donald Plank, attorney for the Applicant, and dated October 28, 2009, and the text reading as follows:

**EXISTING DISTRICT:** R, Rural District

**PROPOSED DISTRICT:** L-C-4, Limited Commercial District

**PROPERTY ADDRESS:** 1284 Gemini Place, Columbus, OH 43240

**OWNER:** Christ the King Church, C/O Bennett Smith, 1250 Gemini Place, Columbus, OH 43240

**APPLICANT:** N P Limited C/O Dave Perry, Agent, The David Perry Company, 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

**DATE OF TEXT:** October 28, 2009

**APPLICATION NUMBER:** Z09-020

**INTRODUCTION:**

Applicant proposes to rezone 5.988 +/- acres to the L-C-4, Limited Commercial District for commercial uses related to the Polaris Centers of Commerce development. Polaris Centers of Commerce is a 1,200 +/- acre commercial development abutting this 5.988 +/- acre site to the east, west and south, including the Polaris Fashion Place regional mall. The site is located in Sub-Area J-1 of the Far North Plan, which sub-area supports commercial land use and recognizes the Polaris Centers of Commerce and other commercial development as the appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous additional commercial rezoning applications have been approved as additional property became available to expand the commercial development. This proposal is consistent with other approved rezoning applications that provided expansion area from the original Polaris rezoning. Applicant has established extensive deed restrictions on property presently in the Polaris Centers of Commerce and all property in the Polaris Centers of Commerce is subject to design review (Polaris Design Review Board) and approval of both the site plan and exterior building elevations and architecture. It is applicant's intention to establish the same or comparable deed restrictions and design review on this property.

**1. PERMITTED USES:** The following uses shall be permitted:

a) All uses of Section 3356.03, C-4 Permitted Uses, except the following:

- 1) Billboards.
- 2) Off premise graphics, except as may be approved by the Columbus Graphics Commission.
- 3) Used car lots, except used car lots used in conjunction with the sale of new cars.
- 4) Storage of hazardous wastes except for small quantities generated or used in connection with testing labs or other permitted use under controlled conditions in compliance with all laws regulating such materials.
- 5) Halfway House.

**2. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards shall be as specified in the C-4, Commercial District.

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

1) Building Height: The height district shall be H-110, allowing for a 110-foot height limitation in accordance with Sections 3309.14 and 3309.142 of the Columbus Zoning Code, except as follows:

a) Any building or structure (or any portion thereof) within one hundred (100) feet of the current north line of the property being rezoned shall not exceed 60 feet in height, as long as the adjacent property to the north is zoned and used for single-family dwellings.

2) Building Lines:

a) The building setback line shall be fifty (50) feet from any public street. There shall be no required building setback from any side or rear property line, except if required by other development standards established in this text.

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

was issued.

### 3) Parking Setback

- a) There shall be a minimum thirty (30) foot parking setback from all public streets.
- b) No parking or maneuvering areas, except driveways, shall be constructed nearer than three (3) feet from any side or rear property line, except as follows:
  - 1) Internal aisles for vehicular circulation within parking lots to provide internal connection and circulation between adjacent parking lots are permitted.
  - 2) No parking or maneuvering setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

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

- 1) Wheel blocks shall be provided in any parking spaces adjacent to the three (3) foot side or rear property line parking setback and the wheel blocks shall be placed within the parking space to prevent the overhang of vehicles into the parking setback.
- 2) Direct, full-turning movement access to Gemini Place shall be permitted, subject to engineered design approval as identified in the access study titled "1284 Gemini Place: Traffic Generation of the Site to Determine Left Turn Lane Needs", dated September 9, 2009, prepared by J. Gallagher Group, subject to full-turning access on Gemini Place being 501 feet centerline to centerline from the Christ the King Church private driveway intersecting Gemini Place to the west of this site, **and subject to a westbound right turn lane being provided at the new full service access point upon development of 1.8 acres of the area comprising this rezoning application**, or as may be approved administratively in the future, based on an additional or updated study. Access shall also be permitted using the adjacent church driveway to the west and the access easement to the north of the site.
- 3) If a traffic signal is warranted in the future at the intersection of Gemini Place and the Christ the King Church ("Church") driveway, the cost of the signal design and construction will be 100% privately paid for by those parties using the private driveway and other property owners and lessees as may be determined at the time. The signal shall also be 100% privately maintained and applicable parties shall enter into a signal agreement contract with the City of Columbus.
- 4) A public sidewalk shall be provided along Gemini Place as required by City of Columbus.
- 5) A pedestrian connection shall be provided from the public sidewalk along Gemini Place to the primary building on the site.
- 6) A bike rack shall be provided on-site.

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

- 1) All heating, ventilating, air conditioning and other building mechanical systems and equipment, whether roof mounted or ground level, shall be fully screened from view from all public streets. As an exception to the foregoing, equipment requiring ventilation may be located within architectural elements having an opacity of at least 80%. Ground level equipment may be screened by landscaping.
- 2) Where freestanding walls are used for screening, they shall be integrated into the building design and/or landscaping plan so as to appear to be a natural element of the building and/or lot on which such building is located.

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

4) The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches, Ornamental - 1 ½ inches, Evergreen - 5 feet, Shrubs - 2 gallon.

5) Provision for handling all truck service shall be totally within each parcel. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard of any parcel or nearer than fifteen (15) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6 feet high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

6) Any freight loading area located within fifty (50) feet of a residentially zoned property used for residential purposes shall be screened from such residential property by buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6 feet and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

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

8) Each parcel shall provide in the front of the parcel a minimum thirty (30) foot wide landscape buffer area, unless otherwise permitted in this development text, outside of but adjacent and parallel to any public street. Except for graphics and driveways, the surface of the front buffer area shall be expressly reserved for the planting of lawns, trees or shrubs. Storm water detention or retention areas may occur in said buffer areas.

9) For all retaining walls an area to be planted with shrubs and/or vines shall be provided between the wall and any paved area.

10) All open areas on each developed parcel not occupied by buildings, structures, outside storage areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be suitably graded and drained and shall be landscaped with lawns, trees and shrubs.

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

1) All buildings shall be finished on all four (4) sides to the same quality and level of finish, as determined by the Polaris Design Review Board.

2) There shall be no exposed smooth face block on any north facing wall within 200 feet of the north property line.

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

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

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

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

**F. Graphics and Signage Commitments.**

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission. Any request for an Off-Premise Graphic shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous.**

A monetary payment at the rate of \$400.00/acre shall be made to the Recreation and Parks Department in conjunction with a request for a Certificate of Zoning Clearance, to comply with the Parkland Dedication Ordinance.

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

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**Legislation Number:** 1410-2009

**Drafting Date:** 10/16/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to modify and extend an existing contract for Refractory and Thermal Maintenance Services for the Division of Sewerage and Drainage, in order to continue scheduled services to the Division. The legislation extends the current contract period to and including October 26, 2011. The contract is utilized for maintenance and repairs on as needed basis for the four (4) incinerators in use within the Division of Sewerage and Drainage.

The Director of Public Utilities opened formal bids on June 13, 2007. One (1) bid was received. The Division of Sewerage and Drainage awarded the contract to Adrian L. Wallick Company. EL-007400 was processed in accordance with Ordinance No. 1298-2007, passed on September 17, 2007. The original bid documents allowed for incremental funding and extensions of a multi-year contract.

In 2008 the Division of Sewerage and Drainage modified the contract to provide funds and continue services pursuant to Ordinance No. 0766-2008, passed May 6, 2008 and authorized an expenditure of \$925,000.00 (EL-008288). The funding authorized was for specific work at the Southerly Wastewater Treatment Plant. The Division of Sewerage and Drainage is requesting that the contract be extended per the original language of the contract.

**SUPPLIER:** Adrian L. Wallick Company (31-4425505); Expires 10-15-11

1. Amount of Additional Funds: No additional funds are needed for this modification. This legislation is to extend the expiration date to October 26, 2011.
2. Reason Additional Needs Were Not Foreseen: The need was foreseen and the extension is provided for in the original contract specifications
3. Reason Other Procurement Process Not Used: This modification is deemed the most feasible and reasonable means of continuing to provide needed services. . Also the Division of Sewerage and Drainage does not foresee better pricing, terms and conditions expected by re-bidding this contract
4. How Cost Was Determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** No funding is needed for this modification. Listed below is the funding history of the contract.

\$694,728.00 was certified in 2007

\$925,000.00 was certified in 2008

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 and direct the Director of Public Utilities to modify and extend the contract for Refractory and Thermal Maintenance Services with Adrian L. Wallick Company for the Division of Sewerage and Drainage. (\$0)

**Body**

**WHEREAS**, the Director of Public Utilities opened formal bids for Refractory and Thermal Maintenance Services on June 13, 2007, and one (1) bid was received; and

**WHEREAS**, the Division of Sewerage and Drainage awarded the contract to Adrian L. Wallick Company. EL-007400 was processed in accordance with Ordinance No. 1298-2007, passed on September 17, 2007. The original bid documents allowed for incremental funding and extensions of a multi-year contract; and

**WHEREAS**, in 2008 the Division of Sewerage and Drainage modified the contract to provide funds and continue services pursuant to Ordinance No. 0766-2008, passed May 6, 2008 and authorized an expenditure of \$925,000.00 (EL-008288). The funding authorized was for specific work at the Southerly Wastewater Treatment Plant. The Division of Sewerage and Drainage is requesting that the contract be extended per the original language of the contract; and

**WHEREAS**, it is in the City's best interest to authorize the Director of Public Utilities to modify and extend the existing contract with the Adrian L. Wallick Company in order to provide for continuation of Refractory and Thermal Maintenance Services; now, therefore,

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify and extend the contract with the Adrian L. Wallick Company 1013 Gahanna Parkway, Columbus OH 43230, in order to continue and extend services, in accordance with the terms and conditions of the original contract on file with the Division of Sewerage and Drainage.

**Section 2.** That this modification is in accordance with Section 329.16 of the Columbus City Code, 1959.

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

**Legislation Number:** 1427-2009

**Drafting Date:** 10/20/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are replacement uniforms for Fire Division personnel. Fire uniforms consist of such items as pants, shirts, T-shirts, and boots.

**Bid Information:** A Universal Term Contract exists for these purchases (FL003086).

**Contract Compliance:** 31-1261664, expiring 11/12/2010

**Emergency Designation:** Emergency action is requested as funds are needed immediately to purchase said fire uniforms.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$50,000.00 from the Fire Division's 2009 General Fund operating budget for the purchase of uniforms. The Fire Division budgeted \$600,000.00 in the 2009 General Fund operating budget for uniforms. A total of \$457,000.00 has been encumbered/expended to date for uniforms. The Fire Division spent \$306,159.00 in 2008 for uniform items and approximately \$557,000.00 in 2007.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Body**WHEREAS**, there is a need to purchase uniforms for the Division of Fire; and

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

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

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**Legislation Number:** 1428-2009

**Drafting Date:** 10/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** The Fire Division needs to purchase janitorial supplies. This legislation authorizes the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established by the Purchasing Office for such purpose with Key-4 Cleaning Supplies.

**Bid Information:** A Universal Term Contract exists for these purchases; FL003028 expires 3/31/11.

**Contract Compliance:** 311417716

**Emergency Designation:** Emergency action is requested to make funding immediately available for pending requests.

**FISCAL IMPACT:** Funds exist within the Division's current 2009 General Fund Operating Budget specifically for this purchase. The division has spent/encumbered \$100,000.00 with Key 4 for janitorial supplies thus far in 2009. The Division of Fire spent approximately \$150,000.00 in 2008 for janitorial supplies.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

Body

**WHEREAS**, the Fire Division needs to purchase janitorial supplies; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to issue a purchase order for the purchase of janitorial supplies, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of janitorial supplies for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies.

**SECTION 2.** That the expenditure of \$10,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2212, OCA 301531.

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

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**Legislation Number:** 1430-2009

**Drafting Date:** 10/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance is submitted to settle the claim of Daniel Ferguson for the total amount of Fifty-five Thousand Dollars (\$55,000.00).

At approximately 1:00 a.m. on October 5, 2008, Officer Keith O'Connor stopped Mr. Ferguson's vehicle for pulling away from the curb without signaling. Mr. Ferguson alleges malicious prosecution and excessive force.

**Fiscal impact:** Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Division of Police's General Fund appropriation for this purpose.

**Emergency Designation:** Emergency legislation is requested so that this claim can be settled as soon as possible.

**Title** To authorize and direct the City Attorney to pay a settlement to Daniel Ferguson and his attorney, Fred Gittes, on behalf of the Department of Public Safety, Division of Police, to authorize the expenditure of \$55,000 from the General Fund; and to declare an emergency. (\$55,000)

**Body** **WHEREAS**, on October 5, 2008, Officer Keith O'Connor observed Mr. Ferguson pulling away from the curb in the general vicinity of Sycamore Street and South High Street at approximately 1:00 a.m. without using his turn signal; and

**WHEREAS**, Officer O'Connor then stopped Mr. Ferguson for this traffic violation; and

**WHEREAS**, during the course of this traffic stop, Officer O'Connor arrested Mr. Ferguson for obstructing official business, resisting arrest, changing course without safety, and OVI; and

**WHEREAS**, Mr. Ferguson was injured during the course of the arrest; and

**WHEREAS**, all of the charges against Mr. Ferguson were ultimately dismissed; and

**WHEREAS**, Mr. Ferguson submitted a claim to the City Attorney's Office prior to initiating a lawsuit; and

**WHEREAS**, the City Attorney conducted an investigation and evaluated Mr. Ferguson's claims and the parties were able to reach a settlement in the total amount of Fifty-five Thousand Dollars (\$55,000.00) to resolve all claims, including attorney fees; and

**WHEREAS**, sufficient funds are available within the Division of Police's General Fund appropriation to cover the settlement; and

**WHEREAS**, by reason of the foregoing an emergency exists in the usual operations of the City and it would be in the City's best interest to compromise and settle this matter and for further 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 be and hereby is authorized and directed to settle the claim of Daniel Ferguson by the payment of Fifty-five Thousand Dollars (\$55,000.00).

**SECTION 2:** For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, Object level one - 05, Object level three - 5569, OCA 301382, Fund No. 010.

**SECTION 3:** That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Fifty-five Thousand Dollars (\$55,000.00) payable to Daniel Ferguson and his attorney, Fred Gittes.

**SECTION 4:** That for the reasons stated in the preamble hereto, which is 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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1431-2009

**Drafting Date:** 10/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** This ordinance is submitted to settle the claim known as Michael J. Kelly and to authorize the expenditure of the sum of Thirty Thousand Dollars (\$30,000.00) in settlement of this claim.

**Fiscal Impact:** Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Division of Police's General Fund appropriation for this purpose.

**Emergency Designation:** Emergency legislation is requested to settle this claim as quickly as possible.

### **Title**

To authorize and direct the City Attorney to settle the claim of Michael J. Kelly on behalf of the Department of Public Safety, Division of Police, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

### **Body**

**WHEREAS**, on June 16, 2009, Michael J. Kelly submitted a claim to the City of Columbus arising out of an arrest that occurred on March 28, 2008; and

**WHEREAS**, on March 28, 2008, Michael J. Kelly was observing a cage fighting event at the Hoop Sport and Fitness facility located at 4185 East Fifth Avenue, Columbus, OH; and

**WHEREAS**, Columbus police officer, Michael McWhorter, was working special duty at that event; and

**WHEREAS**, a confrontation occurred between Michael J. Kelly and Officer McWhorter; and

**WHEREAS**, Michael J. Kelly was arrested for disorderly conduct and criminal trespass; and

**WHEREAS**, the charges against Michael J. Kelly were later dismissed; and

**WHEREAS**, Michael J. Kelly asserts that during the arrest process, his shoulder was injured, requiring arthroscopic surgery; and

**WHEREAS**, Michael J. Kelly incurred medical bills in a total amount of \$16,162.88; and

**WHEREAS**, it is in the best interest of the City of Columbus to settle this claim in the total amount of Thirty Thousand Dollars (\$30,000.00); and

**WHEREAS**, by reason of the foregoing an emergency exists in the usual operations of the City and it would be in the City's best interest to compromise and settle this matter and for further 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 be and hereby is authorized and directed to settle the claim of Michael J. Kelly by the payment of Thirty Thousand Dollars (\$30,000.00).

**SECTION 2:** For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, Object level one - 05, Object level three - 5569, OCA 301382, Fund No. 010.

**SECTION 3:** That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Thirty Thousand Dollars (\$30,000.00) payable to Michael J. Kelly and his attorney, Bret A. Adams.

**SECTION 4:** That for the reasons stated in the preamble hereto, which is 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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1434-2009

**Drafting Date:** 10/20/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase transformers for the Division of Power and Water (Power). Single Phase Pole Mount Transformers, Three Phase Pad Mount and Three Phase Subway Transformers are needed to replenish stock for maintenance and new customer services.

The Purchasing Office advertised and solicited competitive bids for the purchase of Transformers for the Division of Power and Water in accordance with Section 329.06 (SA003360). Thirty-eight (38) vendors were solicited: thirty-six (36) MAJ; one (1) MBR; and one (1) F1. Seven (MAJ) bids were received and opened on September 24, 2009.

Contract awards are recommended to ERMCO, in the amount of \$92,356.00 and to WESCO, in the amount of \$241,888.00, based upon the lowest, responsive and responsible bids received. Attached is a bid evaluation sheet showing

bid prices as well as the copper and core loss for each transformer included in this solicitation. The copper and core loss figures establish material quality and are used to evaluate bids.

These companies are 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.

**Contract Compliance:** WESCO (MAJ), 251723345, expires 01/27/2011  
ERMCO (MAJ), 610701489, expires 09/21/2011

**FISCAL IMPACT:** \$126,600 was budgeted for the purchase of transformers. In addition, \$625,000 was budgeted for new customer installation equipment in the 2009 Electricity Operating Fund budget.

\$1,130,379 was encumbered in 2007 and \$309,083 was encumbered in 2008 from the Electricity Operating Fund for the purchase of transformers.

**Title**

To authorize the Finance and Management Director to enter into contracts with WESCO and ERMCO for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$334,244.00 from the Electricity Operating Fund. (\$334,244.00)

**Body**

WHEREAS, the Department of Public Utilities, Division of Power and Water, has a need to purchase Transformers to replenish stock for maintenance and new customer installations; and

WHEREAS, the Purchasing Office received and opened formal bids on September 24, 2009; and

WHEREAS, it is recommended that contracts be awarded to ERMCO and WESCO based upon the lowest, responsive, responsible and best bids; 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 enter into the following contracts to purchase Transformers based upon the lowest, responsive, responsible and best bids received September 24, 2009, SA003360:

ERMCO, Items: 1, 2, 3, 4 and 6, in the amount of \$92,356.00  
WESCO, Items 5, 7, 8, 9, 10, 11, 12, 13, 14 and 15, in the amount of \$241,888.00

SECTION 2. That to pay the cost of the aforesaid purchase, the expenditure of \$334,244.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07, and is to be disbursed among the OCA and Object Level Three Codes as listed below:

<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
606723	6621	\$116,577.00
606749	6621	209,657.00
606764	6625	<u>8,010.00</u>
		\$334,244.00

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

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**Legislation Number:** 1447-2009

**Drafting Date:** 10/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

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

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003388). Thirty-two (32) vendors (1 MBR, 1 M1A, 1 F1, 29 MAJ) were solicited and six (6) bids were received and opened (all MAJ) on October 15, 2009. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders.

**General Supply & Services dba Gexpro, MAJ, CC# 205021902, exp. 4/2/2011, \$92,518.65** for items 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, and 21.

This 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.

Loeb Electric Company was the lowest, responsive and responsible bidder for item 7 and has been recommended for an award in the form of a purchase order, in the amount of \$1,094.64. Since this award is under \$20,000, it is not included in this legislation.

**FISCAL IMPACT:** \$396,050 was budgeted in the 2009 Electricity Operating Fund for the purchase of Luminaires. \$316,500 was spent in 2007 and \$513,993.95 was spent in 2008 for the purchase of Luminaires.

**Title**

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, on behalf of the Division of Power and Water; and to authorize the expenditure of \$92,518.65 from the Electricity Operating Fund. (\$92,518.65)

**Body**

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

WHEREAS, the Purchasing Office advertised and solicited formal bids for Luminaires (SA003388) opened on October 15, 2009; and

WHEREAS, a contract award is recommended to General Supply and Services, Inc. dba Gexpro, based upon the lowest, responsive, responsible and best bids received; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract with General Supply and Services, Inc. dba Gexpro, in the amount of \$92,518.65 for items 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 and 21 for the purchase of Luminaires in accordance with Solicitation No. SA003388.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$92,518.65, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Div./Dept. No. 60-07, OCA 606764, Object Level Three 2208.

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

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**Legislation Number:** 1450-2009

**Drafting Date:** 10/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance amends the 2009 Capital Improvements Budget and authorizes transfer of \$8,418.74 between projects within the Construction Management Capital Improvement Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Crawford and Associates Services LLC for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street. The services are to include, but not limited to, the engineering of the replacement boilers for the heating system, bidding assistance, and construction oversight.

The Office of Construction Management solicited Requests for Proposals, due on September 23, 2009. The City received three (3) proposals from the following firms: Kramer Engineers, Crawford and Associates Services LLC (MBE), and Roger D. Fields and Associates.

**Emergency action** is requested so the contractor will be able to complete this project in a timely manner, ensuring proper heating and cooling within the building.

Crawford and Associates Services LLC Contract Compliance No. 20-8992182 Expiration date 8/21/2011.

**Fiscal Impact:** The cost of this contract is \$25,000.00. This ordinance authorizes the transfer of \$8,418.74 between projects within the Construction Management Capital Improvements Fund and amends the 2009 Capital Improvements Budget, Ordinance 0806-2009. Facility Renovation has an unencumbered balance of \$16,581.26.

**Title**

To amend the 2009 Capital Improvements Budget; to authorize the City Auditor to transfer \$8,418.74 between projects within the Construction Management Capital Improvements Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Crawford and Associates LLC for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvements Fund; and to declare an emergency. (\$25,000.00)

**Body**

**WHEREAS**, it is necessary to amend the 2009 Capital Improvements Budget and transfer cash between projects within the Construction Management Capital Improvements Fund; and

**WHEREAS**, it is necessary to contract with an engineering firm for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street; and

**WHEREAS**, Request for Proposals were solicited for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street; and

**WHEREAS**, the Office of Construction Management recommends Crawford and Associates Services LLC, as the most responsive and responsible and best bidder; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to

enter into a contract with Crawford and Associates LLC for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street, ensuring proper heating and cooling within the building, 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 2009 Capital Improvements Budget is hereby amended as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
City Hall Renovations 570031-100000 (Carryover)	\$23,575	\$15,156
Facility Renovation 570030-100000 (Carryover)	\$204,607	\$213,026

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvements Fund as follows:

**FROM:**

Dept/Div: 45-50|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|OCA Code 733000|Amount|\$8,418.74

**TO:**

Dept/Div: 45-50|Fund: 733|Project Number 570030|Project Name - Facility Renovation|OCA Code 733000|Amount \$8,418.74

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Crawford and Associates Services LLC for professional services for the replacement of the heating water boilers at the Beacon Building, 50 West Gay Street.

**SECTION 4.** That the expenditure of \$25,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50  
Fund: 733  
Project: 570030  
OCA Code: 733000  
Object Level 1: 06  
Object Level 3: 6680  
Amount \$25,000.00

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

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

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**Legislation Number:** 1471-2009

**Drafting Date:** 10/26/2009

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**Explanation1. BACKGROUND**

Morrison Development Company, Inc., an Ohio corporation, by Steven M. Geiger, President, has submitted the plat titled "Dedication Plat for Claycraft Road Second Extension" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Taylor Road and west of Morrison Road.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

TitleTo accept the plat titled "Dedication Plat for Claycraft Road Second Extension", from Morrison Development Company, Inc., an Ohio corporation, by Steven M. Geiger, President; and to declare an emergency.

Body**WHEREAS**, the plat titled "Dedication Plat for Claycraft Road Second Extension", (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Morrison Development Company, Inc., an Ohio corporation, by Steven M. Geiger, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Road shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "Dedication Plat for Claycraft Road Second Extension", on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

**Legislation Number:** 1472-2009

**Drafting Date:** 10/26/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The Division of Income Tax supplies city income tax forms and tax packets to the public. These forms are used for yearly individual and corporate tax returns and are vital to daily operation. In accordance with the Columbus City Code, the Income Tax Division used the competitive bidding process to obtain a contract for the production of the personalized income tax forms.

A formal request for bids was processed online via Vendor Services for the printing of the personalized income tax forms by the Division of Income Tax and two bids were received.

The bid from The Shamrock Companies, Inc. was determined to be the lowest and most responsive bid. The Shamrock

Companies produced the annual tax forms packets for 2001, and 2004 through 2008. Their contract compliance number is 34-1609149 and it expires 10/21/2011.

**Fiscal Impact:**

\$60,000 was budgeted and available for the printing of the 2009 tax forms. The proposed amount is \$44,865. In 2008 it was \$47,130.00.

**Title**

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2009 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$44,865.00; and to declare an emergency (\$44,865.00).

**Body**

WHEREAS, the Division of Income Tax requires a contract for the production of city income tax forms and tax packages for public use; and,

WHEREAS, the Division of Income Tax solicited bids for the tax forms and tax packages and the bid has been awarded to the lowest responsive bidder; and,

WHEREAS, an emergency exists in the usual operation of the City in that to ensure the timely production of the tax forms and meeting of mailing guidelines, there is an immediate need to provide the funding; now therefore,

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

SECTION 1. That the Finance Director be and his is hereby authorized and directed to enter into contract with The Shamrock Companies for the production of 2009 personalized income tax forms.

SECTION 2. That the expenditure of \$44,865.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3352, Index Code 220202, to pay the cost thereof.

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

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**Legislation Number:** 1475-2009

**Drafting Date:** 10/26/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. Background:**

In conjunction with the redevelopment of that area identified as the Whittier Peninsula, the City of Columbus has been asked to accept a Deed of Easement for ingress/egress purposes and a Highway Easement, both from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Metro Parks").

**2. Fiscal Impact:**

N/A

**3. Emergency Justification:**

N/A

**Title**

To accept a Deed of Easement and a Highway Easement from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, in conjunction with the redevelopment of that area identified as the Whittier

Peninsula.

**Body**

**WHEREAS**, in conjunction with the redevelopment of that area identified as the Whittier Peninsula, the City of Columbus has been requested to accept a Deed of Easement for ingress/egress purposes from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District; and

**WHEREAS**, said deed was recorded in the Franklin County, Ohio, Recorder's Office on August 29, 2008, as Instrument Number 200808290131765; and

**WHEREAS**, the City of Columbus has also been requested to accept a Highway Easement, from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in conjunction with the redevelopment of that area identified as the Whittier Peninsula; and

**WHEREAS**, said Highway Easement was recorded in the Franklin County, Ohio, Recorder's Office on April 8, 2008, as Instrument Number 200804080053220; and

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

**WHEREAS**, the City desires to accept these deeds for property that will be used in conjunction with the redevelopment of the Whittier Peninsula; now, therefore

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

**Section 1.** That the City of Columbus hereby accepts the property more fully described in the attached DEED OF EASEMENT from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District for ingress/egress purposes within that area identified as the Whittier Peninsula.

**Section 2.** That the City of Columbus hereby accepts the property more fully described in the attached HIGHWAY EASEMENT from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, dedicates said property as road right-of-way, and names such road right-of-way as Maier Place.

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

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**Legislation Number:** 1476-2009

**Drafting Date:** 10/26/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to establish blanket purchase orders for various HVAC/boiler equipment parts and supplies for the Facilities Management Division without the use of the competitive bidding process. The items to be purchased are various maintenance, repair and operations parts and supplies. Blanket agreements provide the ability to quickly secure these repair and maintenance parts and supplies from reliable vendors.

This ordinance also waives the competitive bidding process of the Columbus City Codes. Given the diversity of the HVAC/boiler equipment, it is not possible to fully anticipate all parts and supplies necessary to make repairs. Each manufacturer offers specific parts and supplies, making it difficult to alternate parts from one system to another. This determination was made after extensive consultation with the assigned Purchaser of this commodity code.

**Emergency action** is requested to ensure an uninterrupted supply of HVAC/boiler equipment parts and supplies to maintain various City buildings.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$7,500.00. These funds are available in the Facilities Management General Fund budget.

Title

To authorize the Finance and Management Director to establish blanket purchase orders for various HVAC/boiler equipment parts, and supplies for the Facilities Management Division; to authorize an expenditure of \$7,500.00 from the General Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$7,500.00)

Body

**WHEREAS**, the purchase of various HVAC/boiler equipment parts and supplies cannot reasonably be anticipated for all HVAC/boiler equipment maintained by the Facilities Management Division; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive the competitive bidding requirements for the purchase of various HVAC/boiler equipment parts and supplies; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to arrange for the purchase of various HVAC/boiler equipment parts and supplies to maintain an uninterrupted supply ensuring the HVAC/boiler equipment is maintained, thereby preserving the public health, peace, property, safety, and welfare, now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish blanket purchase orders for HVAC/boiler equipment parts and supplies without benefit of formal competitive bidding provided the Facilities Management Administrator first authorizes the purchase via the issue of Facilities Division purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

**SECTION 2.** The vendors and amounts for various HVAC/boiler equipment parts and supplies authorized by SECTION 1 of this ordinance will be certified from the Auditor's Certificate as follows:

Vendor	Contract Compliance No.	Expires	OL3
GD Supply, Inc.	31-1114455	07/29/11	2245
Columbus Climate Control	20-3208425	11/25/10	2245
Kelly and Askew	31-1588931	10/14/10	2245

**SECTION 3.** That the expenditure of \$7,500.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450040  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$7,500.00

**SECTION 4.** 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 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:** 1478-2009

**Drafting Date:** 10/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Health Department has been awarded additional funds from the Ohio Department of Health for the TB Control/Prevention Program grant for the period January 1, 2009 through December 31, 2009. The TB Control/Prevention Program identifies persons with active TB disease to ensure that they complete an appropriate regimen of anti-TB medications; and identifies contacts to persons with active TB to ensure that they receive appropriate follow-up evaluation with treatment for identified disease or latent TB infection. This ordinance authorizes the acceptance of the additional grant award and the appropriation of \$22,638.

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.

**FISCAL IMPACT:** This program is entirely funded by the Ohio Department of Health and will not generate revenue or require a City match.

### **Title**

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$22,638; to authorize the appropriation of \$22,638 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$22,638)

### **Body**

**WHEREAS**, additional grant funds have been made available through the Ohio Department of Health for TB Control/Prevention Program grant; and,

**WHEREAS**, 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; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept these additional 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; Now, therefore,

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

**SECTION 1.** That the Health Department is hereby authorized and directed to accept an additional grant award of \$22,638 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2009 through December 31, 2009.

**SECTION 2.** That from the 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 during the twelve months ending December 31, 2009, the sum of \$22,638 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 509204; Grant: 509204; Object Level 1:02; Amount: \$22,638

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

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**Legislation Number:** 1479-2009

**Drafting Date:** 10/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management, on behalf of the Division of Support Services, to issue a purchase order with Velocity Construction Services, LLC for the purchase, delivery, and installation of eight (8) double steel security doors for use at four (4) communications equipment shelters. The supplier will also provide a full parts and service warranty. These security doors are needed to replace existing worn doors. The four locations for these replacement doors are: 5900 Parsons Ave., 3080 Dublin Rd., 4250 Morse Rd., and 4250 Groves Road.

This ordinance will also amend the 2009 Capital Improvement Budget and authorize the transfer of \$19,734.00 between projects within the Public Safety Voted Bond Fund.

**Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), Bid #SA003401. Five bid responses were received:

<u>Vendor</u>	<u>Bid</u>
Golden Bear, Lock & Safe	\$25,920.00
Pad Door Systems	\$25,225.00
ProCon Professional Constructions Services	\$26,906.00
Tital Doors, Inc.	\$16,572.00 *
Velocity Construction Services, LLC	\$19,734.00 ***

\* Vendor was not selected because they bid only one (1) double door at each site and the bid called for two (2) at each site.

\*\*\*Velocity Construction Services, LLC was the best and lowest compliant bid received.

Contract Compliance: Velocity Construction Services, LLC  
#204751426 - Expires: 02/05/2010

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$19,734.00 from the Public Safety Voted Bond Fund for the purchase, delivery, and installation of security doors at four communications tower sites. The Public Safety Department is transferring funds within the Safety Voted Bond Fund to enter into this contract.

**Emergency Designation:** These doors provide protection and security for Police and Fire communications equipment located at the tower sites.

To amend the Department of Public Safety's 2009 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to issue a purchase order to Velocity Construction Services, LLC, for the purchase, delivery, and installation of eight (8) double security doors at four (4) communications equipment shelters, to authorize the expenditure of \$19,734.00 from the Public Safety's Voted Bond Fund, and to declare an emergency. (\$19,734.00)

**Body**

**WHEREAS**, it is necessary to amend the 2009 Capital Improvement Budget and to transfer funds within the Safety Voted Bond Funds for the purchase and installation of security doors; and

**WHEREAS**, the Purchasing Office has advertised and solicited competitive bids for the purchase, delivery, and installation of eight (8) double steel security doors, associated accessories, and related support services/warranty; and

**WHEREAS**, the Division of Support Services recommends acceptance of the bid received by Velocity Construction Services, LLC; and

**WHEREAS**, these security doors are needed to replace existing doors and to provide protection and security for Police and Fire communications equipment located at the tower sites throughout the Franklin County area; and

**WHEREAS**, the Division of Support Services is requesting the Finance and Management Director issue a purchase order, on behalf of the Division of Support Services, to Velocity Construction Services, LLC for the purchase, delivery, and installation of eight (8) double steel security doors for use at four City of Columbus tower site locations, and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to issue a purchase order for these eight (8) security doors, associated accessories, and related support services, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the 2009 Capital Improvement Budget is hereby amended as follows:

<b>PROJECT</b>	<b>PROJECT NO.</b>	<b>CURRENT CIB</b>	<b>REVISED CIB</b>
Police Apparatus Repl. (Carryover)	330034-100000	\$204,849	\$185,115
Comm Fac. Renovation	457001-100000	\$0	\$19,734

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

**FROM:**

Dept/Div:30-03 | Fund:701 | Project Number:330034-100000 | Project Name:Police Apparatus Replacement | OCA Code: 330034| Amount: \$19,734.

**TO:**

Dept/Div: 30-02 | Fund: 701| Project Number :457001-100000 | Project Name: Communication Facility Renovation | OCA Code:644468|Amount: \$19,734.00

**SECTION 3.** That the Director of Finance and Management, on behalf of the Division of Support Services, is hereby

authorized and directed to issue a purchase order to Velocity Construction Services, LLC for the purchase, delivery, and installation of eight (8) double steel security doors for use at four communications equipment tower sites throughout the Franklin County area.

**SECTION 4.** That for the purpose stated in Section 3 hereof, the expenditure of \$19,734.00, or so much thereof as may be needed, is hereby authorized from:

Dept/Div:30-02 | Fund: 701 | Project:457001-100000 | OCA:644468 | Obj. Level: 6620 | Amount: \$19,734.00

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

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

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**Legislation Number:** 1483-2009

**Drafting Date:** 10/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

Ordinance No. 2780-99 authorized the Director of Development to execute a Tax Increment Financing (TIF) and Economic Development Agreement with Crewville LTD. This agreement requires that Crewville LTD make semi-annual service payments in lieu of taxes to the County Treasurer who in turn, remits the service payments to the City. Once the service payments are received by the City, the City deposits the funds into the Crewville Urban Redevelopment Tax Increment Equivalent Fund.

The Crewville TIF district includes the 22-acre former site of Columbus Auto Parts (off I-71 & Hudson). The TIF agreement provides that Crewville, LTD would build a street improvement, namely, the extension of Silver Drive. This improvement would then be purchased by the City, which would make semi-annual payments to Crewville, LTD as TIF revenues accrued. The Silver Drive extension provides access to a new retail shopping center, to the Crew Stadium and to the Ohio Historical Center. Crewville, LTD is being reimbursed from the TIF as service payments in lieu of taxes accrue.

Emergency action is requested in order for the City to make the payment to Nationwide Realty Investors, Ltd. dba Crewville LTD according to the schedule established in the agreement.

#### **FISCAL IMPACT:**

This legislation authorizes the appropriation and expenditure of \$69,525.93 so that payment can be made to Nationwide Realty Investors, Ltd. dba Crewville LTD.

### **Title**

To authorize the appropriation of \$69,525.93 from the Crewville TIF Fund; to authorize and direct the payment of \$69,525.93 to Nationwide Realty Investors, Ltd. dba Crewville, LTD in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$69,525.93 from the Crewville TIF Fund; and to declare an emergency. (\$69,525.93)

**WHEREAS**, the Tax Increment Financing and Economic Development Agreement requires that Crewville LTD make semi-annual payments in lieu of taxes to the Franklin County Treasurer; and

**WHEREAS**, the Franklin County Treasurer forwards a portion of these payments to the City; and

**WHEREAS**, the City has established the Crewville Urban Redevelopment Tax Increment Fund to deposit these payments; and

**WHEREAS**, the City will make semi-annual payments to Nationwide Realty Investors, Ltd dba Crewville LTD; and

**WHEREAS**, the balance of the Crewville Account of the Crewville Urban Redevelopment Tax Increment Equivalent Fund as of October 26, 2009 was \$69,525.93; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make payment to Nationwide Realty Investors, Ltd. dba Crewville LTD according to the schedule established in the Tax Increment Financing and Economic Development Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That from the unappropriated balance in the Crewville TIF Fund, Fund 408, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$69,525.93, be and hereby is appropriated to the Auditor's Office, Department 22-01, OCA 040800, Object Level Three 5513.
- Section 2.** That the City Auditor is hereby authorized and directed to make payment to Nationwide Realty Investors, Ltd. dba Crewville LTD in the amount of \$69,525.93.
- Section 3.** That the expenditure of \$69,525.93, or so much as may be necessary, be and is hereby authorized from the Auditor's Office, Department 22-01, Crewville TIF Fund, Fund 408, OCA 040800, Object Level Three 5513.
- Section 4.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1488-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2009 Byrne Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$460,447.00 from the County for the FY 2009 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties ,

which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

The city's allocation of the Grant funds will include funding for civilian personnel, canines, DNA supplies, computer software and safety equipment.

**Emergency Designation:** Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

**FISCAL IMPACT:** The total grant funds of \$460,447.00 will be appropriated at a future date to properly align appropriations with intended expenditure line items. There are no matching funds required for this grant.

**Title**To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2009 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$460,447.00)

**Body****WHEREAS**, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2009 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$460,447.00; and

**WHEREAS**, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2009 Byrne Justice Assistance Grant; and

**WHEREAS**, the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2009 Byrne and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2009 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

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**Legislation Number:** 1490-2009

**Drafting Date:** 10/28/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND**

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, has submitted the plat titled "Village at Stone Cliff Section 2 Part 1" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Mock Road and west of Sunbury Road.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

**Title**To accept the plat titled "Village at Stone Cliff Section 2 Part 1", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development; and to declare an emergency.

**Body****WHEREAS**, the plat titled "Village at Stone Cliff Section 2 Part 1", (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "Village at Stone Cliff Section 2 Part 1" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

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**Legislation Number:** 1492-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 1902-2008, passed December 1, 2008, authorized the Director of the Department of Development to enter into a Jobs Growth Incentive (JGI) agreement with Nationwide Children's Hospital to pay annually an amount equal to thirty percent (30%) of the personal income tax withheld on new employees for a term of up to 15 years, not to exceed \$15 million, in consideration of Nationwide Children's Hospital's proposed investment of \$842 million and the creation of 2400 full-time permanent positions.

This legislation authorizes the first annual payment to Nationwide Children's Hospital in accordance with the JGI

agreement. Nationwide Children's Hospital has met the requirements of their JGI agreement and is eligible for payment for the 2008 reporting year.

**FISCAL IMPACT:** Funding for this payment is from the General Fund. For tax year 2008, the City of Columbus had a total of six (6) active JGI projects for which employers have met the requirements of their JGI agreements and thus were eligible to receive their payments for 2008. Payments for five (5) of those projects were made earlier in 2009. At that time Nationwide Children's Hospital was not in a position to report but they are so presently. The total dollar amount to be disbursed for the Nationwide Children's Hospital 2008 JGI payment is \$414,248.61.

**Title**

To authorize and direct the City Auditor to make payments totaling \$414,248.61 in accordance with the Jobs Growth Incentive Program agreement between the City of Columbus and Nationwide Children's Hospital; to authorize the expenditure of \$414,248.61 from the General Fund; and to declare an emergency. (\$414,248.61)

**Body**

**WHEREAS**, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

**WHEREAS**, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

**WHEREAS**, the City of Columbus had a total of five (5) active JGI projects for which employers met the requirements of their JGI agreements and thus were eligible to receive their payments for 2008 and in fact did receive these payments earlier in 2009; and

**WHEREAS**, the City of Columbus has one (1) additional active JGI project for which the employer has met the requirement of the JGI agreement and thus is eligible to receive their payment for 2008; and

**WHEREAS**, it is necessary at this time to authorize payment of \$414,248.61 to Nationwide Children's Hospital; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized and directed to make payment in accordance with the Jobs Growth Incentive Program agreement between the City of Columbus and Nationwide Children's Hospital in the amount of \$414,248.61.

**Section 2.** That the expenditure of \$414,248.61, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-02, General Fund, Fund 010, OCA Code 440314, Object Level Three 5513.

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

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**Legislation Number:** 1497-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**Explanation** The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2010 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2010 appropriation ordinances.

Fiscal Impact

Possibly no net impact. Some increases, however, in appropriations may occur, but only to the extent as described herein.

**Title** To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2010 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2010 appropriation ordinances; and to declare an emergency.

**Body** Whereas, the last pay period of fiscal year 2009 will end on December 26, 2009 and will be paid on December 31, 2009, and

Whereas, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2009, and

Whereas, pay periods may end in 2010 before the 2010 annual appropriation ordinances will be approved by Council so this ordinance is being submitted as an emergency measure; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2010 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2010.

Section 3. Sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

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

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Legislation Number: 1505-2009

**Drafting Date:** 10/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

Background: The City of Columbus, Ohio is the owner of certain real property, located in the vicinity of South Galena Road and Alexander Road commonly known as Hoover Reservoir. It has been discovered that certain permanent structures (a barn and a gravel driveway) currently encroach upon a 0.140 ± acre portion of the City's property. The City has determined that Hal E. Mullins and Linda K. Mullins, husband and wife, are the owners of the encroaching structures and of the real property adjacent to the City's property. The City and the encroaching property owner have been in correspondence with each other in an attempt to reach an agreement, which will alleviate the encroachment issue as well as allow the property owner access to his property. After investigation by the Department of Public Utilities, Division of Power and Water, it has been determined that in its best interest, the City should grant the subject portion of land to Hal E. Mullins and Linda K. Mullins in exchange for real property of the same acreage to be granted to the City. The exchange has been determined to equitable and therefore no money will be involved. This legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to grant the aforementioned real property in exchange for property of equitable acreage.

Fiscal Impact: N/A

Emergency Justification: The subject permanent structure presently encroaches on the City's real property and therefore emergency action is requested to have this issue immediately alleviated without delay.

### Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant Hal E. Mullins and Linda K. Mullins, husband and wife, 0.140 ± acres of City owned real property located in the vicinity of South Galena Road and Alexander Road commonly known as Hoover Reservoir, in exchange for a Warranty Deed of equal acreage to be granted to City of Columbus in order to alleviate an existing encroachment onto City property, and to declare an emergency.

### Body

WHEREAS, the City of Columbus ("City") is the owner of a certain 0.140 ± acre portion of real property, located at South Galena Road and Alexander Road commonly known as Hoover Reservoir; and

WHEREAS, a survey of Hoover Reservoir, certain permanent structures, including, but not limited to, a gravel driveway, and a barn were discovered to have encroached onto a 0.140 ± acre portion City owned property; and

WHEREAS, it has been determined that Hal E. Mullins and Linda K. Mullins, husband and wife, are the owners of the real property adjacent to the subject City's property and of the encroaching structures; and

WHEREAS, the City of Columbus and the Mullins have been in correspondence with each other in an attempt to reach an agreement which will alleviate the encroachment issue as well as allow the property owner access to his property; and

WHEREAS, after investigation by the Department of Public Utilities, Division of Power and Water, it has been determined that in its best interest, the City should grant the subject portion of land to Hal E. Mullins and Linda K. Mullins, husband and wife, in exchange for real property of the same acreage to be granted to the City; and

WHEREAS, the City has determined the exchange to be equitable and therefore no money will be involved; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to authorize the Director of the Department of Public Utilities to execute those documents necessary to grant 0.140 ± acres of City owned real property, located in the vicinity of South Galena Road and Alexander Road commonly known as Hoover Reservoir, to Hal E. Mullins and Linda K. Mullins, husband and wife in exchange for a Warranty Deed of equal acreage to be granted to City of Columbus in order to alleviate an existing encroachment onto City property, 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 of Columbus hereby accepts a Warranty Deed to the following described real property:

DESCRIPTION OF 0.140 ACRES

Split out of Lot 272 of "Maplehurst Subdivision"

Situate in the State of Ohio, County of Delaware, Township of Berkshire, lying in Farm Lot 3, Quarter Township 3, Township 4, Range 17, United States Military District, being part of Lot 272 as numbered and delineated upon the record plat of "Maplehurst Subdivision" of record in Plat Book 14, Page 112, and conveyed to Hal E. Mullins and Linda K. Mullins by deed of record in Deed Book 469, Pages 739 and 741, (all records herein of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning at a City of Columbus concrete monument found at the southeasterly corner of said Lot 272, a common corner to Lot 273 and a 0.141 acre tract split out of said Lot 272 and conveyed to James G. and Mary Patricia Holobaugh by deed of record in Deed Book 470, Page 365;

Thence South 75°38'06" West, a distance of 50.48 feet, along the northerly line of said 0.141 acre tract to an iron pipe set;

Thence North 21°31'39" West, a distance of 243.75 feet, across said Lot 272 to 5/8 inch rebar found at the northeasterly corner of said Lot 272, being on the westerly line of a 69.47 acre tract conveyed to the City of Columbus (Hoover Reservoir Property) by deed of record in Deed Book 260, Page 426;

Thence South 32°51'17" East, a distance of 255.01 feet, along the westerly line of said 69.47 acre tract and the easterly line of said Lot 272 to the Point of Beginning, containing 0.140 acres, (6104.49 square feet), more or less, being subject to all easements, restrictions and rights-of-way of record.

The bearings shown above are based on the Grid Bearing of North 86°14'12" East, between Franklin County Engineer's Monuments "Hoover" and "Hoover Azimuth" as determined by a GPS network of field observations for a field survey of City of Columbus property performed in 2000-2001 by R.D. Zande & Associates, Inc. (now known as Stantec Consulting Services, Inc.), (State Plane Coordinate System, North Zone).

All iron pipes set are 3/4 inch iron pipes, 30 inches in length, with a yellow cap bearing the name "STANTEC".

The herein described 0.140 acre shall not constitute an independent building site separate from the Grantee's adjacent parcel unless subsequently approved as such in accordance with applicable subdivision regulations. This 0.140 acre tract is to be transferred only to the adjoining City of Columbus tract (Hoover Reservoir Property), (Parcel Number 41731001038000).

This description was based on an actual field survey performed under my direct supervision.  
Stantec Consulting Services, Inc., Robert J. Sands Registered Surveyor No. S-8053.

Section 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to grant Hal E. Mullins and Linda K. Mullins, husband and wife a Quitclaim Deed in and to the following described real property, in exchange for a Deed for similar acreage to be granted to the City:

DESCRIPTION OF 0.140 ACRES

(West side of Hoover Reservoir)

Situate in the State of Ohio, County of Delaware, Township of Berkshire, lying in Farm Lot 3, Quarter Township 3, Township 4, Range 17, United States Military District, being part of a 69.47 acre tract conveyed to the City of Columbus (Hoover Reservoir Property) by deed of record in Deed Book 260, Page 426, (all records herein of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning at a 5/8 inch rebar found at the southeasterly corner of Lot 271 as numbered and delineated upon the record plat of "Maplehurst Subdivision" of record in Plat Book 14, Page 112, being a common corner of Lot 272 of said "Maplehurst Subdivision" and referenced by a City of Columbus

concrete monument found (south 32°51'17" east, a distance of 255.01 feet) at the southeasterly corner of said Lot 272;

Thence North 32°51'17" West, a distance of 105.00 feet, along an easterly line of said Lot 271, a line common to a westerly line of said 69.47 acre tract to an iron pipe found (bent);

Thence North 15°34'32" East, a distance of 155.42 feet, continuing along the easterly line of said Lot 271, and the westerly line of said 69.47 acre tract to an iron pipe set at the northeasterly corner of said Lot 271, a common corner to Lot 270 and referenced by a City of Columbus monument found (north 15°34'32" east, a distance of 155.38 feet);

Thence South 03°39'48" East, a distance of 238.40 feet, across the said 69.47 acre tract to the Point of Beginning, containing 0.140 acres, (6104.49 square feet), more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings shown above are based on the Grid Bearing of North 86°14'12" East, between Franklin County Engineer's Monuments "Hoover" and "Hoover Azimuth" as determined by a GPS network of field observations for a field survey of the City of Columbus property performed in 2000-2001 by R.D. Zande & Associates, Inc., (now known as Stantec Consulting Services, Inc.), (State Plane Coordinate System, North Zone).

All iron pipes set are 3/4 inch iron pipes, 30 inches in length, with a yellow cap bearing the name "STANTEC".

The herein described 0.140 acre shall not constitute an independent building site separate from the Grantee's adjacent parcel unless subsequently approved as such in accordance with applicable subdivision regulations. This 0.140 acre tract is to be transferred only to the adjoining lot, number 271 of "Maplehurst Subdivision", (Parcel Number 41731001035000).

This description was based on an actual field survey performed under my direct supervision. Stantec Consulting Services, Inc., Robert J. Sands Registered Surveyor No. S-8053.

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.

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**Legislation Number:** 1510-2009

**Drafting Date:** 10/30/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The need exists to amend Ordinance 1848-2008, passed November 25, 2008, authorizing the Director of Development to enter into a 75%/10 year Enterprise Zone Agreement with High Street 2008, LLC.

This amendment will extend the deadline for the company to sign the Enterprise Zone Agreement from 90 days after passage of the original ordinance, 1848-2008, to 90 days after passage of this ordinance. Construction delays and design changes resulted in the failure to sign the Enterprise Zone Agreement within the 90 days allowed in the original ordinance.

High Street 2008, LLC is proposing to renovate the interior and exterior of the vacant building at 45 N. High Street. The vacant property previously occupied by the Arbys Restaurant is located in the "Mile on High District".

The goal of High Street 2008, LLC is to attract quality office and/or commercial tenants to the downtown area and continue the revitalization of the core of the City.

**FISCAL IMPACT:** No funding is required for this legislation.

### **Title**

To amend Ordinance 1848-2008 to extend the signing deadline for the Enterprise Zone Agreement with High Street 2008, LLC.

**Body**

**WHEREAS**, the need exists to amend Ordinance 1848-2008, passed November 25, 2008, authorizing the Director of Development to enter into a 75%/10 year Enterprise Zone Agreement with High Street 2008, LLC; and

**WHEREAS**, this amendment will extend the deadline for the company to sign the Enterprise Zone Agreement from 90 days after passage of the original ordinance, 1848-2008, to 90 days after passage of this ordinance; and

**WHEREAS**, construction delays and design changes resulted in the failure to sign the Enterprise Zone Agreement within the 90 days allowed in the original ordinance; and

**WHEREAS**, High Street 2008, LLC is proposing to renovate the interior and exterior of the vacant building at 45 N. High Street. The vacant property previously occupied by the Arbys Restaurant is located in the "Mile on High District"; and

**WHEREAS**, the goal of High Street 2008, LLC is to attract quality office and/or commercial tenants to the downtown area and continue the revitalization of the core of the City; and

**WHEREAS**, High Street 2008, LLC plans to invest \$1,250,000 to acquire and renovate the building at 45 N. High Street, previously occupied by Arby's Restaurant; and

**WHEREAS**, High Street 2008, LLC plans to create 7 (seven) new full time permanent jobs; and **NOW THEREFORE**,

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

**Section 1.** Ordinance 1848-2008 is hereby amended to change the deadline of the signing of the Enterprise Zone Agreement from 90 days after passage of Ordinance 1848-2008 to 90 days after passage of this ordinance.

**Section 2.** The Enterprise Zone Agreement will be signed by High Street 2008, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

**Section 3.** That this Ordinance shall take effect at the earliest time allowed by law.

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**Legislation Number:** 1520-2009

**Drafting Date:** 11/02/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Ordinance No. 1262-2007 authorized the Director of Development to enter into a Metro Park Development Agreement providing for development of a natural area Metro Park in the unincorporated area of Plain Township west of Peter Hoover Road and north of Walnut Street. This agreement requires that the City of Columbus pay Metro Parks \$7.5 million entirely from TIF revenues. Semi annual payments will be made and will be limited to the monies in the Rocky Fork-Blacklick Tax Increment Financing Fund.

**FISCAL IMPACT:**

This legislation authorizes the appropriation and expenditure of \$549,457.34 so that payment can be made to Metro Parks.

Emergency action is requested in order for the City to make the payment to Metro Parks according to the schedule

established in the agreement.

**Title**

To authorize the appropriation of \$549,457.34 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$549,457.34 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$549,457.34 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$549,457.34)

**Body**

**WHEREAS**, Ordinance 1262-2007, authorized the Director of the Development Department to enter into a Metro Park Development Agreement; and

**WHEREAS**, the Metro Park Development Agreement provides for development of a natural area Metro Park in the unincorporated area of Plain Township west of Peter Hoover Road and north of Walnut Street; and

**WHEREAS**, the Agreement requires the City to make semi-annual payments to Metro Parks; and

**WHEREAS**, the amount due on December 1, 2009 is \$549,457.34; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the payment to Metro Parks pursuant to the Metro Park Development Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That from the unappropriated balance in the Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$549,457.34, be and hereby is appropriated to the Development Department, Department 44-01, OCA 421001, Object Level Three 5514.
- Section 2.** That the City Auditor is hereby authorized and directed to make payment to Metro Parks in the amount of \$549,457.34.
- Section 3.** That the expenditure of \$549,457.34, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, OCA 421001, Object Level Three 5514.
- Section 4.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1526-2009

**Drafting Date:** 11/02/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 1952-2008 authorized the expenditure of \$90,696 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. These services are needed to protect the health and safety of the citizens of Columbus. These Home Safe and Sound services included repairing or replacement of roofs, and correction of housing code violations. It has been determined that the City needs to expand the use of the funds to include emergency repair services which will include heating, plumbing, electrical and other emergency home repairs.

Emergency action is requested to avoid interruptions in vital program services.

**FISCAL IMPACT:** This legislation will expand the activities eligible for expenditure. No additional funds are necessary.

**Title**

To amend Ordinance 1952-2008, passed January 26, 2009, to include emergency repair services as eligible activities under the various affordable housing programs administered by the Housing Division and to establish purchase orders for these services; and to declare an emergency.

**Body**

**Whereas**, on January 26, 2009 City Council passed Ordinance No. 1952-2008 authorizing the expenditure of \$90,696 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families; and

**Whereas**, since then, it has been determined that the City needs to expand the use of funds to include emergency repair services which will include heating, plumbing, electrical and other emergency home repairs; and

**Whereas**, this legislation will amend both the Title and Sections of Ordinance No. 1952-2008 to include emergency repair activities as eligible expenses; and

**Whereas**, emergency action is necessary to avoid interruptions in vital program services; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to amend Ordinance 1952-2008 to avoid interruptions in vital program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That Section 1 of Ordinance 1952-2008 be and is hereby amended to read as follows:

**Section 1.** That the Director of the Department of Development is hereby authorized to make financial assistance available through the various affordable housing programs administered by the Housing Division including homeowner assistance in Neighborhood Pride areas, roof repairs, home maintenance repairs for seniors, emergency repair services, and accessibility modifications.

**Section 2.** That a new Section 2 be added to Ordinance No. 1952-2008 to be read as follows:

**Section 2.** That the Director of Finance and Management be and is hereby authorized and directed to issue purchase orders to Holt Mechanical, Ohio Mechanical and All About Drains for emergency repair services in accordance with established Universal Term Contracts.

The remaining sections of Ordinance No. 1952-2008 are renumbered accordingly.

**Section 3.** That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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:** 1529-2009

**Drafting Date:** 11/03/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Neighborhood Design Center is a non-profit, community-based corporation. The Neighborhood Design Center has received funding by the City since November 1982 and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the NCR districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives.

The City is now asking the Neighborhood Design Center to provide the services listed above as well as inventory and visioning services for first floor retail in the "Mile on High" district in Downtown Columbus. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design.

This legislation authorizes the appropriation and expenditure of \$50,000 from the Urban Site Acquisition Fund and authorizes the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center for administrative costs associated with the services referenced above.

Emergency action is requested to implement the above activities in a timely manner.

**FISCAL IMPACT:** The \$50,000 for the administrative costs will come from the Urban Site Acquisition Fund. This legislation will authorize the transfer, appropriation and expenditure of funds.

### **Title**

To authorize the appropriation and transfer of \$50,000 between subfunds within the Urban Site Acquisition Loan Fund; to authorize the appropriation of \$50,000 within the Urban Site Acquisition Loan Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center for administrative costs; to authorize the expenditure of \$50,000 from the Urban Site Acquisition Loan Fund; and to declare an emergency. (\$50,000)

### **Body**

**WHEREAS**, the Neighborhood Design Center has been established to promote the role of the architect in the development process, to provide training for architecture students, and to encourage good design in redevelopment; and

**WHEREAS**, the Neighborhood Design Center also carries out planning activities and provides financial alternatives to businesses; and

**WHEREAS**, the Department of Development desires to enter into a contract with the Neighborhood Design Center to provide architectural services and related design assistance, planning activities and inventory and visioning services for first floor retail in the "Mile on High" district in Downtown Columbus; and

**WHEREAS**, emergency action is requested to allow the Neighborhood Design Center to provide design and related services in the "Mile on High" district in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend funds for administrative costs associated with the Neighborhood Design Center, all 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.** The City Auditor is hereby authorized to establish a subfund within the Urban Site Acquisition Fund, Fund 292, to provide for administrative costs associated with the Neighborhood Design Center services for the "Mile on High" district in Downtown Columbus.

**Section 2.** The City Auditor is hereby authorized to appropriate and transfer \$50,000 in cash from the Urban Site Acquisition Fund, Fund 292, Subfund 003 to the Subfund created by Section 1 of this ordinance.

**Section 3.** That the City Auditor be and is hereby authorized to appropriate \$50,000 for the Urban Site Acquisition Loan Fund, Fund 292, to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336 for administrative costs associated with the Neighborhood Design Center services for the "Mile on High" district in Downtown Columbus.

OCA Codes and Subfund numbers will be issued by the City Auditor upon establishment of the Subfund.

**Section 4.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Neighborhood Design Center for administrative costs associated with services for the "mile on High" district in Downtown Columbus.

**Section 5.** That for the purpose stated in Section 4, the expenditure of \$50,000 or so much as may be necessary be and is hereby authorized to be expended from the Urban Site Acquisition Loan Fund, Fund 292, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336.

OCA Codes and Subfund numbers will be issued by the City Auditor upon establishment of the Subfund.

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

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**Legislation Number:** 1534-2009

**Drafting Date:** 11/03/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

Background: The City of Columbus ("City") has an existing Agreement and Declaration of Trust ("Agreement") with the Columbus Zoological Park Association ("Association") through December 31, 2023, for the management, operation and development of the Columbus Zoo. In furtherance thereof the City, on behalf of the Association, has requested the Ohio Department of Transportation ("ODOT") to transfer, at no cost, the real property located at 10121 Riverside Drive, Delaware County, Tax Parcel No. 31933101010000, formerly known as the "Old Wyandot Inn", to the City to be used in conjunction with Columbus Zoo operations and other public uses. In exchange for said real property, the City will agree to ODOT's request to designate as Limited Access ("LA") certain City owned real property, which is immediately adjacent to SR257 and Glick Road, except for existing points of access and/or future access points as currently envisioned by the SR257 plans, DEL-257/750-0.78/1.23, Phase B, Liberty Township, Delaware County, Farm Lots 12, 13, 15 & 16 Plans, dated June 8, 2007. Upon transfer of the property, the Agreement needs to be amended to add the Old Wyandot Inn property.

Fiscal Impact: N/A.

Emergency Justification: To allow the Association to begin using the property as soon as possible.

### Title

To authorize the Director of Recreation and Parks to execute a Memorandum of Understanding and any necessary

ancillary documents, between the City and ODOT, to allow the transfer of the Old Wyandot Inn to the City for the benefit of the Zoo; to authorize the Director to designate as Limited Access certain City owned properties along SR257 and Glick Road; to accept a deed to the Old Wyandot Inn property; to authorize an amendment to the Agreement and Declaration of Trust to add the Old Wyandot Inn property; and to declare an emergency.

**Body**

WHEREAS, The City of Columbus ("City") has an existing Agreement and Declaration of Trust ("Agreement") with the Columbus Zoological Park Association ("Association") through December 31, 2023, for the management, operation and development of the Columbus Zoo; and

WHEREAS, In furtherance thereof, the City, on behalf of the Association, has requested the Ohio Department of Transportation ("ODOT") to transfer at no cost the real property located at 10121 Riverside Drive, Delaware County, Tax Parcel No. 31933101010000, formerly known as the "Old Wyandot Inn", to the City to be used in conjunction with Columbus Zoo operations and other public uses; and

WHEREAS, ODOT has agreed to transfer said real property provided that in exchange the City agrees to designate as Limited Access ("LA") certain real property currently owned by the City, which is immediately adjacent to SR257 and Glick Road, except for existing points of access and/or future access points as currently envisioned by the SR257 plans, DEL-257/750-0.78/1.23, Phase B, Liberty Township, Delaware County, Farm Lots 12, 13, 15 & 16 Plans, dated June 8, 2007; and

WHEREAS, the City and ODOT wish to memorialize the aforementioned agreement in a Memorandum of Understanding, which will further state with more specificity the certain City owned property to be designated as LA, using the work station reference points as identified in the DEL-257/750-0.78/1.23, Phase B, Liberty Township, Delaware County, Farm Lots 12, 13, 15 & 16 Plans, dated June 8, 2007; and

WHEREAS, The City and the Association wish to then amend their existing Agreement to include the Wyandot Inn real property and any necessary terms relating thereto; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to authorize the Director of Recreation and Parks, in conjunction with the City Attorney's Office, to execute those documents necessary to effectuate the transfer of the Wyandot Inn real property to the City, thereby permitting the Association access to the property as soon as possible, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**Section 1.** That the Director of Recreation and Parks be and hereby is authorized to execute a Memorandum of Understanding with ODOT, and any ancillary documents as approved by the Department of Law, Real Estate Division, necessary for the conveyance of real property located at 10121 Riverside Drive, Delaware County, Tax Parcel No. 31933101010000, the Old Wyandot Inn, to the City.

**Section 2.** That the Director of Recreation and Parks be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to designate as Limited Access ("LA") the real property currently owned by the City, which is immediately adjacent to SR257 and Glick Road, except for existing points of access and/or future access points as currently envisioned by the SR257 plans, DEL-257/750-0.78/1.23, Phase B, Liberty Township, Delaware County, Farm Lots 12, 13, 15 & 16 Plans, dated June 8, 2007, as further identified in the aforementioned Memorandum of Understanding.

**Section 3.** That the City of Columbus hereby accepts the real property located at 10121 Riverside Drive, Delaware County, Tax Parcel No. 31933101010000, formerly known as the Old Wyandot Inn:

**Section 4.** That the Director of Recreation and Parks, in conjunction with the City Attorney's Office, be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary

to amend the City's Agreement with the Association to include the Old Wyandot Inn property and any necessary terms associated thereto.

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

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**Legislation Number:** 1536-2009

**Drafting Date:** 11/03/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance will authorize the Director of Public Utilities to submit a grant application to the Clean Ohio Conservation Fund for a grant administered by the Ohio Public Works Commission. The grant program requires a 25% local match. The total amount of the project is \$1,781,592.00. The grant amount is \$1,336,194.00. The Grant is for the acquisition of property on the eastern banks of Hoover Reservoir to preserve high quality habitat, preserve the steep-sloped, natural buffer of the reservoir and to protect water quality of the City's raw water source. This parcel of property is adjacent to City-owned reservoir land at the Twin Bridges Area of Hoover. The Clean Ohio grant program preserves valuable greenspace in communities and aids sustainability.

A subsequent ordinance to accept the grant is required before the City will obligate its funds.

It is requested that this Ordinance be handled in an emergency manner as the approved Ordinance is required to be submitted with the grant application. The deadline for the application is November 13, 2009.

### **Title**

To authorize the Director of Public Utilities to submit a grant application to the Clean Ohio Conservation Fund for a grant administered by the Ohio Public Works Commission, for the acquisition of property on the eastern banks of Hoover Reservoir to protect the water quality of one of the City's largest raw water supply sources; and to declare an emergency. (\$0.00)

### **Body**

**WHEREAS**, the Ohio Public Works Commission, District 17, is accepting applications for grant funding from the Clean Ohio Conservation Fund; and

**WHEREAS**, the Department of Public Utilities desires to submit a grant application to the Clean Ohio Conservation Fund for a grant administered by the Ohio Public Works Commission, and

**WHEREAS**, said grant is for is for the acquisition of property in the Twin Bridges Area of Hoover Reservoir to preserve high quality habitat, preserve the steep-sloped, natural buffer of the Reservoir and to protect water quality of the City's raw water source.

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities that is immediately necessary to apply for said grant to satisfy the application deadline and for the preservation of public health, peace, property, and safety; now therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized and directed to submit a grant application to the Clean Ohio Conservation Fund for a grant administered by the Ohio Public Works Commission is for the acquisition of property in the Twin Bridges Area of Hoover Reservoir to preserve high quality habitat, preserve the steep-sloped, natural buffer of the Reservoir and to protect water quality of the City's raw water source.

**Section 2.** That this ordinance authorized an application only and is not a commitment to expend City funds. A second ordinance to authorize the grant is required before the City will obligate its funds.

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

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**Legislation Number:** 1547-2009

**Drafting Date:** 11/05/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **..Explanation**

#### **Background:**

This legislation will authorize the Director of the Department of Human Resources to accept a grant from CPS/IPMA to introduce the facilitation of learning through the Internet or intranet. E-Learning is self-contained learning materials and resources that can be used at the pace and convenience of the learner. The City of Columbus and its training initiatives rendered by the Citywide Training and Development Center of Excellence (CTDCE) to date have not included e-Learning, making this new and uncharted territory.

The project goal is to incorporate interactive learning inclusive of measurable learning objectives. Because it is Internet-based, it has excellent potential to respond to the City's rapidly changing needs and offer new learning opportunities relevant to the internal/external customer's unique position.

Emergency action is requested to allow for the earliest possible commencement of the grant program.

Fiscal Impact: There are no required matching funds for this grant award.

#### **Refresher Training e-Learning Topics**

- Sexual Harassment Awareness
- Workplace Violence Prevention
- Diversity
- Health/Wellness/Safety
- Ethics
- Employee Work Rules and Policies

#### **Career Exploration and Preparation e-Learning Topics**

- Career Development
- Resume Writing
- Interviewing Skills
- Moving from a Job to a Career
- Building Your Business Acumen

Note: \*As an act of community philanthropy, CTDCE will design, develop and publish free eLearning topics that will aid primarily unemployed residents in accomplishing great results via obtaining gainful employment, even during uncertain times.

#### **Title**

To authorize the Director of the Department of Human Resources to accept a grant from CPS/IPMA; to appropriate \$25,000 within the private grants fund; to authorize the expenditure of \$25,000 from the private grants fund; and to declare an emergency. (\$25,000.00)

#### **Body**

**WHEREAS**, the City of Columbus, Department of Human Resources, Citywide Training and Development Center of Excellence was awarded the CPS/IPMA-HR Grant for "HR Innovations in the Public Sector" in the amount of \$25,000.

**WHEREAS**, an emergency exists in the daily operation of the Department of Human Resources in that it is necessary to immediately accept and appropriate the grant funds in the order that services supported may commence at the beginning of the grant period and for the preservation of 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 Human Resources is hereby authorized to accept the CPS/IPMA-HR Grant for "HR Innovations in the Public Sector" in the amount of \$25,000.

**Section 2:** From the unappropriated monies in the private grants fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of twenty-five thousand dollars (\$25,000.00) is appropriated as follows:

Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 1112		Amount: \$12,000
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 2213		Amount: \$2,500
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3330		Amount: \$500
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3358		Amount: \$7,000
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3434		Amount: \$3,000

**Section 3:** That the expenditure of twenty-five thousand dollars (\$25,000.00), or so much thereof as may be necessary is hereby authorized as follows:

Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 1112		Amount: \$12,000
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 2213		Amount: \$2,500
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3330		Amount: \$500
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3358		Amount: \$7,000
Department 46		Grant Number 469002		Fund Number 291		OCA Code 469002		OL3 3434		Amount: \$3,000

**Section 4:** That for the reasons state in the preamble hereto, which is hereby made a part of the 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.

# 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 24, 2009 11:00 am

SA003439 - R&P Linden Shelter House Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 24, 2009, and publicly opened and read immediately thereafter for:

Linden Park Shelter Improvements

The work for which proposals are invited consists of a concrete shelter pad, masonry repairs, truss / beam replacements, roof replacement including underlayment felt, sheathing, fascia, soffit, tuck pointing, fiberglass/metal roof, site furnishings, siding, vents, signage and seeding and any items necessary to complete the project in accordance with plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/10/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Kathy Spatz at 614-645-0487 or [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov). Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Linden Park Shelter Improvements".

ORIGINAL PUBLISHING DATE: November 10, 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003437 - R&P Cultural Arts Center Lighting

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 5:00 P.M., Monday, November 30, 2009 for:

CULTURAL ARTS CENTER LIGHTING IMPROVEMENTS

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for lighting improvements to The Cultural Arts Center, 139 W. Main Street, Columbus, Ohio (43215). Work is to include interior lighting and electrical improvements and renovations to include; gallery, studio, office lighting replacement and electrical wiring work with an emphasis on gallery and studio lighting . Services shall include the necessary building inventories, energy analysis, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$200,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.  
ORIGINAL PUBLISHING DATE: November 06, 2009

SA003442 - R&P Livingston Park Imp. Phase 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 5:00 P.M., Monday, November 30, 2009 for:

Livingston Park Cultural Improvements: Phase One

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & site services to prepare design development, construction plans and specifications for bidding for park improvements, including historical information for Livingston Park, 760 Livingston Avenue., Columbus, Ohio (43215). Work is to include park improvements and renovations/restoration in the NW quadrant of the park and will include, grading, shelter renovation, hardscape, landscape and historical signs/graphics and other items as determined by the existing master plan developed in 2008-2009.. Services shall include the design development of the schematic plans, presentations, public meeting, cost estimates and construction schedule, construction, bid documents and construction administration services.

Project Budget: \$1,000,000.00.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 16, 2009, at the Administrative Office, 1111 East Broad, Columbus, OH 43205.

All questions regarding the submittal should be directed to Mollie O'Donnell, Recreation and Parks Department, 614-645-3308 or [mhodonnell@columbus.gov](mailto:mhodonnell@columbus.gov) Information packet may be sent electronically at written request.

ORIGINAL PUBLISHING DATE: November 14, 2009

BID OPENING DATE - December 1, 2009 2:00 pm

SA003443 - R&P Franklin Park Adventure Center HVAC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 2:00 p.m. on Tuesday, December 1, 2009, and publicly opened and read immediately thereafter for:

Franklin Park Adventure Center HVAC Improvements

The work for which proposals are invited consists of:

- " Remove existing AC equipment and boilers and install new.
- " Relocate one air handler and rework/refurbish 4 air handlers. Add new coils.
- " New DDC controls
- " Construct new mechanical room.
- " Provide all new electrical for HVAC work and mechanical rooms.

and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/17/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Ralph Kramer, Kramer Engineers - (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked " Franklin Park Adventure Center HVAC Improvements"

ORIGINAL PUBLISHING DATE: November 14, 2009

BID OPENING DATE - December 9, 2009 11:00 am

SA003436 - AUTOMATED VEHICLE LOCATION SYSTEM RFP

The intent of this Request for Proposal (RFP) is to search for qualified offerors to provide Professional Services to the City of Columbus, Ohio, Department of Technology, and on behalf of the Department of Public Utilities for assessment, implementation, training and installation of an automated vehicle location system.

RFP Due December 9, 2009 @ 11:00 am.

Notification of finalist January 8, 2010

Presentation TBD

Final award TBD

Project Commencement TBD

ORIGINAL PUBLISHING DATE: November 19, 2009

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003444 - MAIN LINE VALVE REPLACEMENT PART IV

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Main Line Valve Replacements - Part IV, Contract 1154. The work for which proposals are invited consists of the replacement of main line water valves at various locations throughout the Columbus Water Distribution System and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 700 days of the Notice to Proceed.

CLASSIFICATIONS: There is no 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 21, 2009. The Bid Date for the project is December 9, 2009.

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

ORIGINAL PUBLISHING DATE: November 14, 2009

BID OPENING DATE - December 16, 2009 3:00 pm

SA003438 - CIP 650252 JPWWTP New Headworks, Berline

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONTRACT J208: JACKSON PIKE WASTEWATER TREATMENT PLANT, NEW HEADWORKS, BERLINER SITE DECOMMISSIONING AND NEW GRIT PAD**

**SCOPE:** The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for Jackson Pike Wastewater Treatment Plant, New Headworks, Berliner Site Decommissioning and New Grit Pad. The work for which proposals are invited consist of the following at three sites:

**1. Berliner Site Decommissioning**

Decommissioning of existing facilities, modification of the existing grit tanks to route 108-inch OSIS through the tanks, demolition of the concrete grit pad and various site work.

**2. Harmon Avenue/Emig Road**

Construction of a new grit pad, storage building, a new gate and various miscellaneous site work.

**3. Jackson Pike WWTP**

Replacement of two chain link fence gates and operators, replacement of operator for a third gate, security system and associated electrical work, minor concrete work and minor miscellaneous site work.

Copies of the Bidding Documents may be purchased by prospective bidders through the office of Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220. Payment for Bidding documents is non-refundable, no partial sets or individual drawing sheets/document pages will be issued and payment arrangements are required before documents are issued. Checks are to be made payable to Burgess & Niple, Inc. Bidding Documents will be available as of November 10, 2009. Please see Bidder's Guide for more details.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, until 3:00 p.m., Local Time, on Wednesday, December 16, 2009, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

**CLASSIFICATION:** There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond and payment bond will be required for the making of a contract.

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

**ORIGINAL PUBLISHING DATE:** November 07, 2009

**BID OPENING DATE - December 21, 2009 1:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003445 - ART ST REHAB - HARD RD PH A/SAWMILL RD

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. December 21, 2009, for professional engineering consulting services for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd. - Smoky Row Rd. project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of developing contract construction plans for the widening of Hard Road from two lanes to five lanes. The completed design will include sidewalks, provisions for bicycle traffic, curb, enclosed drainage, signals, street lighting, traffic control, and maintenance of traffic. The length of the project is approximately 1.2 miles, from Sawmill Road to 387 feet west of Smoky Row Road.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the bid packet.

1.2 Classification: Interested firms may request a copy of the RFP via e-mail from [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov), Subject: Request RFP for Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd. - Smoky Row Rd. project. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held at 2:00 p.m. on December 8, 2009 at 1881 E. 25th Avenue, Room C. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 11, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: November 18, 2009

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0002-2009

**Drafting Date:** 12/26/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

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

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<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.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title  
Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** 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: jcragland@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](http://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

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**Legislation Number:** PN0232-2009

**Drafting Date:** 10/16/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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:** dklie@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

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**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.

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**Legislation Number:** PN0247-2009

**Drafting Date:** 11/05/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals-Special Meeting December 2, 2009

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

**Special Meeting**

Board of Commission Appeals (BOCA)

In accordance with City Code Chapter 3118 and the Board of Commission Appeals Bylaws, a Special Meeting has been scheduled.

December 2, 2009  
1:00 p.m.  
109 N. Front Street  
Training Center (ground floor)

Plan to arrive by 12:45 pm. to ensure the call to order by 1:00 p.m.

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

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**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.

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**Legislation Number:** PN0253-2009

**Drafting Date:** 11/16/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** On-line Administrative Fee Notice

**Contact Name:** Paul Freedman

**Contact Telephone Number:** (614) 645-0704

**Contact Email Address:** pmfreedman@columbus.gov

**Body**

**BY THE ORDER OF THE DIRECTOR OF THE DEPARTMENT OF DEVELOPMENT**

In accordance with Columbus City Codes sections 121.05, 3123.21, 3305.05, and 4103.14, the following administrative fee is hereby adopted and added to the fees already contained in the Administrative Fee Schedule for the Department of Development. This fee shall become effective January 1, 2010.

**Department of Development - Building Services Division**

The surcharge for online permitting shall be: **\$2.50 per permit.**

Note: All other fees remain the same and are in addition to the fee stated above.

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**Legislation Number:** PN0254-2009

**Drafting Date:** 11/18/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** PARKING METER RATES; TIME LIMITS; AND DEPOSIT OF COIN, COINS, OR ELECTRONIC FUND TRANSFER (DEBIT OR CREDIT) CARD EQUIVALENCE REQUIRED

**Contact Name:** Randy Bowman, Administrator, Division of Mobility Options

**Contact Telephone Number:** (614) 645-2464

**Contact Email Address:** rjbowman@columbus.gov

**Body**

See attachment titled Parking Meter Rates 2009-11-30

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**Legislation Number:** PN0255-2009

**Drafting Date:** 11/19/2009

**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: November 11, 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: November 11, 2009

**Legislation Number:** PN0256-2009

**Drafting Date:** 11/19/2009

**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: November 11, 2009

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body** PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: NOVEMBER 11, 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 230 foot long block face along the N side of RICH STREET from LUDLOW ST extending to FRONT ST shall be:

Range in Feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANY TIME
38-186	2155.03	12 HR PARKING METERS 6 AM - 6 PM EXCEPT SUNDAYS AND HOLIDAYS
38-186	2105.17	NO STOPPING 3 AM - 7 AM WEEKDAYS
186-230	2105.17	NO STOPPING ANY TIME

The parking regulations on the 268 foot long block face along the N side of RICH STREET from CIVIC CENTER DR extending to LUDLOW ST shall be:

Range in Feet	Code Section	Regulation
0 - 87	2105.17	NO STOPPING ANY TIME
87-247	2155.03	2 HR PARKING METERS 8 AM - 6 PM EXCEPT SUNDAYS AND HOLIDAYS
87-247	2105.17	NO STOPPING 12 AM - 6 AM MONDAYS FOR STREET CLEANING
247-268	2105.17	NO STOPPING ANY TIME

The parking regulations on the 283 foot long block face along the S side of RICH STREET from CIVIC CENTER DR extending to LUDLOW ST shall be:

Range in Feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANY TIME
61-233	2155.03	2 HR PARKING METERS 8 AM - 6 PM EXCEPT SUNDAYS AND HOLIDAYS
61-233	2105.17	NO STOPPING 12 AM - 6 AM TUESDAYS FOR STREET CLEANING
233-283	2105.17	NO STOPPING ANY TIME

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

**Legislation Number:** PN0257-2009

**Drafting Date:** 11/19/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Schedule for Mayor's proposed 2010 budget.

**Contact Name:** Kelly McGuire

**Contact Telephone Number:** 645-8623

**Contact Email Address:** kamcguire@columbus.gov

**Body**

**2010 BUDGET SCHEDULE**

**Friday, November 20, 2009**

Budget ordinances filed with City Clerk's office

**Monday, November 23, 2009**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 28, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Tuesday, December 1, 2009 - 5:00 PM**

Budget Briefing - Presentation by Mayor's Administration

**Saturday, December 5, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Tuesday, December 8, 2009 - 5:00 PM**

Development Committee and Public Safety Committee Budget Briefings

**Wednesday, December 9, 2009 - 5:00 PM**

Public Serve & Transportation Committee Budget Briefing

**Thursday, December 10, 2009 - 5:00 PM**

Budget Hearing - Public Comment

(speaker slips will be accepted until 6:30 p.m. and meeting will last until all speakers have testified)

**Tuesday, December 15, 2009 - 5:00 PM**

HHHS Committee Budget Briefing

**Wednesday, December 16, 2009 - 5:00 PM**

HHHS Committee Budget Hearing

**Thursday, December 17, 2009 - 5:30 PM**

Recreation & Parks Committee Budget Briefing

**Wednesday, January 6, 2009 - 5:00 PM**

Utilities Committee Budget Briefing

**Wednesday, January 7, 2009 - 5:00 PM**

Judiciary & Court Administration Committee Budget Briefing

**Thursday, January 21, 2010 - 5:00 PM**

Budget Amendment Public Hearing

**Monday, January 25, 2010 - 5:00 PM**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to 02/01/10

**Wednesday, January 27, 2010**

Electronic notice of amended budget ordinance

**Saturday, January 30, 2010**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, February 1, 2010**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 6, 2010**

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

*All dates are subject to change*

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**Legislation Number:** PN0307-2008

**Drafting Date:** 12/22/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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**

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PUBLIC NOTICE

Department of Public Service  
City of Columbus, OHIO

**PARKING METER RATES; TIME LIMITS; AND DEPOSIT OF COIN, COINS, OR ELECTRONIC FUND TRANSFER (DEBIT OR CREDIT) CARD EQUIVALENCE REQUIRED**

Contact Name: Randy Bowman, Administrator Division of Mobility Options  
Contact Telephone Number: 645-2464  
Contact Email Address: rjbowman@columbus.gov

Effective Date: NOVEMBER 30, 2009

**I. General**

Pursuant to the authority vested in me by Columbus City Code, 1959 Section 2155.04, the following regulations are hereby established which set forth the interval of time and coin, coins, or electronic fund transfer (debit or credit) card equivalence required to be deposited. The boundaries and hourly rates established herein shall supersede and replace all previously established boundaries and hourly rates.

Each parking meter installed upon public streets shall display a sign plate clearly defining the time limit and the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited for each metered parking space.

The established time limit along with the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited shall conform to the following regulations.

**II. Meter Rate Zone Boundaries**

The six rate zones that were effective as of May 5, 2005, for parking meters in the City of Columbus shall remain the same as described below:

**A. ZONE 1**

The area bounded by the south side of State Street from High Street to Fourth Street, the east side of Fourth Street from State Street to Mt. Vernon Avenue, the north side of Nationwide Boulevard from Fourth Street to High Street, the west side of High Street from Nationwide Boulevard to State Street shall constitute Zone 1.

**B. ZONE 2**

The area bounded by the south side of I-70 from Front Street to Third Street, the east side of Third Street from I-70 to Main Street, the north side of Main Street from Third Street to High Street, the east side of High Street from Main Street to State Street, the west side of High Street from State Street to Nationwide Boulevard, the north side of Nationwide Boulevard from High Street to West Street, the west side of West Street from Nationwide Boulevard to Spring Street, then southwesterly along the south side of the Conrail tracks to the west bank of the Scioto River, the west bank of the Scioto River to the south side of Main Street, south side of Main Street east to Second Street, the west side of Second Street from Main Street to Mound Street, the south side of Mound Street from Second Street to Front Street, the west side of Front Street from Mound Street to Fulton Street shall constitute Zone 2.

**C. ZONE 3**

The area bounded by the south side of Mound Street from Third Street to Fourth Street, the east side of Fourth Street from Mound Street to Town Street, the south side of Town Street from Fourth Street to Washington

Avenue, the east side of Washington Avenue from Town Street to Broad Street, the north side of Broad Street from Washington Avenue to Grant Avenue, the east side of Grant Avenue from Broad Street to Long Street, the north side of Long Street from Grant Avenue to Neilston Street, the east side of Neilston Street from Long Street to the north terminus of Neilston Street, the extension of the east side of Neilston Street along the same bearing from the north terminus of Neilston Street to the north side of Interstate 670, the north side of Interstate 670 from the extension of the east side of Neilston Street to the extension of the west side of Armstrong Street along the same bearing, the extension of the west side of Armstrong Street from Interstate 670 to the north terminus of Armstrong Street, the west side of Armstrong Street from its north terminus to Vine Street, the south side of Vine Street from Armstrong Street to Front Street, the west side of Front Street from Vine Street to Nationwide Boulevard, the north side of Nationwide Boulevard from Front Street to Fourth Street, the east side of Fourth Street from Nationwide Boulevard to State Street, the south side of State Street from Fourth Street to High Street, the east side of High Street from State Street to Main Street, the north side of Main Street from High Street to Third Street, the east side of Third Street from Main Street to Mound Street shall constitute Zone 3.

**D. ZONE 4**

Those areas that are within the area bounded by the south side of I-70 from the west bank of the Scioto River to east side of I-71 (near Parsons Avenue), the east side of I-71 to the north side of I-670 (near Ft. Hayes Interchange.) the north side of I-670 to the west side of SR-315 to the west bank of the Scioto River, (south of US-33), west bank of Scioto River from SR-315 to south side of Main Street, but not included in Zones 1, 2, or 3, above, shall constitute Zone 4.

**E. ZONE 5**

The area bounded by the south side of Sycamore Street from Front Street to High Street, the east side of High Street from Sycamore Street to Willow Street, the south side of Willow Street from High Street to Pearl Street, the east side of Pearl Street from Willow Street to I-70, the south side of I-70 from Pearl Street to Front Street, the west side of Front Street from I-70 to Sycamore Street shall constitute Zone 5.

**F. ZONE 6**

Those areas that are within the City limits but not included in Zones 1, 2, 3, 4 or 5 above, shall constitute Zone 6.

**III. Meter Rates**

Each metered parking space designated within each parking meter zone with time limits as follows shall require the deposit of US currency in any combination of nickels, dimes, quarters, or the electronic fund transfer (debit or credit) card equivalent thereof:

ZONE 1	1/2 HOUR	2 HOUR	12 HOUR
LISTED RATE	\$1.50	\$4.50	\$6.75
HOURLY RATE	\$3.00	\$2.25	\$0.56
MINUTES PER NICKLE	1.0	1 1/3	5 1/3
MINUTES PER DIME	2.0	2 2/3	10 2/3
MINUTES PER QUARTER	5.0	6 2/3	26 2/3

ZONE 2	1/2 HOUR	2 HOUR	4 HOUR	12 HOUR
LISTED RATE	\$1.13	\$3.60	\$4.50	\$5.40
HOURLY RATE	\$2.25	\$1.80	\$1.13	\$0.45
MINUTES PER NICKLE	1 1/3	1 2/3	2 2/3	6 2/3
MINUTES PER DIME	2 2/3	3 1/3	5 1/3	13 1/3
MINUTES PER QUARTER	6 2/3	8 1/3	13 1/3	33 1/3

ZONE 3	1/2 HOUR	2 HOUR	4 HOUR	6 HOUR	12 HOUR
LISTED RATE	\$0.90	\$3.00	\$4.50	\$3.60	\$4.50
HOURLY RATE	\$1.80	\$1.50	\$1.13	\$0.60	\$0.38
MINUTES PER NICKLE	1 2/3	2.0	2 2/3	5.0	8.0
MINUTES PER DIME	3 1/3	4.0	5 1/3	10.0	16.0
MINUTES PER QUARTER	8 1/3	10.0	13 1/3	25.0	40.0

ZONE 4	1/2 HOUR	2 HOUR	4 HOURS	6 HOURS	12 HOUR
LISTED RATE	\$0.75	\$2.25	\$4.50	\$2.70	\$3.60
HOURLY RATE	\$1.50	\$1.13	\$1.13	\$0.45	\$0.30
MINUTES PER NICKLE	2.0	2 2/3	2 2/3	6 2/3	10.0
MINUTES PER DIME	4.0	5 1/3	5 1/3	13 1/3	20.0
MINUTES PER QUARTER	10.0	13 1/3	13 1/3	33 1/3	50.0

ZONE 5	30 MIN	1 HOUR	2 HOUR	3 HOUR	6 HOUR	12 HOUR
LISTED RATE	\$0.90	\$1.50	\$1.80	\$2.25	\$3.60	\$4.50
HOURLY RATE	\$1.80	\$1.50	\$0.90	\$0.75	\$0.60	\$0.38
MINUTES PER NICKLE	1 2/3	2.0	3 1/3	4.0	5.0	8.0
MINUTES PER DIME	3 1/3	4.0	6 2/3	8.0	10.0	16.0
MINUTES PER QUARTER	8 1/3	10.0	16 2/3	20.0	25.0	40.0

ZONE 6	30 MIN	1 HOUR	2 HOUR	3 HOUR	6 HOUR	12 HOUR
LISTED RATE	\$0.75	\$1.13	\$1.50	\$1.80	\$2.70	\$3.60
HOURLY RATE	\$1.50	\$1.13	\$0.75	\$0.60	\$0.45	\$0.30
MINUTES PER NICKLE	2.0	2 2/3	4.0	5.0	6 2/3	10.0
MINUTES PER DIME	4.0	5 1/3	8.0	10.0	13 1/3	20.0
MINUTES PER QUARTER	10.0	13 1/3	20.0	25.0	33 1/3	50.0

By Order Of:  
Mark Kelsey  
Director  
Department of Public Service

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION

EFFECTIVE DATE: NOVEMBER 11, 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 751 foot long block face along the N side of BRYDEN RD from CHAMPION AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 258	2151.01	(STATUTORY RESTRICTIONS APPLY)
258 - 268		NAMELESS ALLEY
268 - 724	2151.01	(STATUTORY RESTRICTIONS APPLY)
724 - 751	2105.17	NO STOPPING ANYTIME

The parking regulations on the 891 foot long block face along the S side of EIGHTH AVE from HUNTER AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 61	2151.01	(STATUTORY RESTRICTIONS APPLY)
61 - 134	2105.17	NO STOPPING ANYTIME
134 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 381	2105.17	NO STOPPING ANYTIME
381 - 590	2151.01	(STATUTORY RESTRICTIONS APPLY)
590 - 614	2105.03	HANDICAPPED PARKING ONLY
614 - 683	2151.01	(STATUTORY RESTRICTIONS APPLY)
683 - 703	2105.17	NO STOPPING ANYTIME
703 - 718		NAMELESS ALLEY
718 - 740	2105.17	NO STOPPING ANYTIME
740 - 845	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
845 - 891	2105.17	NO STOPPING ANYTIME

The parking regulations on the 168 foot long block face along the N side of JACKSON ST from ANN ST extending to NAMELESS ALLEY shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 168	2105.17	NO PARKING ANY TIME

The parking regulations on the 996 foot long block face along the N side of LUNDY ST from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

376 - 389		NAMELESS ALLEY
389 - 755	2151.01	(STATUTORY RESTRICTIONS APPLY)
755 - 785	2105.17	NO STOPPING ANYTIME
785 - 800		NAMELESS ALLEY
800 - 996	2105.17	NO PARKING ANY TIME

The parking regulations on the 996 foot long block face along the S side of LUNDY ST from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)
376 - 389		NAMELESS ALLEY
389 - 755	2151.01	(STATUTORY RESTRICTIONS APPLY)
755 - 785	2105.17	NO STOPPING ANYTIME
785 - 800		NAMELESS ALLEY
800 - 996	2105.17	NO PARKING ANY TIME

The parking regulations on the 263 foot long block face along the E side of MCGUFFEY RD from DELNO AVE extending to SANDLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 263	2105.17	NO STOPPING ANYTIME

The parking regulations on the 331 foot long block face along the E side of MCGUFFEY RD from SANDLIN AVE extending to WELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 241	2151.01	(STATUTORY RESTRICTIONS APPLY)
241 - 331	2105.14	BUS STOP ONLY

The parking regulations on the 747 foot long block face along the W side of MCGUFFEY RD from COMO AVE extending to WELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 90	2105.14	BUS STOP ONLY
90 - 239	2151.01	(STATUTORY RESTRICTIONS APPLY)
239 - 461	2105.17	NO STOPPING ANYTIME
461 - 707	2151.01	(STATUTORY RESTRICTIONS APPLY)
707 - 747	2105.17	NO STOPPING ANYTIME

The parking regulations on the 172 foot long block face along the E side of MONROE AVE from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 116	2105.17	NO PARKING ANY TIME
116 - 172	2105.17	NO STOPPING ANYTIME

The parking regulations on the 386 foot long block face along the W side of MONROE AVE from OAK ST extending to CAPITAL ST shall be

Range	Code
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in feet	Section	Regulation
0 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 176		NAMELESS ALLEY
176 - 356	2151.01	(STATUTORY RESTRICTIONS APPLY)
356 - 386	2105.17	NO STOPPING ANYTIME

The parking regulations on the 396 foot long block face along the E side of MONROE AVE from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 176		NAMELESS ALLEY
176 - 366	2151.01	(STATUTORY RESTRICTIONS APPLY)
366 - 396	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1531 foot long block face along the S side of OLENTANGY ST from CALUMET ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 356	2151.01	(STATUTORY RESTRICTIONS APPLY)
356 - 370		NAMELESS ALLEY
370 - 975	2151.01	(STATUTORY RESTRICTIONS APPLY)
975 - 984		NAMELESS ALLEY
984 - 1391	2151.01	(STATUTORY RESTRICTIONS APPLY)
1391 - 1404		NAMELESS ALLEY
1404 - 1531	2105.17	NO STOPPING ANYTIME

The parking regulations on the 172 foot long block face along the W side of PEARL ST from WARREN ST extending to HULL ALLEY shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 109	2151.01	(STATUTORY RESTRICTIONS APPLY)
20 - 109	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
109 - 172	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