

# **Columbus City Bulletin**



**Bulletin #11  
March 13, 2010**

# Proceedings of City Council

Saturday March 13, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel with the exception of Ordinance 0299-2010 which was signed by President Pro Tem Hearcel F. Craig on the night of the Council meeting, Monday, *March 8, 2010*; by Mayor, Michael B. Coleman on Tuesday, *March 9, 2010*; 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, March 8, 2010

5:00 PM

Columbus City Council

---

Columbus City Council

Journal

March 08, 2010

---

**REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 8, 2010 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 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

**C0007-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY MARCH 4, 2010:

New Type: D2  
To: Mivida Inc  
DBA Cucos Market & Taqueria  
2162 W Henderson Rd  
Columbus OH 43220  
Permit # 60669360015

New Type: D3, D3A  
To: Frostielock Inc  
1351 Lockbourne Rd  
Columbus OH 43206  
Permit # 29493150020

New Type: D2  
To: Fu Sakura Japanese Steak House Inc  
4210 Stelzer Rd  
Columbus OH 43219  
Permit # 76771690005

New Type: C1, C2

To: El Centenario Carry Out LLC  
4640 Cleveland Av  
Columbus OH 43231  
Permit # 2464670

Transfer Type: C1, C2, D6  
To: Abdul Jamal Sheriff  
DBA Lanes Carry Out  
2040 E Dublin Granville Rd  
Columbus OH 43229  
From: Nalini M & J Market LLC  
DBA M & J Lanes Carryout  
2040 Unit B e Dublin Granville Rd  
Columbus OH 43229  
Permit # 8075488

Transfer Type: C1, C2, D6  
To: Humidor Plus Inc  
DBA Humidor Plus  
6157 Cleveland Av  
Columbus OH 43231  
From: 6157 Cleveland Avenue Inc  
DBA Beer Wine Shop  
6157 Cleveland Av  
Columbus OH 43231  
Permit # 4068168

Transfer Type: C1, C2  
To: DT Stores LLC  
2727 S High St & Shed  
Columbus OH 43207  
From: Jatt Bros LLC  
2727 S High St & Shed  
Columbus OH 43207  
Permit # 2320618

Transfer Type: C1, C2  
To: Adam Marathon LLC  
385 Norton Rd  
Columbus OH 43228  
From: Norton Sullivant Inc  
385 Norton Rd  
Columbus OH 43228  
Permit # 0049526

Transfer Type: C1, C2  
To: A & M Fuel Inc  
3933 Sullivant Av  
Columbus OH 43228  
From: Qumalawis LLC  
3933 Sullivant Av  
Columbus OH 43228

Permit # 0005509

Advertise: 03/13/2010

Return: 03/23/2010

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### TAVARES

0027X-2010

To honor and recognize Stephen A. Sterrett upon his retirement as Community Relations Director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.

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

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

### TYSON

0021X-2010

To honor and recognize the Columbus Crew on their 15th season in Columbus

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

**A motion was made by Tyson, 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

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

0327-2010

FR To abandon a portion of Civic Center Drive as public right-of-way to allow for installation of a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities between the west curb of Civic Center Drive and the east bank of the Scioto River and to authorize the transfer of this asset from the Department of Public Service to the Department of Recreation and Parks.

**Read for the First Time**

#### ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL

0144-2010

FR To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$88,154.95 from the Department of Technology Information Services Fund. (\$88,154.95)

**Read for the First Time**

- 0238-2010** FR To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$176,768.20 from the Department of Technology's Information Services Fund. (\$176,768.20)

**Read for the First Time****UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0181-2010** FR This legislation authorizes the Director of Public Utilities to enter a construction contract with Steve R. Rauch, Inc for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition; transfer within and expend \$948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. (\$948,952.90).

**Read for the First Time**

- 0343-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$535,727.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$535,727.50)

**Read for the First Time**

- 0364-2010** FR To authorize and direct the Finance & Management Director to modify and extend the citywide UTC contracts for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Power and Water.

**Read for the First Time****DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL**

- 0368-2010** FR To authorize the Director of Development to submit a petition to the Board of County Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township, so as to make the boundary lines identical with the corporate limits of the city of Columbus in the certain portions of Plain Township pursuant to the Annexation Agreement between the City of Columbus, Plain Township and New Albany.

**Read for the First Time****CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****MENTEL**

- 0028X-2010** CA To declare March 17, 2010 St. Patrick's Day in Columbus, Ohio

Sponsors: Michael C. Mentel and Andrew Ginther

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

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

## TAVARES

- 0026X-2010** CA To honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

Sponsors: Charleta B. Tavares, Hearcel Craig and Priscilla Tyson

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

## TYSON

- 0022X-2010** CA To recognize CAIR - Columbus on the occasion of its 13th Annual Banquet, and to commend the organization for its legal services to Central Ohioans

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

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

## FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

- 0329-2010** CA To authorize the Finance and Management Director to renew a contract with The Metro Group, Inc. for HVAC water treatment chemicals for various City buildings; to authorize the expenditure of \$25,280.00 from the General Fund; and to declare an emergency. (\$25,280.00)

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

- 0331-2010** CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of \$117,681.00 from the General Fund; and to declare an emergency. (\$117,681.00)

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

- 0332-2010** CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

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

- 0345-2010** CA To authorize and direct the City Auditor to appropriate and transfer \$200,253.50 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$801,014.02 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$801,014.02 from the General Fund; and to declare an emergency. (\$801,014.02)

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



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

- 0301-2010** CA To authorize and direct the transfer of \$24,010.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0365-2010** CA To authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University for that city-owned property commonly known as the Moody-Hall Joint Policing Center located at 248 E. 11th Avenue; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**
- 0372-2010** CA To amend Ordinance 0048-2010 to name an additional Lessor; to authorize the expenditure of \$52,000.00 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$85,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$137,000)  
**This Matter was Approved on the Consent Agenda.**

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

- 0293-2010** CA To authorize the Director of Public Service to modify four general engineering contracts for the Department of Public Service with ME Companies, Resource International, American Structurepoint, and Prime Engineering for general engineering services needed for the Capital Improvement Program; and to declare an emergency. (\$0.00)  
**This Matter was Approved on the Consent Agenda.**
- 0351-2010** CA To authorize the expenditure of \$575,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interests needed for the Emerald Parkway Roadway Improvements project from the Northland and Other Acquisitions Fund and the Build America Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; and to declare an emergency. (\$575,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0354-2010** CA To authorize the City of Columbus Director of Public Service to apply on behalf of Keep Columbus Beautiful (affiliate member) to Keep America Beautiful for a Coca Cola Recycling Bin Grant Program to request beverage container recycling bins and accept if awarded; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**
- 0359-2010** CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$423,857.60 from the Build America Bonds Fund; and to declare an emergency. (\$423,857.60)

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

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL**

- 0367-2010 CA To authorize the Director of the Department of Human Resources to modify an existing contract with PolicyWorks LLC, to authorize the additional expenditure of \$7,760.00 or so much thereof may be necessary to pay the cost of the said contract; and to declare an emergency. (\$7,760.00)

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

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENDEL**

- 0289-2010 CA To authorize the City Attorney to file the necessary complaints for the appropriation of a permanent easement in and to real estate necessary for the Metronet Indianola Fiber Optic Project, and to declare an emergency.

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

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENDEL**

- 0182-2010 CA To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the expenditure of \$485,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage. (\$485,000.00)

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

- 0252-2010 CA To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Eastmoor Area Water Line Improvements Project; to authorize the expenditure of \$180,247.41 from the Water Build America Bonds Fund for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$180,247.41)

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

- 0260-2010 CA To authorize the Director of Public Utilities to reimburse CSX Real Property for over-payment of stormwater charges, to authorize a revenue reduction transaction of \$20,677.70; and to declare an emergency. (\$20,677.70)

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

- 0274-2010 CA To authorize the Director of Public Utilities to modify the contract for Crane and Hoist Maintenance Services with Brehob Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 110,000.00 from the Sewerage System Operating Fund. (\$ 110,000.00)

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

- 0288-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$305,000.00 from the Sewerage System Operating Fund (\$305,000.00)

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

**HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON  
GINTHER MENTEL**

**0336-2010** CA To authorize the Director of the Department of Finance and Management to establish a purchase order from a Universal Term Contract with AT&T for local telephone services; to authorize the expenditure of \$47,000.00 from the Health Special Revenue Fund and \$36,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$83,000.00)

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

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**0253-2010** CA To authorize the Director of Recreation and Parks to enter into contract with the City of Refuge to provide after school programming services, and to authorize the expenditure of \$18,000.00 from the Recreation and Parks Fund. (\$18,000.00)

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

Abstained: 3 - Craig, Tyson and Miller

Affirmative: 4 - Ginther, Ms. Tavares, President Mentel and Paley

**Passed The Consent Agenda**

**A motion was made 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 & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON  
MENTEL**

**0209-2010** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, in consideration of the retention of 31 full-time positions, the creation of 88 full-time permanent positions and a \$250,000 investment.

**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

**0338-2010** To authorize the Director of Development to enter into an Enterprise Zone Agreement with AMAMATA LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$1.5 million investment in real property improvements and the creation of 40 new full-time permanent positions.

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

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

**SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL**

**0335-2010**

To appropriate and transfer \$663,375.20 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contracts with Statewide Emergency Products LLC and Insight Public Sector, Inc. for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police; to authorize the expenditure of \$663,375.20 from the General Permanent Improvement Fund; and to declare an emergency. (\$663,375.20)

**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

**0382-2010**

To authorize and direct the Finance and Management Director to contract for the purchase of Tahoes from Whiteside Chevrolet for the Division of Police, to authorize the expenditure of \$144,689.64 from the General Permanent Improvement Fund; and to declare an emergency. (\$144,689.64)

**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

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

**0299-2010**

To authorize the Director of Public Service to expend \$239,172.55 from the Streets and Highways G.O. Bonds Fund for additional costs of utility relocation work associated with the High Street Streetscape Improvements Neighborhood Commercial Revitalization Project (Lane to Arcadia) for the Division of Design and Construction; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$239,172.55)

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

Abstained: 1 - President Mentel

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

**0322-2010**

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,500,000.00 from the Municipal Motor Vehicle License Tax Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$1,500,000.00)

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

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

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL**

**0017-2010**

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Department of Development for Building Services Division; and to authorize the expenditure of \$39,887.00 from the Department of Technology Information Services Fund. (\$39,887.00)

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

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

**A motion was made by Miller, 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 Miller, seconded by Craig, 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

**0344-2010**

To accept the proposed collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2008 -April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

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

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

**UTILITIES: PALEY, CHR CRAIG GINTHER MENDEL**

**0295-2010**

To authorize the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group; for additional improvements needed for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$959,179.38)

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

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

**0348-2010** To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencoco, Inc. for the Division of Power and Water, to authorize the expenditure of \$1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. (\$1,309,850.38)

**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

**HOUSING: TAVARES, CHR. TYSON MILLER MENTEL**

**0321-2010**

To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards; to authorize the expenditure of \$110,000 from the Health Department Grants Fund; and to declare an emergency. (\$110,000)

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

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

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**0259-2010**

To authorize and direct the Director of Recreation and Parks to enter into contract with Matrix Systems in the amount of \$36,079.00 for the Griggs Reservoir Boathouse Security Project, to authorize the expenditure of \$40,000.00, which includes a contingency of \$3,921.00, from the Non-Bond Fund 785, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$40,000.00)

**A motion was made by Tyson, 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

**0266-2010**

To authorize and direct the Director of Finance and Management to enter into a purchase order with Textron Golf Turf and Specialty Products (formerly E-Z Go) and to provide adequate funding through March 1, 2011 in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Courses Operation Fund; and declare an emergency. (\$400,000.00)

**A motion was made by Tyson, 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

**0334-2010**

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban

Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween.

**A motion was made by Tyson, 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 6:33 P.M.*

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

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

**THERE IS NO COUNCIL MEETING ON MONDAY, MARCH 15, 2010**

**OR MONDAY, MARCH 22, 2010**

**NEXT REGULAR MEETING OF COUNCIL IS:**

**MONDAY, MARCH 29, 2010**

# Ordinances and Resolutions



City of Columbus  
City Bulletin Report

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

Legislation Number: 0017-2010

Drafting Date: 12/21/2009

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Technology, on behalf of Building Services Division (One Stop Shop), has a need to renew an annual maintenance and support software agreement with ~~Enterprise Informatics~~ **Bentley Systems, Inc.** formerly known as Spescom Software, for software support, telephone support and upgrades; in accordance with the original agreement that provided language allowing for future modifications. This agreement supports the imaging software used to create a central storehouse for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

**This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.**

This ordinance will also provide for payment of the annual maintenance and support, associated with the software, with the coverage period from April 24, 2010 through April 23, 2011.

FISCAL IMPACT: For fiscal year 2007 the total expended for this service was \$31,088.00. In 2008, \$39,897.00 was expended for a one time only fourteen month period (February 24, 2008 through April 23, 2009) and \$37,618.00 was expended in 2009. Funding for this year's agreement, with a coverage period of April 24, 2010 through April 23, 2011, has been identified within the Department of Technology's 2010 Internal Service Fund, in the amount of \$39,887.00. The aggregate contract total, including this modification is \$282,641.00.

~~CONTRACT COMPLIANCE: 95-3634089 Expires: 11/13/2010~~

**CONTRACT COMPLIANCE: 95-3936623 Expires: 2/26/2012**

Title

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with ~~Enterprise Informatics~~ **Bentley Systems, Inc.** on behalf of the Department of Development for Building Services Division; and to authorize the expenditure of \$39,887.00 from the Department of Technology Information Services Fund. (\$39,887.00)

Body WHEREAS, the Department of Technology, on behalf of the Department of Development for Building Services Division, has an immediate need to modify and renew an annual software and maintenance service agreement with ~~Enterprise Informatics~~ **Bentley Systems, Inc.;** and

WHEREAS, this agreement provides for new releases, telephone support and upgrades, and supports the imaging software used to create a central storehouse for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement; and

**WHEREAS, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.**

WHEREAS, funding in the amount of \$39,887.00 has been identified and is available in the 2010 Department of Technology's 2010 Internal Service Fund to cover the cost of this service agreement with a coverage period from April 24, 2010 through April 23, 2011; and

WHEREAS, this agreement with ~~Enterprise Informatics~~ **Bentley Systems, Inc.** is for the renewal of an annual software and maintenance service agreement, that supports daily operational needs 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 Technology be and is hereby authorized to modify and renew a software support and maintenance agreement, in the amount of \$39,887.00, with ~~Enterprise Informatics~~ **Bentley Systems, Inc.** This agreement will have a coverage period from April 24, 2010 through April 23, 2011, on behalf of the Department of Development for Building Services Division. **Also, this ordinance provides for the authorization to modify the assignment of all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID, from Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.**

SECTION 2: That the expenditure of \$39,887.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 240|OCA Code: 514240|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$25,926.55

Div.: 47-01|Fund: 514|SubFund: 010|OCA Code: 440147|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$13,960.45

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

---

**Legislation Number:** 0021X-2010

**Drafting Date:** 02/26/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Title**

To honor and recognize the Columbus Crew on their 15th season in Columbus

**Body**

**WHEREAS**, in 1996, Major League Soccer chose Columbus, Ohio, as home for the Columbus Crew, one of its original 10 teams; and

**WHEREAS**, the Columbus Crew and Major League Soccer are poised to begin their 15th season of major-league soccer excitement, and 12th at historic Crew Stadium, the first major-league stadium built specifically for soccer in the United States; and

**WHEREAS**, the Crew are two-time defending Supporters' Shield winners as regular-season champions, with an MLS Cup title to their credit; and

**WHEREAS**, Columbus Crew players and coaches continue to serve as national and international ambassadors for the city of Columbus by exhibiting a high level of skill, determination, confidence, and character; and

**WHEREAS**, through soccer clinics and the Kicks for Kids program, the Columbus Crew have introduced the sport of soccer to area youngsters, and through the team's charitable arm, the Crew Soccer Foundation, have served as a catalyst for community investment and development with an emphasis on helping our young people realize their full potential; and

**WHEREAS**, the Columbus Crew return to the field on March 9 for a quarterfinal match against Mexican club Toluca in the CONCACAF Champions League, the prestigious club championship of our regional soccer confederation, before opening the regular season on March 27 by hosting Toronto FC; now, therefore

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

That we applaud the Columbus Crew for their contributions to the city both on and off the field, and wish the team the best of luck as it embarks on its 15th season.

---

**Legislation Number:** 0022X-2010

**Drafting Date:** 02/26/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize CAIR - Columbus on the occasion of its 13th Annual Banquet, and to commend the organization for its legal services to Central Ohioans

**Body**

**WHEREAS**, the Council of American-Islamic Relations (CAIR) is America's largest Islamic civil liberties group; and **WHEREAS**, CAIR's mission is to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

**WHEREAS**, CAIR - Ohio gives a voice to the state's more than 150,000 Muslims, including 35,000 in Central Ohio; and

**WHEREAS**, CAIR - Columbus prides itself on its legal services to the community, employing staff attorneys who are dedicated to advocating and mediating on behalf of Muslims and others who have experienced religious discrimination, defamation, or hate crimes through their pro bono or low-cost legal services; and

**WHEREAS**, CAIR - Columbus will host its 13th Annual Banquet on Saturday, March 20th, at 5:30 pm at the Columbus Marriott Northwest; now, therefore

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

That we do hereby congratulate CAIR - Columbus on its 13th Annual Banquet, and wish the organization continued

success in its work on behalf of Central Ohio's Muslim community.

---

**Legislation Number:** 0026X-2010

**Drafting Date:** 03/03/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

**Body**

**WHEREAS**, the United Negro College Foundation (UNCF) enables more than 60,000 students each year to attend college; and

**WHEREAS**, UNCF provides operating funds for its 39 member colleges; and

**WHEREAS**, UNCF administers 400 scholarship and internship programs, so that students from low and moderate-income families can afford college tuition, books, room and board; and

**WHEREAS**, 60 percent of students supported by UNCF are the first in their families to attend college, 62 percent are from families with an annual income of less than \$25,000 and 93 percent qualify for financial aid; and

**WHEREAS**, Ed and Catherine Willis have been a dynamic team as educators, advocates, mentors, trailblazers, leaders, visionaries and pillars in the UNCF community; and

**WHEREAS**, the Columbus UNCF Inter-Alumni Council will honor Ed & Catherine Willis by developing a "UNCF Catherine & Ed Willis Scholarship Fund" to help pave the way for other young African American men and women scholars; now, therefore

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

That this Council does hereby honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

---

**Legislation Number:** 0027X-2010

**Drafting Date:** 03/03/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Stephen A. Sterrett upon his retirement as Community Relations Director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.

**Body**

**WHEREAS**, Stephen A. Sterrett joined the Ohio State staff as editor of *onCampus*, the faculty-staff newspaper, in 1978 where he served as news editor in University Communications from 1982 to 1984 and then as director of news services from 1984 until 1995; and

**WHEREAS**, Mr. Sterrett was a founding member of the University Staff Advisory Committee and currently serves on the Board of Control of The Ohio State University Faculty Club; and

**WHEREAS**, Mr. Sterrett was named community relations director of Campus Partners for Community Urban Redevelopment since its incorporation as a non-profit organization in January 1995; and

**WHEREAS**, The Ohio State University created Campus Partners to spearhead improvements in the quality of life in the neighborhoods around its Columbus campus in partnership with the City of Columbus, the people and organizations of the University District, and the university itself; and

**WHEREAS**, Mr. Sterrett was responsible for Campus Partners' communications and public relations, particularly with Ohio State students, neighborhood civic leaders and the news media; and

**WHEREAS**, Mr. Sterrett served as the principal liaison with the city and neighborhood on issues involving public services, code enforcement and public safety; and

**WHEREAS**, Mr. Sterrett has written two accounts of the work of Campus Partners including "Campus Partners: Strategic Collaborations for Urban Neighborhood Revitalization," a chapter in *Public Universities and Regional Development* and "Planning and Partnerships for the Renewal of Urban Neighborhoods" in the *Journal of Higher Education Outreach and Engagement*; and

**WHEREAS**, Mr. Sterrett, a Clintonville resident, was a former president of the Dennison Place Association, a neighborhood civic organization in the southwestern portion of the University District and he has served as a leader with Neighborhood Services, Inc., the local food pantry; United Christian Center; University Area Crime Stoppers; High Street Neighborhood Coalition Board; B.R.E.A.D.; and The First Congregational Church; and

**WHEREAS**, in 1999, Mr. Sterrett received the University Community Association's annual Oscar Award, an award presented to a non-resident for their outstanding service to the University District. In 2001, he received the Citizen Crime Stopper of the Year Award from Central Ohio Crime Stoppers and in 2009, he received the Miracle Award from the University Community Business Association for his outstanding service to the University District; now, therefore

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

That we do hereby honor and recognize Stephen A. Sterrett upon his retirement as community relations director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.

---

**Legislation Number:** 0182-2010

**Drafting Date:** 01/22/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

- 1. Background:** This legislation authorizes the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, Project 650348-100002. The modification amount requested under this ordinance is \$485,000.00. The contract total

including this modification is \$2,647,196.00.

The original contract with Camp Dresser and McKee, Inc. provides a consultant that is the sole integrator of new CIP projects, constructed through 2012, into the existing DOSD Plant Wide Process Control System (PWPCS) at the two wastewater treatment facilities and the Sewer Maintenance and Operations Center (SMOC). The integration consultant will assist and train DOSD staff with all issues associated with the PWPCS with the ultimate goal in mind of the City staff being self reliant to handle all PWPCS issues by the end of this contract. The consultant will assist city staff with such PWPCS items as integration, programming, management, troubleshooting and repairs, training and hardware and software upgrades.

The contract is for a duration of five (5) years and shall be funded by incremental appropriation through the use of modifications. The proposed contract modification provides funding for technical services now needed during 2010. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement project. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

**1.1. Amount of additional funds to be expended: \$485,000.00**

Original Contract	\$2,162,196.00
Proposed Modification No. 1	\$ 485,000.00
<u>Future Modification No. 2 (estimated 2011 funding)</u>	<u>\$3,780,000.00</u>
CURRENT PROPOSED TOTAL	\$6,427,196.00

**1.2. Reasons additional goods/services could not be foreseen:**

This Contract Modification No. 1 was planned and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

**1.4. How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal. The estimate of the quantity of labor required to complete the remaining scope of services is within the anticipated level of funding originally forecast.

**2. Multi-Year Contract:**

This ordinance will authorize the expenditure of \$ 485,000.00. The Department anticipates requesting additional appropriations to this contract for the 2011 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. Contract Compliance No.: 04-2473650 | Expiration Date: 04/11/2010 | MAJ**

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

**5. Fiscal Impact:**

This ordinance authorizes the Director of Public Utilities to expend \$485,000.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund for this expenditure. There is sufficient authority in the 2009 Capital

Improvements Budget for this expenditure.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the expenditure of \$485,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage. (\$485,000.00)

**Body**

**WHEREAS**, Contract No. EL008178 was authorized by Ordinance No. 0524-2008, as passed by Columbus City Council on April 21, 2008, executed June 12, 2008, and approved by the City Attorney June 17, 2008 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide funding for technical services now needed during 2010; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Camp Dresser and McKee, Inc. for purposes of funding the engineering services now needed for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, at the earliest practicable date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL008178 with Camp Dresser and McKee, Inc., 8800 Lyra Drive, Columbus, Ohio 43240, in connection with the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That for the purpose of paying the cost of the professional engineering services agreement, the expenditure of \$485,000.00 or as much thereof as may be needed, is hereby authorized from the Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668 | Division 60-05 | Project No. 650348-100002 | OCA Code 652348 | Object Level Three 6686.

**Section 3.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**Section 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0209-2010

**Drafting Date:** 01/27/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of 4 years.

NuGrowth Solutions, LLC (NuGrowth Solutions) is a business management firm that partners with businesses worldwide to accelerate growth and enter new markets.

Strategic Insurance Software, LLC ("SIS") a subsidiary of NuGrowth Solutions is a software company that develops software for insurance agents. Together, NuGrowth Solutions and SIS are proposing to expand their Columbus headquarters.

Sequent is the outsourced human resources service provider to the companies and will co-employ the new employees.

The company is also considering Tampa, Florida or Raleigh, North Carolina for this expansion. NuGrowth Solutions and SIS are requesting a Jobs Growth Incentive to assist in the expansion of its Columbus location.

**Fiscal Impact:** No funding is required for this legislation.

### **Title**

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, in consideration of the retention of 31 full-time positions, the creation of 88 full-time permanent positions and a \$250,000 investment.

### **Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the Department of Development has received a completed application for the Jobs Growth Incentive from NuGrowth Solutions, LLC and Strategic Insurance Software, LLC; and

**WHEREAS**, Sequent will be the outsourced human resources service provider to the companies; and

**WHEREAS**, NuGrowth Solutions, LLC and Strategic Insurance Software, LLC have indicated that a Jobs Growth Incentive is crucial to their decision to locate the aforementioned expansion in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate NuGrowth Solutions, LLC and Strategic Insurance Software, LLC's future growth at the project site by the creation of new jobs; and

**WHEREAS**, NuGrowth Solutions, LLC and Strategic Insurance Software, LLC plans to invest \$250,000, retain 31 full-time permanent employees and create 88 permanent full-time jobs; and **NOW THEREFORE:**

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



**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and Sequent equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years.

**Section 2.** Each year of the term of the agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and Sequent, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

---

**Legislation Number:** 0252-2010

**Drafting Date:** 02/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group, in the amount of \$180,247.41, for professional engineering services for the Eastmoor Area Water Line Improvements Project, Division of Power and Water Contract No. 1129.

The purpose of this project is to construct necessary improvements to the water distribution system in the Eastmoor Area. The improvements identified in the scope of work will replace water mains that have high break histories and require frequent maintenance. This project includes nine individual sites located on East Moreland Drive, Eastminster Road, South Kellner Road, Elizabeth Avenue, Waverly Street, Napoleon Avenue, Etna Street, Eastmoor Boulevard and Kingsbury Place for a total of approximately 12,000 feet of 8-inch and 6-inch diameter water lines.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on November 24, 2009 from W.E. Stilson Consulting Group, CT Consultants, Inc., and P & L Systems Ltd.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to W.E. Stilson Consulting Group.

The Contract Compliance Number for W.E. Stilson Consulting Group is 31-1702689 (expires 8/28/10, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

**3. FISCAL IMPACT:** Funds for this expenditure are included in the Water Build America Bonds Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

#### **Title**

To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Eastmoor Area Water Line Improvements Project; to authorize the expenditure of \$180,247.41 from the Water Build America Bonds Fund for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$180,247.41)

**WHEREAS**, three technical proposals for professional engineering services for the Eastmoor Area Water Line Improvements Project were received on November 24, 2009; and

**WHEREAS**, W.E. Stilson Consulting Group was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

**WHEREAS**, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Eastmoor Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Eastmoor Area Water Line Improvements Project; with the best, responsive and responsible bidder, W.E. Stilson Consulting Group, 355 East Campus View Boulevard, Suite 250, Columbus, Ohio 43235; in the amount of \$180,247.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**  
606 | 690236-100028 (new funding) | Project No. 5 W.M. Replacement | \$200,000 | \$0 | -\$200,000

**SECTION 3.** That the expenditure of \$180,247.41 is hereby authorized for the Eastmoor Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100028 (new funding), OCA Code 623628, Object Level Three 6629.

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

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

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0253-2010

**Drafting Date:** 02/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To authorize the Director of the Recreation and Parks Department to enter into contract with City of Refuge. This organization will provide after school programming from February 1, 2010 to December 31, 2010. This program serves Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

FISCAL IMPACT: Dollars have been allocated in the 2010 Recreation and Parks operating budget in the amount of \$18,000.00 for after school programming for the entire year.

Contract Compliance #311423781.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with the City of Refuge to provide after school programming services, and to authorize the expenditure of \$18,000.00 from the Recreation and Parks Fund. (\$18,000.00)

**Body**

**WHEREAS**, the Director of Recreation and Parks desires to enter into a contract with City of Refuge; and

**WHEREAS**, City of Refuge will provide after school services and programming; and

**WHEREAS**, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

**WHEREAS**, the Director of Recreation and Parks desires to expend monies from the Recreation and Parks operating fund 285; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with City of Refuge as listed in Section 3.

**Section 2.** The contract period will be from February 1, 2010 through December 31, 2010.

**Section 3.** That for the purpose stated in Section 1, the expenditure will be from:

Recreation and Parks Department Division 51-01 / Fund 285 / OCA 510420 / Object Level 03-3336 / \$18,000.00 as shown below.

City of Refuge	\$18,000.00
----------------	-------------

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

**Section 5.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

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

---

**Legislation Number:** 0259-2010

**Drafting Date:** 02/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**To authorize and direct the Director of Recreation and Parks to enter into contract with Matrix Systems in the amount of \$36,079.00 for the Griggs Reservoir Boathouse Security Project, to authorize the expenditure of \$40,000.00, which includes a contingency of \$3,921.00, from the Non-Bond Fund 785, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$40,000.00)

**Body**WHEREAS, said contract will provide for security of the boathouse on Griggs Reservoir in Duranceau Park.; and

WHEREAS, it is necessary to waive competitive bidding as Matrix Systems is the security system used citywide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with Matrix Systems for the immediate preservation of the public health, peace, prosperity and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Matrix Systems in the amount of \$36,079.00 for security of the boathouse on Griggs Reservoir in Duranceau Park.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Non-Bond Fund No. 785, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$40,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Non bond	785002	Reservoir Boathouse	6620	785002	\$40,000.00

**SECTION 3.** That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Project name</u>	<u>Obj Lev 3</u>	<u>OCA</u>	<u>Cost</u>
51-01	785	785002	Boathouse Construction	6620	785002	\$40,000.00

**SECTION 4.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of Recreation and Parks, 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 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 legislation.

**SECTION 6.** That in accordance with Section 329.27 of the Columbus City Code, this council finds the best interest of the City is served by waiving and does hereby waive, Section 329.06 (Formal competitive bidding) of the Columbus City Code.

**SECTION 7.** 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 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0260-2010

**Drafting Date:** 02/03/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Public Utilities recommends reimbursement to CSX Real Property for over-payment of stormwater charges. The overpayment was due to an adjustment to the property's measured impervious

area. The impervious area charge is a fee based on the non-penetrable area (pavement and rooftops) from which water runoff enters into storm drains. CSX Real Property contacted the department in November 2009 asking for review and revision of the impervious area measurement. After review it was determined that Stormwater charges from 10/19/07 - 10/9/09 should be cancelled as a result of this adjustment in measured impervious area. The total amount of the adjustment is \$20,677.70. The account is inactive and the customer will not be receiving any additional billing. The total refund the customer is entitled to as of January 13, 2010 is \$20,677.70.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water and sewer services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

**Title**

To authorize the Director of Public Utilities to reimburse CSX Real Property for over-payment of stormwater charges, to authorize a revenue reduction transaction of \$20,677.70; and to declare an emergency. (\$20,677.70)

**Body**

WHEREAS, the Department of Public Utilities recommends reimbursement to CSX Real Property for over-payment of stormwater charges from 2007 to 2009, and

WHEREAS, the customer has a credit balance of \$20,677.70 due to an adjustment of these charges, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse CSX Real Property for the overpayment of Stormwater charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse CSX Real Property for the overpayment of stormwater charges from 2007 to 2009.

Section 2. That a revenue reduction transaction in the total amount of \$20,677.70 or as much thereof as may be needed is hereby authorized from:

Stormwater Operating Fund 675, Dept. 60-15, \$20,677.70

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.

Drafting Date: 02/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**Background:**

The City established a Universal Term Contract FL-002947 with Textron Golf Turf and Specialty Products (formerly E-Z Go), which shall be in effect from January 1, 2006 to and including December 31, 2011. Under the terms and conditions of this contract, the City annually renews and funds its lease. This year of the contract, 433 regular riding cars plus seven disabled golfer riding cars are leased for all of the seven Columbus Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road.

65.6% of each rental is retained by the City and 34.4% is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

This is the fifth year of a staggered five-year contract. While the contract is six years by date, it is only five years per course. The first year and the last year of this contract is staggered and only for half the courses. This is the last year for all courses. Next year, this contract provides for only four of them and there will be a new contract for the other three.

Contract compliance number is 05-0315468, and expires 02/08/2012.

**Fiscal Impact:**

\$400,000.00 is required and budgeted in the Golf Course Operations Fund to meet this financial obligation.

Fund 284 / Department 51-03 / Object Level 3 - 3305 / OCA:	516021	\$70,000
	516062	75,000
	516104	75,000
	516146	20,000
	516187	70,000
	516229	20,000
	<u>516310</u>	<u>70,000</u>
	Total	\$400,000

**Title**

To authorize and direct the Director of Finance and Management to enter into a purchase order with Textron Golf Turf and Specialty Products (formerly E-Z Go) and to provide adequate funding through March 1, 2011 in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Courses Operation Fund; and declare an emergency. (\$400,000.00)

**Body**

**WHEREAS**, the Purchasing Office established UTC Number FL-002947 with Textron Golf Turf and Specialty Products for the option to lease riding golf cars; and

**WHEREAS**, this is the fifth year of a staggered multi-year contract which is effective through December 31, 2011; and

**WHEREAS**, Four hundred thirty-three (433) regular riding cars plus seven disabled golfer riding cars are leased for all of Columbus' seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to execute said purchase order to assure timely processing of Textron's payments; NOW, THEREFORE

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to enter into a purchase order with Textron Golf Turf and Specialty Products for lease of 433 regular riding cars plus seven disabled golfer riding cars for all of Columbus' seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund No. 284, Dept. 51-03, as follows, to pay the cost thereof:

Fund 284 / Department 51-03 / Object Level 3 - 3305 / OCA:	516021	\$70,000
	516062	75,000
	516104	75,000
	516146	20,000
	516187	70,000
	516229	20,000
	<u>516310</u>	<u>70,000</u>
	Total	\$400,000

**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 legislation.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0288-2010

**Drafting Date:** 02/08/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2011.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchase in accordance with the existing Universal Term Contract, FL003910 which expires 3-31-11.

**SUPPLIER:** Bonded Chemicals (61-1162384); Expires 8-18-10

**FISCAL IMPACT:** \$305,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$50,000.00. The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$460,000.00 was spent in 2009

\$264,000.00 was spent in 2008

\$219,000.00 was spent in 2007

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

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$305,000.00 from the Sewerage System Operating Fund (\$305,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL003910 which expires 3-31-11 with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

**WHEREAS**, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

**WHEREAS**, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

**WHEREAS**, the blanket purchase order will be issued in accordance with the terms and specifications of FL003910 on file in the Purchasing Office, now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$305,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$225,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$80,000.00

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



---

**Legislation Number:** 0289-2010

**Drafting Date:** 02/08/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Metronet Indianola Fiber Optic Project.

**Fiscal Impact:** The Department of Public Utilities, Division of Power and Water, has determined funding for this project will be from the Electricity Operating Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project to proceed without delay thereby allowing this project to move forward.

### Title

To authorize the City Attorney to file the necessary complaints for the appropriation of a permanent easement in and to real estate necessary for the Metronet Indianola Fiber Optic Project, and to declare an emergency.

### Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Metronet Indianola Fiber Optic Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0008X-2010 on the 25th day of January, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That perpetual easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Metronet Indianola Fiber Optic Project, # 600700, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

2A

DESCRIPTION OF 15 FOOT WIDE  
UTILITY EASEMENT

0.049 Acre

Situated in the State of Ohio, Franklin County, City of Columbus, Quarter Township 1 North, Range 18 West, United States Military Lands and being a 15 foot wide strip of land lying on, over and across a parcel of land as conveyed to CSX TRANSPORTATION, INC. BY MERGER I.N.200711080194030 NEW YORK CENTRAL LINES LLC.I.N.200212180325201 (all records being of the Franklin County Recorder's Office, Ohio) and being more particularly described as follows;

Beginning for reference at the intersection of the northerly right-of-way line of Oakland Park Avenue (60.00 feet in width) and the line common to said 1.307 acre tract and that 2.09 acre tract as conveyed to Samuel A. Shuman by deed of record in Official Record 29778, Page G16, said point also being on the westerly line of a 40.00 feet wide ingress and egress easement (formerly Pennsylvania Lines LLC) as recorded in Deed Book 1801, Page 148;

Thence North 01°39'43" East, a distance of 190.00 feet along the line common to said 2.09 and 1.307 acre tracts the TRUE POINT OF BEGINNING;

Thence North 01°39'43" East, a distance of 141.36 feet along said westerly line to the southwest corner of a 2.665 acre tract as conveyed to Sulmona LLC by deed of record in Instrument Number 200308180261216;

Thence South 89°39'57" East, a distance of 15.00 feet along southerly line of said 2.665 acre tract to a point;

Thence South 01°39'43" West, a distance of 141.36 feet crossing said CSX TRANSPORTATION, INC. parcel to a point on the northerly line of said 2.09 acre tract;

Thence North 89°39'36" West, a distance of 15.00 feet along said 2.09 acre tract to the TRUE POINT OF BEGINNING, containing 0.049 acre of land more or less. Subject to all easements, restrictions, and rights-of-way of record.

Bearings for this description are based on an assumed bearing of South 89°39'36" East, as given for the north right-of-way line of Oakland Park Avenue as recorded in Instrument Number 200308180261216.

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

Section 3. That the Council of the City of Columbus hereby fixes the value of said permanent easement as follows:

1. 2A \$3,040.00

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

---

**Legislation Number:** 0293-2010

**Drafting Date:** 02/09/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify Four General Engineering contracts to remove the ending dates for the contracts so that the remaining funds on those contracts can be efficiently utilized. The intent of these projects is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. These contracts may be used for quick response design services. These contracts were

legislated in ordinance 0563-2008 for a timeframe of two years.

The contracts were awarded for \$250,000.00 each for ME Companies, Resource International, American Structurepoint, and Prime Engineering.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ME Companies, Resource International, American Structurepoint, and Prime Engineering.

## **2. CONTRACT COMPLIANCE**

ME Companies' Contract Compliance number is 31-1442777 and expires on 2/16/2012

Resource International's Contract Compliance number is 31-0669793 and expires on 6/19/10

American Structurepoint's Contract Compliance number is 35-1127317 and expires on 11/23/2011

Prime Engineering's Contract Compliance number is 31-1373357 and expires on 4/8/10

## **3. EMERGENCY DESIGNATION**

Emergency Action is requested so that the remaining funds on these contracts can be utilized and projects can proceed without delay and keep commitments made to the local community.

## **4. FISCAL IMPACT**

There are no additional funds needed for these modification at this time.

**Title**To authorize the Director of Public Service to modify four general engineering contracts for the Department of Public Service with ME Companies, Resource International, American Structurepoint, and Prime Engineering for general engineering services needed for the Capital Improvement Program; and to declare an emergency. (\$0.00)

**Body****WHEREAS**, ordinance 0563-2008 authorized the Director of Public Service to enter into contract for four general engineering contracts and contract numbers established with ME Companies, Resource International, American Structurepoint, and Prime Engineering; and

**WHEREAS**, this legislation specified a timeframe of 2 years for these contracts; and

**WHEREAS**, it is necessary to modify these contracts to remove this timeframe so that the remaining tasks issued within the contracts may continue and to allow for the remaining contract funds be utilized to the benefit of the Department of Public Service; and

**WHEREAS**, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

**WHEREAS**, the Department of Public Service received and evaluated proposals in accordance with the provisions of Section 329 of the Columbus City Codes, 1959 for these contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that the time limit for these contracts should be removed so that the remaining work may proceed uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now therefore

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

**Section 1.** That the Director of Public Service be and hereby is authorized to modify the existing contracts authorized by ordinance 0563-2008 to remove the time limit with the following companies for engineering services associated with the Capital Improvement Program.

ME Companies  
635 Brooksedge Boulevard  
Westerville, Ohio 43081

Resource International, Inc.  
6350 Presidential Gateway  
Columbus, Ohio 43231

American StructurePoint, Inc.  
2550 Corporate Exchange Drive, Suite 300  
Columbus, OH 43231

Prime Engineering & Architecture, Incorporated  
3000 Corporate Exchange Drive, Suite 600  
Columbus, OH 43231

**Section 2.** 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 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0295-2010

**Drafting Date:** 02/09/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group, for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, for the Division of Power and Water.

The work to be performed in this modification includes:

- Additional concrete crack repair work is necessary to complete the repairs in the 1907/1922 Clearwell. This includes: ceiling, walls, and floor crack repairs. - \$183,522.25
- Three (3) critical butterfly valves installed in 1967 need emergency repairs. These valves ceased operation during the project and need operator upgrades. - \$300,000.00
- Flocculation channel wall repair is required to prevent the shared deteriorated wall from failing and impacting an active flocculation channel, thus affecting plant water treatment capabilities. - \$196,764.00
- Concrete slab removal and replacement of the north deck of the sedimentation basins and re-routing of electrical conduits in the existing slab. - \$191,695.00
- 10% contingency - \$87,198.13

**1. Amount of additional funds to be expended: \$959,179.38**

Original Contract Amount: \$13,026,273.12

Amount of original contract and this modification: \$13,985,452.50

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

- The clearwell was constructed in 1907 and an additional section added in 1922. This clearwell could not be taken out of service prior to repairs being performed. The true extent of these repairs was not fully identified until the clearwell was dewatered and inspected.
- Three critical valves initially installed in 1967 were closed to isolate the 1907/1922 clearwell. These valves ceased operation during the project and require operator upgrades. These valves are critical to the success of treating water at the

Dublin Road Water Plant.

- The wall repair is mandatory to keep the plant active during this stretch of construction and will mitigate any risk of a plant shutdown. The full extent of the necessary repairs could not have been anticipated prior to dewatering of the channels and removal of the deteriorated concrete during the construction project.
- The top slab was identified for minor repairs. These minor repairs escalated into critical repairs once the true integrity of the deck was observed after extensive remediation occurred. The electrical conduits contained in the slab will also need re-routing as well.

**3. Reason other procurement processes are not used:**

This modification keeps the contractor on the project and on schedule to finalize the Dublin Road Water Plant rehabilitation project and minimize the impact to water treatment capacity and impacts to the other two water treatment plants. The additional cost and liability associated with bidding out this work would well exceed any benefit.

**4. How cost of modification was determined:**

Costs were submitted by the contractor and reviewed and verified by the Construction Administrator and Engineering Consulting Team.

**Contract Compliance Information:** 31-0443680, expires 8/14/10, Majority

**Emergency Designation:** It is requested that this Ordinance be handled in an emergency manner in order to meet the contract completion date of June 21, 2010.

**FISCAL IMPACT:** Funds for this expenditure are included in the Water Works Enlargement Voted Bonds Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

**Title**

To authorize the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group; for additional improvements needed for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$959,179.38)

**Body**

**WHEREAS**, Contract No. EL008583 was authorized by Ordinance No. 1141-2008, passed July 21, 2008, was executed on August 21, 2008, and was approved by the City Attorney on August 25, 2008; and

**WHEREAS** the contract needs modified due to unforeseen conditions found during construction; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to modify and increase the existing contract with Shook Heavy & Environmental Group for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, in an emergency manner in order to meet the contract completion date of June 21, 2010; for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with Shook Heavy & Environmental Group, due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, in the amount of \$959,179.38.

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

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 4.** That the appropriation within the Water Works Enlargement Voted Bonds Fund be authorized as follows:

**Fund No. | Project No. | Project Name | OCA | OL3 | amount**

606 | 690236-100000 (new funding) | Water Main Rehab. | 642900 | 6623 | \$28,710.21  
606 | 690263-100000 (new funding) | Doherty Rd. W.L. Imp's | 690263 | 6623 | \$87,847.00

**SECTION 5.** That the City Auditor is hereby authorized to transfer \$758,265.08 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**

606 | 452501-100000 (new funding) | Geog. Info. Sys. | 642900 | -\$0.80  
606 | 690026-100000 (carryover) | Misc. Facilities | 642900 | -\$296.08  
606 | 690236-100000 (new funding) | Water Main Rehab. | 642900 | -\$109,425.84  
606 | 690263-100000 (new funding) | Doherty Rd. W.L. Imp's | 690263 | -\$87,847.00  
606 | 690394-100000 (carryover) | Water Meter Renewal Prgm. | 606394 | -\$560,694.39  
606 | 690446-100000 (new funding) | Gen'l Eng. Svcs.-Supply | 690446 | -\$0.78  
606 | 690488-100000 (carryover) | PAWP Surface Wtr. Treatment Upgrade | 606488 | -\$0.19

606 | 690379-100000 (new funding) | DRWP Disinfection Imp's | 606379 | +\$197,274.42  
606 | 690379-100000 (carryover) | DRWP Disinfection Imp's | 606379 | +\$560,990.66

**SECTION 6.** That the 2009 Capital Improvements Budget is hereby amended as follows:

**Fund # | Project # | Project Name | Current Authority | Revised Authority | change**

606 | 452501-100000 (new funding) | Geog. Info. Sys. | \$1,019,841 | \$0 | -\$1,019,841 (\$1 goes to 690379 new, remaining authority not needed)  
606 | 690026-100000 (carryover) | Misc. Facilities | \$11,944 | \$0 | -\$11,944 (\$297 goes to 690379, carryover, remaining authority not needed)  
606 | 690236-100000 (new funding) | Water Main Rehab. | \$851,612 | \$128,810 | -\$722,802 (\$109,426 goes to 690379 (new), remaining authority not needed)  
606 | 690263-100000 (new funding) | Doherty Rd. W.L. Imp's | \$0 | \$87,847 | +\$87,847 (establish authority for cash transfer )  
606 | 690263-100000 (new funding) | Doherty Rd. W.L. Imp's | \$87,847 | \$0 | -\$87,847  
606 | 690394-100000 (carryover) | Water Meter Renewal Prgm. | \$0 | \$562,765 | +\$562,765 (establish authority for cancellations)  
606 | 690394-100000 (carryover) | Water Meter Renewal Prgm. | \$562,765 | \$2,070 | -\$560,695  
606 | 690446-100000 (new funding) | Gen'l Eng. Svcs.-Supply | \$788,666 | \$0 | -\$788,666 (\$1 goes to 690379 (new), remaining authority needed)  
606 | 690488-100000 (carryover) | PAWP Surface Wtr. Treatment Upgrade | \$0 | \$1 | +\$1 (establish authority for cancellation)  
606 | 690488-100000 (carryover) | PAWP Surface Wtr. Treatment Upgrade | \$1 | \$0 | -\$1

606 | 690379-100000 (new funding) | DRWP Disinfection Imp's | \$4,668,965 | \$767,275 | -\$3,901,690 (only giving authority needed for expenditures)

606 | 690379-100000 (carryover) | DRWP Disinfection Imp's | \$0 | \$761,908 | +\$761,908 (includes \$560,993 being transferred plus establishing \$200,915 authority for cancellations)

**SECTION 7.** That the expenditure of \$959,179.38 is hereby authorized for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level One 06, Object Level Three 6623, OCA 606379, as follows:

<u>Project No. &amp; Detail</u>	<u>Funding Type</u>	<u>Amount</u>
690379-100000	carryover	\$761,904.96
690379-100000	new funding	<u>\$197,274.42</u>
		\$959,179.38

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

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 11.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0299-2010

**Drafting Date:** 02/09/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Department of Public Service Division of Design and Construction, has completed the High Street Streetscape Improvements Project (Lane Avenue to Arcadia Avenue) as part of the Neighborhood Commercial Revitalization (NCR) program. Part of this project involves eliminating all overhead utility lines within the project limits. On July 12, 2004 council passed Ordinance 0764-2004 authorizing \$375,000.00 to reimburse utilities that have facilities needing to be relocated within the project. Due to old estimates, additional work, and greater costs than anticipated an additional \$239,172.55 will be needed to pay American Electric Power(AEP) for work associated with their relocations.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against AEP.

**2. CONTRACT COMPLIANCE**

American Electric Power's contract compliance number is 31-4154203and it expires 2/1/12.

**3. FISCAL IMPACT**

\$239,172.55 is available in the 2009 Capital Improvement Budget in Fund 704.

**4. EMERGENCY DESIGNATION**

Construction of this project has been completed but cannot be closed out until the final invoice is paid for work already completed.

TitleTo authorize the Director of Public Service to expend \$239,172.55 from the Streets and Highways G.O. Bonds Fund for additional costs of utility relocation work associated with the High Street Streetscape Improvements Neighborhood

Commercial Revitalization Project (Lane to Arcadia) for the Division of Design and Construction; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$239,172.55)

Body **WHEREAS**, streetscape improvements to North High Street (Lane to Arcadia), a Neighborhood Commercial Revitalization area, included overhead utility relocation; and

**WHEREAS**, Ordinance 0764-2004 authorized \$375,000 to reimburse utilities for relocating their facilities off of High Street; and

**WHEREAS**, due to old estimates, additional work, and greater costs than anticipated an additional \$239,172.55 is needed to pay AEP for their relocation; and

**WHEREAS**, the Development Department has agreed to make the additional funds available as North High Street is included in the department's NCR program; now, therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to authorize this funding so this obligation to AEP may be paid at the earliest possible time, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**Section 1.** That the Director of Public Service be and hereby is authorized to pay for additional costs of utility relocation work by AEP up to a maximum of \$239,172.55.

**Section 2.** That for the purpose stated in Section 1, the expenditure of up to \$239,172.55, or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund 704, Department 59-12, Division of Design and Construction as follows:

Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
530058-100007 / NCR - High Street Streetscape Improvements / 06-6631 / 704758 / \$239,172.55

**Section 3.** That the 2009 CIB authorized within ordinance 0806-2009 be amended due to encumbrance cancellations of completed projects as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended  
590131-100000 / Miscellaneous Development (Carryover) / \$1,515,234.00 (Carryover) / \$111,483.00 (Carryover) / \$1,626,717.00 (Carryover)

**Section 4.** That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this project as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended  
590131-100000 / Miscellaneous Development (Carryover) / \$1,626,717.00 (Carryover) / (\$239,173.00) (Carryover) / \$1,387,544.00 (Carryover)  
530058-100007 / NCR - High Street Streetscape Improvements / \$135,000.00 (Carryover) / \$239,173.00 (Carryover) / \$374,173.00 (Carryover)

**Section 5.** That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590131-100000 / Misc. Development / 06-6600 / 591132 / \$239,172.55



Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530058-100007 / NCR - High Street Streetscape Improvements / 06-6600 / 704758 / \$239,172.55

**Section 6.** 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:** 0301-2010

**Drafting Date:** 02/10/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND** An agreement between the city and IAFF Local 67 resulted in the establishment of The Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000 into this fund. There is now a need to transfer \$24,010.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc. In order to expend said funding, an appropriation of \$50,000.00 within said fund is necessary.

**Bid Information:** N/A

**Contract Compliance:** N/A

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

**FISCAL IMPACT:** There is sufficient appropriation within the Fire Division's 2010 General Fund Operating Budget to accommodate this transfer of funds. Fire's budget for uniforms in 2010 will be reduced by the amount of the transfer. A total of \$38,069 was transferred from the general fund to Fire's Quarter Master Incentive Travel fund in 2009.

Title To authorize and direct the transfer of \$24,010.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

Body **WHEREAS,** there is a need to transfer \$24,010.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and

**WHEREAS,** a emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose 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 Auditor be and is hereby authorized and directed to transfer \$24,010.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$24,010.00

Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$24,010.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$24,010.00

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$24,010.00

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$50,000.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

**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 or vetoes the same.

---

**Legislation Number:** 0321-2010

**Drafting Date:** 02/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health was awarded grant monies from the U.S. Department of Housing and Urban Development (HUD), Office of Healthy Homes and Lead Hazard Control, to fund the Columbus Healthy Homes Project (CHHP). In accordance with HUD's requirements for this project, it is necessary for the Health Department to collaborate with IMPACT Community Action for the provision of physical intervention and weatherization services in homes most at risk for asthma triggers and injury hazards. This ordinance authorizes the second year of a three-year contract with IMPACT Community Action in the amount of \$110,000 for the period April 1, 2010 through March 31, 2011.

The contract compliance number for IMPACT, a not-for-profit organization, is 20-5536173. Emergency action is requested to allow for the uninterrupted continuation of physical intervention and weatherization services for the CHHP.

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

**Title**

To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards; to authorize the expenditure of \$110,000 from the Health Department Grants Fund; and to declare an emergency. (\$110,000)

**Body**

**WHEREAS,** the Health Department will contract with IMPACT Community Action for physical intervention and weatherization services to reduce injury and morbidity from preventable housing-related health and safety hazards related to asthma, lead paint, and unintentional injuries in the home environment; and,

**WHEREAS,** this contract is necessary per the requirements of the HUD Columbus Healthy Homes Project grant proposal; and,

**WHEREAS,** it is the intent of the Board of Health to enter into a contract with IMPACT Community Action for the second year of a three-year contract; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this contract with IMPACT Community Action for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract for \$110,000 with IMPACT Community Action for physical intervention and weatherization services for the period April 1, 2010 through March 31, 2011.

**SECTION 2.** This ordinance is in accordance with Section 329.02 of the Columbus City Code.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$110,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50-01, OCA 508062, Grant No. 508062, Object Level One 03, Object Level Three 3337.

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

---

**Legislation Number:** 0322-2010

**Drafting Date:** 02/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Department of Public Service, Division of Planning and Operations, is responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in this operation. It is necessary for the Division of Planning and Operations to have the ability to purchase rock salt for the 2010 - 2011 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contract, Contract Number 018-11, which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract will be determined by ODOT.

ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor for the Division of Planning and Operations.

The funding on this ordinance is for expenses that will occur during the winter months of 2010-2011.

**2. WAIVER OF COMPETITIVE BIDDING**

The purpose of the cooperative purchasing contract is to utilize the buying power of several agencies to obtain the best price available for a necessary commodity. The Department of Public Service is requesting this City Council to waive the applicable competitive bidding requirement of the city code in order to facilitate this procurement of rock salt.

**3. FISCAL IMPACT**

\$1,500,000.00 is required and is budgeted in the Division of Planning and Operations 2010 Municipal Motor Vehicle License Tax Fund.

**4. EMERGENCY ACTION:**

The Department of Public Service is requesting this ordinance be considered an emergency measure, in order to ensure that it meets ODOT's cooperative purchasing deadline of March 26, 2010.

Title To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to

establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,500,000.00 from the Municipal Motor Vehicle License Tax Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$1,500,000.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for snow and ice control and removal on the City's roadway system; and

**WHEREAS**, rock salt is used in this operation; and

**WHEREAS**, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 018-11, for use by the state's public entities, for the option to purchase rock salt for the 2010-2011 winter season; and

**WHEREAS**, it is necessary to waive section 329.06 of the competitive bidding provisions of the Columbus City Code; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with ODOT and with ODOT's selected vendor (to be determined), and to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt, consistent with the terms and conditions of the ODOT cooperative purchase contract, in order to assure an uninterrupted supply of this critical commodity, 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 is hereby authorized to enter into a contract with the Ohio Department of Transportation (ODOT), to participate in a cooperative purchase contract for the purchase of rock salt.

**Section 2.** That the Director of Finance and Management is hereby authorized to enter into a contract with the selected vendor for the above described cooperative purchase contract, and that the Director of Finance and Management is authorized to establish blanket purchase orders for the procurement of rock salt, per terms of the ODOT cooperative purchase contract.

**Section 3.** That the expenditure of \$1,500,000.00, or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund; Division of Planning and Operations, Department-Division No. 59-11, for the purchase of rock salt as follows:

Fund / O.L 01-03 Codes / OCA

266 / 02-2192 / 591128 / \$1,500,000.00

**Section 4.** That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for procurement of rock salt for this contract.

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

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

---

**Legislation Number:** 0329-2010

**Drafting Date:** 02/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a service contract for the Facilities Management Division with The Metro Group, Inc. The service contract provides HVAC water treatment chemicals for the cooling towers. The contract was formally bid in 2007, with renewal options. This ordinance authorizes the fourth of four one-year renewal options. The contract is for the period April 1, 2010 to March 31, 2011.

**Fiscal Impact:** The Facilities Management Division budgeted \$25,280.00 for this contract. The amount of \$19,317.64 was spent on this contract in 2009.

**Emergency action** is requested to replenish chiller chemicals in a timely manner thereby ensuring proper maintenance of the HVAC equipment.

The Metro Group, Inc. Contract Compliance No. 11-1076550 expiration date March 21, 2010.

**Title**

**To authorize the Finance and Management Director to renew a contract with The Metro Group, Inc. for HVAC water treatment chemicals for various City buildings; to authorize the expenditure of \$25,280.00 from the General Fund; and to declare an emergency. (\$25,280.00)**

**Body**

**WHEREAS**, the Facilities Management Division is responsible for the maintenance of various chillers within City buildings; and

**WHEREAS**, it is necessary to have such services in order to protect HVAC water cooling towers from scale build-up and corrosion of the metal components; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to renew said contract for the Facilities Management Division; 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 authorize the Finance and Management Director to renew a contract with The Metro Group, Inc., for HVAC water treatment chemicals for various City buildings, so the chiller chemicals are replenished in a timely manner, thereby ensuring proper maintenance with less likelihood of malfunction, thereby preserving the public health, 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 renew the service contract with The Metro Group, Inc., for HVAC water treatment chemicals.

**SECTION 2.** That the expenditure of \$25,280.00, 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: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3372  
Amount: \$25,280.00

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

---

**Legislation Number:** 0331-2010

**Drafting Date:** 02/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a custodial services contract with K & M Kleening Service, Inc. at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The original contract was approved by Ordinance No. 0208-2008, passed February 25, 2008. The contract is for the period March 1, 2010 through February 28, 2011. This is the second of four annual renewal options.

**Emergency action** is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

**Fiscal Impact:** The Facilities Management Division budgeted \$115,377.00 in the 2010 budget for this contract. The amount of \$87,673.50 was spent on this contract in 2009. The cost of this contract is \$117,681.00. The additional money will be made available through cost savings in other contracts.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299 expiration date April 9, 2011.

**Title**

**To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of \$117,681.00 from the General Fund; and to declare an emergency. (\$117,681.00)**

**Body**

**WHEREAS**, Ordinance No. 0208-2008, passed by City Council on February 25, 2008, authorized the Finance and Management Director to enter into a contract for custodial services with K & M Kleening Service, Inc. at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; and

**WHEREAS**, it is necessary to renew the contract for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; 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 authorize the Finance and Management Director to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings without interruption, thereby preserving the public health, peace,

property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue from March 1, 2010, through February 28, 2011.

**SECTION 2.** That the expenditure of \$117,681.00, 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: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$117,681.00

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

---

**Legislation Number:** 0332-2010

**Drafting Date:** 02/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the emergency repair of various doors under the purview of the Facilities Management Division. This extension covers the period March 1, 2010 through February 28, 2011. The overhead garage door portion of the contract is predominately for service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in buildings used by seven divisions and departments, as well as the Fire Training Academy. The original contract was formally bid and authorized by Ordinance No. 0193-2007, passed February 27, 2007, with four one-year renewal options. City Council has authorized two previous renewals. This ordinance exercises the third of the four one-year renewal options.

**Emergency action** is requested to ensure door repairs and maintenance at various City facilities, including Fire stations, continues without interruption.

**Fiscal Impact:** The Facilities Management Division budgeted \$107,849.00 for door repair in the 2010 General Fund Budget. The cost of the door contract in 2008 was \$97,849.62. The cost of this contract renewal is \$80,000.00.

Pad Door Systems Contract Compliance Number 31-1546098 expiration date 10/27/2010

**Title**

**To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)**

---

**Legislation Number:** 0334-2010

Drafting Date: 02/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2010 as listed in Section 1. These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

The sale of alcoholic beverages at special events to be held during 2010:

- 1) Green Columbus for Earth Day, April 22;
- 2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;
- 3) Second and Seven Foundation for the Park Street Festival, June 10-12;
- 4) Stonewall Columbus for the Pride Festival 2010, June 18-19;
- 5) Community Festival for Comfest, June 25-27;
- 6) Red, White & Boom! Inc. for Red, White & Boom, July 2;
- 7) Friends of Doo Dah for the Doo Dah Parade, July 4;
- 8) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 9-11;
- 9) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 23-25;
- 10) Columbus Association for the Performing Arts for Festival Latino, August 14-15;
- 11) Union Station Foundation for the Gay Softball World Series Closing Festival, August 21;
- 12) Franklinton Board of Trade for the Urban Scrawl Arts Festival, August 28;
- 13) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., The Columbus Catholic Worker, and Kids-n-Kamp for the Varsity Club Crank-Up Parties, Sept. 2, Sept. 11, Sept. 18, Sept. 25, Oct. 9, Oct. 23, Nov. 13, and Nov. 27;
- 14) Waterfire Columbus Inc. for Waterfire, Sept. 3, and Sept. 17-19;
- 15) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 10-12;
- 16) Capital Crossroads SID for Independents' Day, Sept. 18;
- 17) North Market Development Authority for the Columbus Microbrew Festival, Sept. 24-26;
- 18) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 8-10;
- 19) Short North Business Association for the Highball Halloween, Oct. 30.

### Fiscal Impact:

N/A

**Title** To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween.

### **Body**

**WHEREAS**, the following special events will take place during 2010: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween; and

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

- 1) Green Columbus for Earth Day, April 22;
- 2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;



- 3) Second and Seven Foundation for the Park Street Festival, June 10-12;
- 4) Stonewall Columbus for the Pride Festival 2010, June 18-19;
- 5) Community Festival for Comfest, June 25-27;
- 6) Red, White & Boom! Inc. for Red, White & Boom, July 2;
- 7) Friends of Doo Dah for the Doo Dah Parade, July 4;
- 8) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 9-11;
- 9) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 23-25;
- 10) Columbus Association for the Performing Arts for Festival Latino, August 14-15;
- 11) Union Station Foundation for the Gay Softball World Series Closing Festival, August 21;
- 12) Franklinton Board of Trade for the Urban Scrawl Arts Festival, August 28;
- 13) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., The Columbus Catholic Worker, and Kids-n-Kamp for the Varsity Club Crank-Up Parties, Sept. 2, Sept. 11, Sept. 18, Sept. 25, Oct. 9, Oct. 23, Nov. 13, and Nov. 27;
- 14) Waterfire Columbus Inc. for Waterfire, Sept. 3, and Sept. 17-19;
- 15) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 10-12;
- 16) Capital Crossroads SID for Independents' Day, Sept. 18;
- 17) North Market Development Authority for the Columbus Microbrew Festival, Sept. 24-26;
- 18) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 8-10;
- 19) Short North Business Association for the Highball Halloween, Oct. 30.

**WHEREAS**, to this end, permission from the City of Columbus is required as it is the property owner involved; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2010 special events:

- 1) Green Columbus for Earth Day, April 22;
- 2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;
- 3) Second and Seven Foundation for the Park Street Festival, June 10-12;
- 4) Stonewall Columbus for the Pride Festival 2010, June 18-19;
- 5) Community Festival for Comfest, June 25-27;
- 6) Red, White & Boom! Inc. for Red, White & Boom, July 2;
- 7) Friends of Doo Dah for the Doo Dah Parade, July 4;
- 8) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 9-11;
- 9) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 23-25;
- 10) Columbus Association for the Performing Arts for Festival Latino, August 14-15;
- 11) Union Station Foundation for the Gay Softball World Series Closing Festival, August 21;
- 12) Franklinton Board of Trade for the Urban Scrawl Arts Festival, August 28;
- 13) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., The Columbus Catholic Worker, and Kids-n-Kamp for the Varsity Club Crank-Up Parties, Sept. 2, Sept. 11, Sept. 18, Sept. 25, Oct. 9, Oct. 23, Nov. 13, and Nov. 27;
- 14) Waterfire Columbus Inc. for Waterfire, Sept. 3, and Sept. 17-19;
- 15) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 10-12;
- 16) Capital Crossroads SID for Independents' Day, Sept. 18;
- 17) North Market Development Authority for the Columbus Microbrew Festival, Sept. 24-26;
- 18) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 8-10;
- 19) Short North Business Association for the Highball Halloween, Oct. 30.

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

---

**Legislation Number:** 0335-2010

**Drafting Date:** 02/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract with State Wide Emergency Products, LLC for the purchase of sixty-two (62) Code 3 light bars and sirens and to enter into a contract with Insight Public Sector for sixty-two tough book computers, docking systems, and cruiser video systems for the Division of Police. This purchase is necessary to equip sixty-two (62) police cruisers that are on order. Formal bids were received by the Purchasing Office on January 28, 2010 for the purchase of Code 3 light bars, sirens, Panasonic Cameras, laptops, and accessories via SA#003468 & SA#003470. Ordinance 1687-2009, which passed Council on December 14, 2009, authorized a contract to Germain Ford for the purchase of light bars, sirens, cameras and laptops. However, at the request of the Purchasing office, the original bid award to Germain Ford was cancelled and re-bid. The decision to cancel the award and re-bid it has resulted in a savings of approximately \$67,000 for these products.

The following bids were received on January 28th for the light bars and sirens:

Statewide Emergency Products, LLC (Majority)	\$1,331.00
D&M Distributors (Majority)	\$1,394.00
D.R. Ebel Fire Equipment (Majority)	\$1,421.65
On Duty Equipment (Female)	\$1,362.40
K. E. Rose Co. (Majority)	\$1,402.49
Parr Public Safety Eqpt. (Female)	\$1,366.24
Whelen Engineering Co.(Inactive)	\$ 990.00

Whelen's Engineering was the lowest bid, but do not meet specifications because they did not bid Code 3 light bars and sirens. Code 3 was specified based on Division of Support Services recommendation and because the Division has standardized light bars and sirens to the Code 3 product line. Therefore, the Division of Police recommends a bid award to the lowest bidder meeting specifications, Statewide Emergency Products, LLC in the total amount of \$82,522.00.

The following bids were received on January 28th for Panasonic cameras, laptops, and accessories:

Insight Public Sector (PHC)	\$4,797.50 for cameras,	and \$4,571.10 for laptops and accessories
Business Services (Majority)	\$5,489.94 for cameras,	and \$5,314.94 for laptops and accessories
CDW Government (Majority)	\$4,929.00 for cameras,	and \$4,832.55 for laptops and accessories
Global Gov't Education (Majority)	\$4,932.35 for cameras,	and \$4,694 for laptops and accessories
Mobile TEK Consulting (Inactive)	\$5,038.00 for cameras,	and \$4,837 for laptops and accessories
OGIS Communication (AFA)	\$5,240.00 for cameras,	and \$4,890 for laptops and accessories
Paragon Development (Majority)	\$4,944.00 for cameras,	and \$4,722 for laptops and accessories
Stepford, Inc. (Inactive)	\$5,053.17 for cameras,	and \$4,814.86 for laptops and accessories
Tessco, Inc (PHC) only bid on two accessories items		
Waring Enterprises (Majority)	\$5,177.50 for cameras,	and \$4,950 for laptops and accessories
WPCS International (Majority)	\$5,176.49 for cameras,	and \$ 4,964.01 for laptops and accessories

The Division of Police recommends a bid award to the lowest bidder meeting specifications, Insight Public Sector in the total amount of \$580,853.20.

These companies are 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.

Contract Compliance: Statewide Emergency Products, 54-2105325; expires 2/16/12, Insight Public Sector, 36-3949000, expires 4/04/10

**Emergency Designation:** Emergency action is necessary so that the contracts for the light bars, sirens, cameras, laptops and accessories can be issued as soon as possible in order to have the equipment available to install into the new cruisers that are on order.

**FISCAL IMPACT:** This ordinance authorizes an appropriation and expenditure of \$663,375.20 in General Permanent Improvement funds for the purchase of sixty-two (62) light bars, sirens, cameras, laptops and accessories for the Division of Police.

**Title**To appropriate and transfer \$663,375.20 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contracts with Statewide Emergency Products LLC and Insight Public Sector, Inc. for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police; to authorize the expenditure of \$663,375.20 from the General Permanent Improvement Fund; and to declare an emergency. (\$663,375.20)

**Body**

**WHEREAS**, the Division of Police needs to install light bars, sirens, cameras, laptops and accessories for sixty-two (62) new marked police cruisers; and

**WHEREAS**, funds are available for appropriation for this expenditure in the General Permanent Improvement Fund; and

**WHEREAS**, formal advertisements for bids (SA003468 and SA003470) were opened on January 28, 2010; and

**WHEREAS**, the Division of Police recommends acceptance of the lowest, best, and most receptive bids submitted by Statewide Emergency Products LLC and Insight Public Sector, Inc.; 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 enter into contracts for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police, thereby preserving 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 City Auditor is hereby authorized to appropriate \$663,375.20 within the unallocated balance of the General Permanent Improvement Fund ,748, Dept. No 45-01, Project 748999, OCA 643114, Object Level One- 06.

**SECTION 2.** That funds need to be transferred within the General Permanent Improvement Fund, Fund 748 as follows:

**From:**

Dept 45-01: Project 748999: OCA 643114: Obj Lvl One- 06: Amount \$663,375.20

**To:**

Dept 30-03: Project 330035: OCA 748035: Obj Lvl One-06; Object Level Three 6650, Amount \$663,375.20

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to enter into contract with Statewide Emergency Products LLC for the purchase of sixty-two (62) light bars and sirens and enter into a contract with Insight Public Sector, Inc. for the purchase of sixty-two (62) camera systems, laptops and accessories for the Division of Police in accordance with Solicitations SA003468 and SA003470.

**SECTION 4.** That the expenditure of \$663,375.20, or so much thereof as may be needed for the purchase of light bars, sirens, cameras, laptops and accessories is hereby authorized from Dept/Div: 30-03, Fund 748, OCA 748035, Project 330035, Object Level One- 06, Object Level Three- 6650.

**SECTION 5.** That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

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

---

**Legislation Number:** 0336-2010

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to establish a blanket purchase order for the Columbus Health Department for local telephone service with AT&T.

The Purchasing Office has established a City-wide Universal Term Contract for the purchase of local Centrex telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires December 31, 2012. Funding within this ordinance is for the Fiscal Year 2010.

**Supplier:** AT&T (36-3258076) Expires 5-8-11

Emergency action is requested in order to avoid any disruption in telephone services.

**Fiscal Impact:** \$47,000.00 is required and budgeted in the Health Special Revenue Fund, Fund 250. \$36,000.00 is required and budgeted in the Women, Infants, and Children Grant Program, Fund 251. The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

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

#### **Title**

To authorize the Director of the Department of Finance and Management to establish a purchase order from a Universal Term Contract with AT&T for local telephone services; to authorize the expenditure of \$47,000.00 from the Health Special Revenue Fund and \$36,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$83,000.00)

#### **Body**

**WHEREAS,** the Board of Health wishes to purchase local telephone services from an established Universal Term Contract with AT&T; and

**WHEREAS,** the local telephone services will be purchased in accordance with the Citywide contract which expires

December 31, 2012 on file with the Purchasing Office; and

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

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

**Section 1.** That the Director of the Department of Finance and Management is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Columbus Health Department in accordance with the terms and conditions of the Citywide Universal Term Contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$83,000.00 or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

**FUND 250**

OCA: 500207  
Object Level 1 03  
Object Level 3: 3320  
Amount: \$47,000.00

**FUND 251**

Grant: 509116  
OCA: 509116  
Object Level 1: 03  
Object Level 3: 3320  
Amount: \$36,000.00

**TOTAL AMOUNT REQUESTED: \$83,000.00**

**Section 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

---

**Legislation Number:** 0338-2010

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with AMAMATA LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies. Amamata LLC will invest \$1.5 million in real property improvements and create 40 new positions.

Amamata LLC is a Limited Liability Corporation established for the purpose of creating state-of-the-art healthcare facilities in the State of Ohio. The partners in the project are physicians with extensive experience in real estate development and management.

The property located at 6400 Broad Street is a 50,000 square foot facility built in 1974. The facility, referred to as the

Lucent Technology site, has been vacant for the past three years. AMAMATA LLC plans to renovate the exterior and interior of the building to make it more energy efficient and conducive to green standards.

The Department of Development recommends a 75%/10 year tax abatement on real property improvements. The proposal is consistent with the Columbus Tax Incentive Policy under Edge City projects.

The Gahanna Jefferson School District has been advised of this project.

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

**Title**

To authorize the Director of Development to enter into an Enterprise Zone Agreement with AMAMATA LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$1.5 million investment in real property improvements and the creation of 40 new full-time permanent positions.

**Body**

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, AMAMATA LLC plans to invest \$1.5 million in real property improvements to rehab an existing facility at 6400 E Broad Street to accommodate job creation; and

**WHEREAS**, AMAMATA LLC agrees to create 40 new full time permanent jobs; and

**WHEREAS**, the city desires to enter into such a binding formal agreement in order to foster economic growth; **NOW, THEREFORE,**

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

**Section 1.** That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with AMAMATA LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in consideration of the proposed investment of \$1.5 million in real property improvements, and the creation of 40 new full-time permanent positions.

**Section 2.** The Enterprise Zone Agreement will be signed by AMAMATA 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 and be in force from and after the earliest period allowed by law.

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance accepts the collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA) Local 4502, covering the period August 24, 2008 through April 23, 2010.

All Articles of this agreement and attachments thereto have been approved by the City and the Union, including the recommendations of the Fact-Finder. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated February 16, 2010.

### **Title**

To accept the proposed collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2008 -April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

### **Body**

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and Columbus Municipal Association of Government Employees/ Communications Workers of America Local 4502, August 24, 2008 -April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit, 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.** The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

**Section 2.** If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0345-2010

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$801,014.02 to the Gahanna-Jefferson School District as the compensation due in 2010 for previous tax years. This sum is calculated using the definitions in the Compensation Agreement and is based on five parcels (520-250980, 520-250981, 520-250982, 520-250983, 520-250985) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250982 commenced with tax year 1997 and terminated in tax year 2006; compensation was paid by the City commencing for tax year 2001, but compensation for the first four years - 1997 through 2000 - was deferred and was to be payable 2008 through 2011 (following tax years 2007 through 2010). The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 1999.

The abatement for parcel 520-250981 commenced with tax year 1998 and terminated in tax year 2007; compensation was paid by the City commencing for tax year 2001, but compensation for the first three years - 1998 through 2000 - was deferred and was to be payable 2008 through 2010 (following tax years 2007 through 2009). The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 2000.

The abatement for parcels 520-250980 and 520-250985 commenced with tax year 1999 and terminated in tax year 2008; compensation was paid by the City commencing for tax year 2001, but compensation for the first two years - 1999 and 2000 - was deferred and was to be payable 2010 and 2011 (following tax years 2009 and 2010). The portion of this payment attributable to these parcels being made in 2010 will be compensation for tax year 1999.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 2009.

The total private investment subject to exemption in the new buildings constructed on the five parcels was approximately \$112,246,600 in 2009 and the total estimated number of new jobs created was 3,260.

Emergency action is requested in order for the City to make the \$801,014.02 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2010 General Fund budget includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

### **Title**

To authorize and direct the City Auditor to appropriate and transfer \$200,253.50 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$801,014.02 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$801,014.02 from the General Fund; and to declare an emergency. (\$801,014.02)

### **Body**

**WHEREAS,** Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate



job creation and growth in the area; and

**WHEREAS,** the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS,** changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS,** Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS,** five parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have or did have CRA tax abatements that require compensation for tax year 2009 or for a previous year in accordance with the Compensation Agreement; and

**WHEREAS,** the amount of compensation for tax year 2009, payable in 2010, is \$801,014.02 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2010 payment to the Gahanna-Jefferson School District pursuant to the Compensation 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 the sum of \$200,253.50 is hereby appropriated from the un-appropriated balance of the special income tax fund, fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

**Section 2.** That the City Auditor is hereby authorized to transfer \$200,253.50 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three Three 5513, OCA 440314.

**Section 3.** That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$801,014.02.

**Section 4.** That the expenditure of \$801,014.02, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

**Section 5.** 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:** 0348-2010

**Drafting Date:** 02/19/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has Universal Term Contracts in process for water treatment chemicals with the

companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these pending contracts, for the purchase of water treatment chemicals during 2010. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Shannon Chemical (Zinc Orthophosphate)	pending	23-1856793
Penco, Inc. (Hydrofluosilicic Acid)	pending	74-2333384

<u>Contract Compliance Exp. Date</u>	
Shannon Chemical	January 12, 2011
Penco, Inc.	February 13, 2011

**FISCAL IMPACT:** The Division of Power and Water has allocated \$19,894,334.00 for water treatment chemicals in the 2010 Budget.

\$ 17,245,549.42 was expended for chemicals during 2009.  
 \$ 14,180,166.32 was expended for chemicals during 2008.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Penco, Inc. for the Division of Power and Water, to authorize the expenditure of \$1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. (\$1,309,850.38)

**Body**

WHEREAS, the Purchasing Office has pending Universal Term Contracts for water treatment chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned pending Universal Term Contracts, for the immediate 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals from Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,309,850.38 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Shannon Chemical	pending	602417	2204		\$304,189.10
Zinc Orthophosphate		602532	2204		\$90,953.55
Exp. March 31, 2013		602474	2204		<u>\$308,231.48</u>
					\$703,374.13
Penco, Inc.	pending	602417	2204		\$229,477.50
Hydrofluosilicic Acid		602532	2204		\$71,028.75

Exp. March 31, 2011      602474 2204      \$305,970.00  
\$606,476.25

Grand Total      \$1,309,850.38

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 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:** 0351-2010

**Drafting Date:** 02/19/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The City of Columbus ("Columbus") and the City of Dublin ("Dublin") have identified the need for widening and improving Emerald Parkway from Rings Road to Tuttle Crossing Boulevard. The City of Dublin has been the lead agency during the design phase of this project. Initially Dublin was to assume the lead in right-of-way acquisition; however, after further plan development it became apparent that Columbus' interests would be better served if the City Attorney's Real Estate Division provides right-of-way acquisition services for those parcels within the Columbus corporate boundaries. Columbus met with Dublin to discuss this matter and Dublin concurred with the conclusion reached by Columbus.

The improvements contemplated by this project shall include widening Emerald Parkway to 5 lanes at intersections with 4 lanes and a median between intersections, curb and gutter, sidewalks, shared use paths, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility relocation, and landscaping, all in compliance with the Americans with Disabilities Act (A.D.A.) criteria.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan by maximizing sidewalk width and lateral separation from traffic within the constraints of the right-of-way limits. Pedestrian generators and destinations affecting the proposed project include Sterling Software and numerous apartment buildings. Pedestrian Quality of Service analyses show a marked improvement in the score by providing passable sidewalks for all users. Environmental "Green" materials or processes associated with this project include the encouragement of pedestrian and bicycle travel with the installation of sidewalks, curb ramps and shared-use path.

Based upon review of the plans and previous right-of-way acquisitions in the immediate vicinity acquisition expenses relative to this project are estimated to be \$575,000.00. The following legislation authorizes the City Attorney's Office to hire professional services and acquire additional rights-of-way, including fee simple title and lesser interests, for this improvement project. It also authorizes the City Attorney's office to expend \$575,000.00, or so much thereof as may be necessary to acquire these rights-of-way.

**2. FISCAL IMPACT**

The amount of \$650,000.00 was authorized by ordinance 1366-2009 to reimburse the City of Dublin for right of way and design costs associated with the project. It is necessary to cancel the amount of \$300,000.00 from that Auditor's Certificate (AC030378) and make that and an additional \$275,000 available for acquisition expenses for this project. The additional \$275,000.00 is available within the Build America Bonds Fund.

**3. EMERGENCY DESIGNATION**

To keep this project on schedule it is essential that the City Attorney's Office, Real Estate Division be authorized to hire professional services, acquire the rights-of-way and expend the funds necessary to complete the acquisitions as soon as possible.

**Title**

To authorize the expenditure of \$575,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interests needed for the Emerald Parkway Roadway Improvements project from the Northland and Other Acquisitions Fund and the Build America Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; and to declare an emergency. (\$575,000.00)

**Body**

**WHEREAS**, the City of Columbus ("Columbus") and the City of Dublin ("Dublin") have identified the need for widening and improving Emerald Parkway from Rings Road to Tuttle Crossing Boulevard; and

**WHEREAS**, the City of Dublin has been the lead agency during the design phase of this project; and

**WHEREAS**, initially Dublin was to assume the lead in right-of-way acquisition; however, after further plan development it became apparent that Columbus' interests would be better served if the City Attorney's Real Estate Division provides right-of-way acquisition services for those parcels within the Columbus corporate boundaries; and

**WHEREAS**, Columbus met with Dublin to discuss this matter and Dublin concurred with the conclusion reached by Columbus; and

**WHEREAS**, the improvements contemplated by this project shall include widening Emerald Parkway to 5 lanes at intersections with 4 lanes and a median between intersections, curb and gutter, sidewalks, shared use paths, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility relocation, and landscaping, all in compliance with the Americans with Disabilities Act (A.D.A.) criteria; and

**WHEREAS**, based upon review of the plans and previous right-of-way acquisitions in the immediate vicinity acquisition expenses relative to this project are estimated to be \$575,000.00; and

**WHEREAS**, ordinance 1366-2009 authorized the reimbursement to the City of Dublin for Right of Way and Design expenses associated with this project; and

**WHEREAS**, partial cancellation of AC030378 in the amount of \$300,000.00 is needed to fund the Right of Way Acquisition expenses for this project by the City Attorney's Office; and

**WHEREAS**, this ordinance authorizes the City Auditor to cancel \$300,000 from AC030378 for that purpose; and

**WHEREAS**, the following legislation authorizes the City Attorney's Office to hire professional services and acquire additional rights-of-way, including fee simple title and lesser interests, for this improvement project; and

**WHEREAS**, this legislation also authorizes the City Attorney's office to expend \$575,000.00, or so much thereof as may be necessary to acquire these rights-of-way; 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 City Attorney's office hire professional services, to acquire additional rights-of-way needed for this project and to expend those funds necessary relative to such acquisition to keep this project on schedule 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 Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services and acquire those rights-of-way needed for the Emerald Parkway Roadway Improvements Project.

**Section 2.** That the City Auditor is authorized to cancel \$300,000.00 from existing Auditor's Certificate AC030378 for the purpose of funding acquisition expenses of the Emerald Parkway Roadway Improvement Project.

**Section 3.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$575,000.00, or so much thereof as may be necessary from the Northland and Other Acquisition Fund, 735, and the Build America Bonds Fund, 746, to pay those costs relative to the acquisition of rights-of-way needed for the Emerald Parkway Roadway Improvements Project as follows:

Department-Division: 44-01

**Fund / Project / Project Name / O.L. 01-03 / OCA Code / Amount**

735 / 590415-100000 / Economic and Community Development / 06-6601 / 440735 / \$300,000.00

Department-Division: 59-12

**Fund / Project / Project Name / O.L. 01-03 / OCA Code / Amount**

746 / 530161-100003 / Roadway Improvements - Emerald Parkway / 06-6601 / 743161 / \$275,000.00

**Section 4.** That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this project as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

746 / 530087-100004 / ADA Curb Ramps - South High Street / \$103,908.00 / (\$103,908.00) / \$0.00  
746 / 530282 - 100044 / Resurfacing - Urban Paving Central - Hague / \$587,000.00 / (\$13,918.00) / \$573,082.00  
746 / 530282 - 100047 / Resurfacing - Urban Paving West Broad / \$40,000.00 / (\$11,613.00) / \$28,387.00  
746 / 590955 - 100014 / Operation Safewalks - South High / \$34,288.00 / (\$34,288.00) / \$0.00  
746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / \$2,696,495.00 / (\$111,273.00) / \$2,585,222.00  
746 / 530161-100003 / Roadway Improvements - Emerald Parkway / \$0.00 / \$275,000.00 / \$275,000.00

**Section 5.** To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:

**Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount**

Move cash and appropriation

746 / 530087-100004 / ADA Curb Ramps - South High Street / 06-6600 / 538704 / \$103,908.00  
746 / 530282 - 100044 / Resurfacing - Urban Paving Central - Hague / 06-6600 / 528244 / \$13,918.00  
746 / 530282 - 100047 / Resurfacing - Urban Paving West Broad / 06-6600 / 528247 / \$11,613.00  
746 / 590955 - 100014 / Operation Safewalks - South High / 06-6600 / 595514 / \$34,288.00  
746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / 06-6600 / 531317 / \$111,273.00

TO:

**Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount**

746 / 530161-100003 / Roadway Improvements - Emerald Parkway / 06-6601 / 743161 / \$275,000.00

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

---

**Legislation Number:** 0354-2010

**Drafting Date:** 02/22/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Department of Public Service, Division of Refuse Collection, Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by The Coca-Cola Company in conjunction with KCB's affiliation with KEEP AMERICA BEAUTIFUL. The grant, called "The Coca-Cola/KAB Recycling Bin Grant Program "will expand recycling efforts already existing in the Keep Columbus Beautiful program.

The Coca-Cola/KAB Recycling Bin Grant Program supports local community recycling programs by providing selected grant recipients with containers for the collection of beverage container recyclables in public settings. Grant recipients will receive actual recycling bins instead of funding.

Keep Columbus Beautiful is requesting an award of seventy-five (75) beverage container recycling bins to be used in various settings - special events, general utility and prestige locations which will be delivered by the grantor's suppliers.

## **2. FISCAL IMPACT**

No city match is required for this grant. This will be a donation of recycling bins provided by the grantor.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to meet the schedule to apply for this grant.

Title To authorize the City of Columbus Director of Public Service to apply on behalf of Keep Columbus Beautiful (affiliate member) to Keep America Beautiful for a Coca Cola Recycling Bin Grant Program to request beverage container recycling bins and accept if awarded; and to declare an emergency.

Body **WHEREAS**, the Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by Keep America Beautiful, Incorporated (KAB), and Coca Cola called "Coca Cola/KAB Recycling Bin Grant Program"; and

**WHEREAS**, The Coca-Cola/KAB Recycling Bin Grant Program supports local community recycling programs; and

**WHEREAS**, this grant is designed to facilitate the recycling of beverage containers at special events, for general utility and prestige location use; and

**WHEREAS**, the bins will provide another way for everyone to participate in Mayor Michael B. Coleman's "Get Green Columbus" and do their part to make Columbus the greenest city in the nation: and

**WHEREAS**, Keep Columbus Beautiful must submit an online application by March 12, 2010; and

**WHEREAS**, it is immediately necessary to authorize the Director of Public Service to apply for the grant and accept it if awarded as soon as possible to allow the planning for an effective public-private litter abatement project and miscellaneous sustainable efforts in Spring of 2010; thereby preserving the public health, peace, property, safety and welfare; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to allow for processing of the application prior to the deadline; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

**Section 1.** That the Director of Public Service be and hereby is authorized to apply for the 2010 Coca-Cola/KAB Recycling Bin Grant Program to facilitate the recycling of beverage containers at special events, for general utility and prestige location use in Spring of 2010 and collaborative efforts with community partners and the City of Columbus, state and local county jurisdictions and to accept said grant if awarded.

**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:** 0359-2010

**Drafting Date:** 02/22/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is responsible for Traffic Signs throughout the City which includes installation of new and replacement of deteriorated or damaged signs to promote pedestrian safety, expedite vehicular traffic flow, and inform the travelling public. The Purchasing Office has solicited formal competitive bids for the purchase of sign materials and related equipment in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for signs and related equipment per the terms and conditions of these universal term contracts. A description of the commodities, Vendors, UTCs and dollar amounts is attached to this ordinance. The total cost of the commodities needed is \$423,857.60.

This ordinance authorizes the purchases per the existing UTC contracts to meet the Division's anticipated needs for this year for sign materials and related equipment in the amount of \$423,857.60.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Firelands Supply Company, Osburn Associates, Inc., IbisTek Apparel LLC, 3M Company, J.O. Herbert Co., Safety Service Products and Jendco Safety Supply Inc.

**2. CONTRACT COMPLIANCE**

Firelands Supply Company's contract compliance # 341728477 and expires: 10/16/11  
Osburn Associates, Inc's contract compliance # 311041388 and expires: 7/7/10  
IbisTek Apparel LLC's contract compliance # 204261224 and expires: 11/10/11  
3M Company's contract compliance # 410417775 and expires: 4/7/10  
J.O. Herbert Co's contract compliance # 540939754 and expires: 4/8/11  
Safety Service Products' contract compliance # 310717946 and expires: 2/4/12  
Jendco Safety Supply Inc's contract compliance # 311286443 and expires: 1/15/11

**3. FISCAL IMPACT:**

Funding for these commodities is available in the Build America Bonds Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed sign commodities as soon as possible to provide for installation of new and replacement of existing signs at the earliest possible time for the safety of the travelling public. TitleTo authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$423,857.60 from the Build America Bonds Fund; and to declare an emergency. (\$423,857.60)

Body

**WHEREAS**, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic sign materials and related equipment; and

**WHEREAS**, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled sign installations and to replace deteriorated and damaged sign materials and related equipment; and

**WHEREAS**, it is necessary to transfer monies between projects to fund the purchase of said commodities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**Section 1.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

1. FL004499  
Firelands Supply Co.  
Sign Posts - \$114,640.00

2. FL004501  
Osburn Associates, Inc.  
Sign Blanks - \$4,180.00

3. FL004500  
IbisTek Apparel LLC  
Sign Blanks - \$135,253.00

4. FL004385  
3M Company  
Sign Sheeting - \$58,134.00

5. FL003693  
J.O. Herbert Co.  
Sign Brackets - \$50,160.00

6. FL004185  
Safety Service Products  
Signs and Sign Materials - \$56,760.60

7. FL004182  
Jendco Safety Supply Inc  
Barricades - \$4,730.00

Total - \$423,857.60

**Section 2.** That the expenditure of \$423,857.60 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 540801, Project 540008-100001, Sign Upgrade/Street Name - Sign Upgrade, to pay the cost thereof.

**Section 3.** That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this commodity acquisition as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**



746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / \$2,585,222.00 / (\$329,231.00) / \$2,255,991.00  
746 / 540008-100001 / Sign Upgrade/Street Name - Sign Upgrade / \$94,627.00 / \$329,231.00 / \$423,858.00

**Section 5.** To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:

Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount

746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / 06-6600 / 531317 / \$329,230.60

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

746 / 540008 - 100001 / Sign Upgrade/Street Name - Sign Upgrade / 06-6600 / 540801 / \$329,230.60

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

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

---

**Legislation Number:** 0365-2010

**Drafting Date:** 02/23/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The City owns real property located at 246 E. 11th Avenue utilized and known as the Moody-Hall Joint Policing Center, that houses the Division of Police 4th Precinct and Ohio State University Public Safety offices. This ordinance authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a license agreement with The Ohio State University (OSU) to set forth the financial obligations of OSU for reimbursement to the City of OSU's pro rata share of the building and the site operating and maintenance costs.

**Fiscal Impact:** Passage of this ordinance allows the City to receive reimbursement for building operating and maintenance expenses.

**Emergency Justification:** Emergency action is requested to allow for the immediate reimbursement to the City of OSU's share of building and site operating expenses.

### **Title**

To authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University for that city-owned property commonly known as the Moody-Hall Joint Policing Center located at 248 E. 11th Avenue; and to declare an emergency.

### **Body**

WHEREAS, the City of Columbus, Ohio owns certain real property located at 248 E. 11th Avenue, and commonly known

as the Moody-Hall Joint Policing Center; and

WHEREAS, the City of Columbus desires to enter into a license agreement with the Ohio State University to set forth the obligations of OSU to reimburse the City for its pro rata share of the building and site operating and maintenance expenses; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a license agreement by and between the City of Columbus (Lessor) and Ohio State University that will set forth the obligations by OSU to reimburse the City for a pro rata share of the building operating expenses.

**SECTION 2.** That the terms and conditions of the license shall be in a form approved by the City Attorney's Office.

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

---

**Legislation Number:** 0367-2010

**Drafting Date:** 02/24/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

The Department of Human Resources entered into contract with PolicyWorks LLC to provide professional services for the 2010 City of Columbus Annual Black History Month Celebration. The celebration took place Saturday, February 6, 2010 at the Lincoln Theater. The original cost of the contract was \$15,000.00. Due to unforeseen expenditures beyond those identified in the original contract, the Department of Human Resources is requesting the authority to modify the contract and expend an additional \$7,760.00. The department expects to be able to use existing resources within the 2010 budget to cover this expense.

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

**Fiscal Impact:** The Department of Human Resources may be required to reduce the budget for the 2011 City of Columbus Annual Black History Month Celebration.

PolicyWorks LLC Contract Compliance Number: 30-0193496

### **Title**

To authorize the Director of the Department of Human Resources to modify an existing contract with PolicyWorks LLC, to authorize the additional expenditure of \$7,760.00 or so much thereof may be necessary to pay the cost of the said contract; and to declare an emergency. (\$7,760.00)

Whereas, it is in the best interest of the City of Columbus to modify the existing contract with PolicyWorks LLC; and

Whereas, it is necessary to authorize the expenditure of \$7,760, or so much thereof as may be necessary to pay contract costs for professional services associated with the 2010 City of Columbus Annual Black History Month Celebration; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify the existing contract with PolicyWorks LLC, thereby preserving the public peace, health, safety and welfare; now, therefore

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

Section 1. That the Director of Human Resources is hereby authorized to modify an existing contract with PolicyWorks LLC.

Section 2. That the additional expenditure of \$7,760, or so much thereof as may be necessary to pay contract costs is hereby authorized from the following:

Department: 46 | Division 46-01 | Fund 10 | OCA Code: 281659 | OL3: 3336

Section 3: That for the reason stated in the preamble hereto, which is hereby made part of 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 approved nor vetoes the same.

---

**Legislation Number:** 0372-2010

**Drafting Date:** 02/24/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Department of Finance and Management leases office and warehouse space for use by the Departments of Development and Public Safety. This ordinance accordingly amends the chart of various Lessors attached to Ordinance 0048-2010 to name an additional Lessor and authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with an initial lease term of one year and subject to authorization and approval of City Council and certification of funds availability by the City Auditor, for six (6) automatic renewal terms each of one year.

**Fiscal Impact:** Funding for various new leases was appropriated within the Special Income Tax Fund as approved in Ordinance 0048-2010. This ordinance authorizes the expenditure of \$52,000 of the remaining balance of the \$167,000 appropriated earlier this year. In addition, the appropriation and expenditure of \$85,000 from the Law Enforcement Contraband Seizure Funds is authorized.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of a lease agreement by the City, to allow the Lessor to obtain the City required building permits and construct necessary tenant improvements without delay to meet the City's required occupancy date of July 2010.

### **Title**

To amend Ordinance 0048-2010 to name an additional Lessor; to authorize the expenditure of \$52,000.00 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$85,000.00 from the unappropriated balance of the

Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$137,000)

**Body**

**WHEREAS**, the Department of Finance and Management, through its Real Estate Management Office, leases various office and warehouse space on behalf of the Departments of Development and Public Safety; and

**WHEREAS**, the need exists to add an additional name to the Lessor chart incorporated in Ordinance 0048-2010; and

**WHEREAS**, the appropriation of \$52,000.00 for payment of various lease expenses was approved by City Council, as part of Ordinance 0048-2010 on January 25, 2010, and

**WHEREAS**, the authority to expend \$52,000 from this appropriation for various lease expenses is now necessary; and

**WHEREAS**, the appropriation and expenditure of \$85,000 from the Law Enforcement Contraband Seizure Funds is necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into an additional one (1) year lease agreement with the City having the option to renew/extend the lease for six additional (1) year terms, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to enter into, renew, or extend contracts and expend funds for lease needs per the attached chart identifying current Lessors. SEE ATTACHMENT.

**SECTION 2.** That the Director of the Department of Finance and Management be, and hereby is, authorized to enter into and execute a lease agreement approved by the Department of Law, Division of Real Estate for the rental of certain real property.

**SECTION 3.** That the terms and conditions of the lease shall be in a form approved by the City Attorney's Office and shall include the following:

The lease shall be effective for a one (1) year term commencing on August 1, 2010 and terminating on July 31, 2011, unless otherwise renewed as provided within the lease agreement.

b) Subject to and contingent upon Columbus City Council appropriation of rental funds and certification of funds availability by the City Auditor, the lease shall automatically renew the Lease for an additional six (6) terms of one year each unless the City gives written notice of termination.

c) Such other terms and conditions as agreed to and approved by the City Attorney.

**SECTION 4.** That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund 219 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$85,000 is appropriated to the Division of Police, #30-03, as follows:

Object Level One: 03  
Object Level Three: 3301  
OCA Code: 301838  
Subfund: 002

**SECTION 5.** That the expenditure of \$137,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

Department/Division: 45-51  
Fund: 430  
OCA Code: 430459  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$52,000.00

Department/Division: 30-03  
Fund: 219  
Subfund: 002  
OCA Code: 301838  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$85,000.00

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

**SECTION 7.** That 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:** 0382-2010

**Drafting Date:** 02/26/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Police needs to purchase six (6) 2010 Chevrolet Tahoe, Police Pursuit Vehicles from a State of Ohio contract to replace four vehicles in the canine unit and to replace two vehicles for Patrol Lieutenants. The four canine units will be used by the Police Canine unit and will replace four vehicles that are nearly ten years old. These four units will complete the upgrade of the canine vehicles that was started in 2007. The remaining two Tahoes will be used to replace one vehicle that was damaged beyond repair in a vehicle accident and the second vehicle will replace an automobile. Fleet Management, the Purchasing Office and the Safety Director's office have approved this purchase. A bid advertisement will be conducted in the near future to out-fit the Chevrolet Tahoes with the compartment for the Police canines.

**Bid Information:** The State of Ohio established contract RS901410, which expires 10/31/10 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by City agencies. This contract is with Whiteside Chevrolet, GMC Truck Inc. Pricing was confirmed by the Division of Police with representatives from Whiteside Chevrolet.

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.

Contract Compliance No: 341398756 expires on 3-1-12.

**Emergency Designation:** Emergency legislation is needed to expedite the acquisition of the Chevrolet Tahoes so that the vehicles can be ordered prior to the manufacturer's cut-off date.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$144,689.64 from the General Permanent Improvement funds for the purchase of six (6) Chevrolet Tahoe vehicles from Whiteside Chevrolet, GMC Truck. There is no financial impact on the General Fund operating budget for this purchase. Ordinance 0795-2007 authorized the purchase of five Canine units in 2007 in the amount of \$214,995.00.

**Title**

To authorize and direct the Finance and Management Director to contract for the purchase of Tahoes from Whiteside Chevrolet for the Division of Police, to authorize the expenditure of \$144,689.64 from the General Permanent Improvement Fund; and to declare an emergency. (\$144,689.64)

**Body**

**WHEREAS**, the Division of Police needs to purchase six (6) 2010 Chevrolet Tahoes for replacements for the Canine Unit and the Patrol Lieutenant's vehicles; and

**WHEREAS**, there is a State of Ohio DAS Cooperative contract for purchase of these vehicles with Whiteside Chevrolet; and

**WHEREAS**, this purchase will be made with General Permanent Improvement funds; and

**WHEREAS**, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these vehicles based on the manufacturer cut-off timeline 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Whiteside Chevrolet for the purchase of six (6) Chevrolet Tahoes in accordance with The State of Ohio contract RS901410 as authorized by City ordinance #582-87.

**SECTION 2.** That the expenditure of \$144,689.64, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 748 | OBJ LEV 1 06 | OBJ LEV 3 6652 | OCA 748035 | PROJECT 330035-100000.

**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.

# 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 - March 16, 2010 2:00 pm

SA003509 - R&P-Franklin Park Advent Cent HVAC-Rebid



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, March 16, 2010, and publicly opened and read immediately thereafter for:

Franklin Park Adventure Center HVAC Improvements - Rebid

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 03/01/10 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 - Rebid"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 09, 2010, at 10:30 am at Adventure Center, Franklin Park, 1747 East Broad Street.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: February 26, 2010

BID OPENING DATE - March 17, 2010 9:00 am

SA003512 - FMD-SERV.INSP/CLEANING KITCHEN EXHAUST

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

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for ANNUAL AND SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST SYSTEMS AT VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, March 05, 2010 at 9:00 a.m., at the 640 Nationwide Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at [jjchappellear@columbus.gov](mailto:jjchappellear@columbus.gov) prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$10,100. Bids are to be returned, Wednesday, March 17, 2010 by 9:00 a.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 09, 2010

**SA003513 - FMD-SERV./GREASE TRAPS AND SEPTIC TANKS**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, March 05, 2010 at 10:00 a.m., at the 640 Nationwide Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at [jjchappellear@columbus.gov](mailto:jjchappellear@columbus.gov) prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$10,000. Bids are to be returned, Wednesday, March 17, 2010 by 10:00 a.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 09, 2010

**BID OPENING DATE - March 18, 2010 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003508 - LUMINAIRES AND RELATED COMPONENTS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and Related Components that will be used for Area Lighting installations and to maintain existing Area Lights within the City. The expected expenditure is \$45,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2 Classification: The successful bidder(s) will supply HPS Luminaires and Related Components. The City intends to purchase Post Top Luminaires, Teardrop Luminaires, Spherical Luminaires, Low/High Mast Luminaires, Ballast Modules, Globes, Protected Starter Boards and Metal Halide Flood Lights for installation and repair of City's Area Lights.

All item furnished shall be new.

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

ORIGINAL PUBLISHING DATE: February 24, 2010

BID OPENING DATE - April 8, 2010 11:00 am

SA003514 - FIRE/CAB AND CHASSIS

1.1 Scope: The City of Columbus, Division of Fire is seeking bids for the delivery of one (1) new four door, fully enclosed tilt cab and chassis for use by the Columbus Division of Fire Bomb Squad.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new four door, fully enclosed tilt cab and chassis. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003514. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

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

ORIGINAL PUBLISHING DATE: March 04, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003518 - FIRE/RESPONSE TRAILERS/KUBOTA RTV

1.1 Scope: The City of Columbus, Division of Fire Bomb Squad is seeking bids for the delivery of a fully enclosed 32-foot Bomb Response Trailer with command area, a fully enclosed 24-foot Hazmat Decon Team Response Trailer, and a Kubota Utility Vehicle for use by the Columbus Division of Fire Hazardous Materials Response Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a 32-foot Bomb Response Trailer, a 24-foot Decon Response Trailer, and a Kubota Utility Vehicle. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003518. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 09, 2010

BID OPENING DATE - April 28, 2010 3:00 pm

SA003506 - CIP 650704 OSIS Augmentation & Relief

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650704-100001  
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 1

SCOPE: The project consists of the construction of 20-foot diameter, 170-foot deep combined sewer tunnel, approximately 23,300 feet in length, access shafts, hydraulic drop structure, relief structure, overflow connection sewer, a screening facility and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, April 28, 2010. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at [atlasblueprint.com](http://atlasblueprint.com) and shall be available as of February 17, 2010. No refunds will be made.

PREBID CONFERENCE: There will be a pre-Bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on March 15, 2010 at 10:00 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance 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 bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: February 18, 2010

# Public Notices

---

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

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

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0006-2010

**Drafting Date:** 12/18/2009

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

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

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

---

**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 109 N. Front St. - Ground Floor  
 Columbus OH 43215-9031

---

**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Title**

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

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

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

**Body**

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

---

**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

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

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

---

**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

---

**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

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

**Body**

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

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

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

---

**Legislation Number:** PN0021-2010

**Drafting Date:** 12/30/2009

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

**Monday, February 8, 2010**

**Monday, May 10, 2010**

**Monday, September 20, 2010**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

---

**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

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

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

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

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

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

---

**Legislation Number:** PN0044-2010

**Drafting Date:** 01/27/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Parking Meter Advisory Team

**Contact Name:** Randall John Bowman

**Contact Telephone Number:** (614) 645-2464

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

**Body**

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

---

**Legislation Number:** PN0060-2005

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

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

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

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

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

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

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

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

---

**Legislation Number:** PN0069-2010

**Drafting Date:** 03/01/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Public Meetings for March 2010

**Contact Name:** replace Lori Baudro

**Contact Telephone Number:** (614) 645-6986

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





**1. Application No.: 10320-00022**

**Location:** 2121 VELMA AVENUE (43211), located at the terminus of Velma Ave., along I-71.

**Area Comm./Civic:** South Linden Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Miscellaneous Graphics Commission Action:  
3375.12, Graphics requiring graphics commission approval.  
To approve the display of promotional banners.

**Proposal:** A soccer stadium.

**Applicant(s):** Crew Soccer Stadium Limited Liability Company  
2121 Velma Ave.  
Columbus, Ohio 43211

**Property Owner(s):** State of Ohio - Expositions Commission  
717 E. 17th Ave.  
Columbus, Ohio 43211

**Attorney/Agent:** Jameel S. Turner  
c/o Bailey - Cavalieri, Attorneys-at-Law  
10 W. Broad St.  
Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov) <<mailto:DJReiss@Columbus.gov>>

**2. Application No.: 10320-00020**

**Location:** 2777 BILLINGSLEY RAOD (43235), located on the southside of Billingsley Road, approximately 100 ft. east of Sawmill Road.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

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

**Proposal:** A restaurant.

**Applicant(s):** Taco Bell of America, Inc.  
104 Lisa Ct.  
McMurray, PA 15317

**Property Owner(s):** Applicant

**Attorney/Agent:** David Hodge; c/o Smith & Hale, L.L.C.  
37 W. Broad St., Suite 725  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#](mailto:JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#)

**Drafting Date:** 03/02/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Meeting Notice - Board of Wellfield Protection Appeals

**Contact Name:** Robert E. Andrews

**Contact Telephone Number:** 614-645-3227

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

**Body**

There will be a meeting of the Board of Wellfield Protection Appeals on Thursday, March 18, 2010 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

---

**Legislation Number:** PN0073-2010

**Drafting Date:** 03/03/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 311 Service Hours Change

**Contact Name:** Lois Bruce

**Contact Telephone Number:** 614-645-1550

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

**Body**

Effective Monday, March 22, 2010, the 311 Customer Service Center, based in the Department of Public Service, will adjust its hours of operation in which customer telephone calls will be answered by Customer Service Representatives. The new hours will be Monday through Friday, 7 a.m. to 7 p.m.

During the hours in which 311 will not have Customer Service Representatives available, residents and other customers may file service requests online at <http://311.columbus.gov>, may leave an e-mail at [311@columbus.gov](mailto:311@columbus.gov), or may leave a telephone voicemail message at 311 or 645-3111.

---

**Legislation Number:** PN0074-2010

**Drafting Date:** 03/04/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Zoning Adjustment Appeals Agenda -March 23, 2010

**Contact Name:** David J. Reiss

**Contact Telephone Number:** (614) 645-7973

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

**Body**

**APPEALS AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS**

**MARCH 23, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 23, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn

Avenue.

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

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

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

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

1. 10312-00018  
605 EAST ELEVENTH AVE.  
MILO-GROGAN  
M, Manufacturing

To Appeal Zoning Code Violation Order No. 09470-04171 issued on 12/7/2009 for:

- 3342.24; parking on unimproved surface
- 3344.22; prohibited parking (tow truck)
- 3332.289; prohibited yard use- storage of misc. items on vacant lot.
- 3305.01; certificate of zoning clearance.

**City Staff:** Jeff Hann

**City Staff Phone:** 645-3299

**Appellant:** Stephen Galli, 548 Overbrook Drive, Columbus, Ohio 43214

**Owner:** same as appellant

**Attorney/Agent:** Jessica L. Olsheski, 1379 E. Broad Street, Columbus, OH 43205

---

**Legislation Number:** PN0075-2010

**Drafting Date:** 03/04/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Zoning Adjustment Agenda-March 23, 2010

**Contact Name:** David J. Reiss

**Contact Telephone Number:** (614) 645-7973

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

**Body**

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**MARCH 23, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 23, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

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

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

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

- 
- 1. Application No.: 10310-00004**  
**Location:** 5155 NORTH HIGH STREET (43214), located at the southwest corner of Fenway Rd. & N. High St.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** L-AR-3, Limited Apartment Residential District  
**Request:** Variance to Section:  
3342.28, Minimum number of parking spaces required.  
To reduce the required number of parking spaces from 220 to 162 (58 spaces).  
**Proposal:** To construct a wellness center addition onto an existing retirement community building.  
**Applicant(s):** Wesley Glen, Inc., c/o Michael T. Shannon; Crabbe, Brown & James  
500 S. Front St., Suite 1200  
Columbus, Ohio 43215  
**Property Owner(s):** Wesley Glen, Inc.  
5155 N. High St.  
Columbus, Ohio 43214  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

- 2. Application No.: 10310-00005**  
**Location:** 1415 SOUTH HAMILTON ROAD (43227), located on the west side of Hamilton Road, approximately 165 ft. north of Livingston Ave.  
**Area Comm./Civic:** None  
**Existing Zoning:** C-3, Commercial District  
**Request:** Variance(s) to Section(s):  
3342.28, Minimum number of parking spaces required.  
To reduce the minimum number of required parking spaces from 23 to 0.  
**Proposal:** A restaurant and patio.

**Applicant(s):** Crabbe, Brown and James, LLP c/o Michael T. Shannon, Esq.  
500 South Front Street  
Columbus, OH 43215

**Property Owner(s):** Hamilton Center, Ltd. (EV Bishoff).  
33 N. Third Street  
Columbus, OH 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<http://JFFreise@Columbus.gov>>

**3. Application No.: 10310-00007**

**Location:** **889-891 DENNISON AVENUE (43215)**, located on the west side of Dennison Ave., approximately 40 feet south of West 1st Ave.

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** R-4 Residential District

**Request:** Variance to Section:  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard to the south from 3 ft. to 0 ft. and from 3 ft. to 2 ft. to the north.

**Proposal:** A garage.

**Applicant(s):** Mark and Christina Demetry  
889 Dennison Ave.  
Columbus, OH 43215

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**4. Application No.: 09310-00127**

**Location:** **6166 BRISTOL RIDGE DRIVE (43110)**, located northeast of the intersection of Brice Rd. & Winchester Pk.

**Area Comm./Civic:** Southeast Community Coalition

**Existing Zoning:** NC & NG, Neighborhood Center and Neighborhood General District

**Request:** Variance(s) to Section(s):  
3320.15, Thoroughfares.  
To allow the thoroughfare layout to contain a cul-de-sac which would not facilitate connections to adjacent future development sites.  
3320.17 B. 8., Mandatory Elements.  
To not provide play equipment for children in at least one civic space in a Traditional Neighborhood Development (TND) district developed with single-family dwellings.  
3320.19, Private buildings.  
To not provide a garage for some Neighborhood Center lots when units are not accessed by an alley or lane. Also, to construct a building that faces

Gleason St. at the intersection of Castle Rock Blvd that does not meet the minimum build-out along the street frontage of 50%.

**Proposal:** To allow development in a Traditional Neighborhood Development (TND) district that would allow a cul-de-sac, does not include play equipment for children in a district containing one-family dwellings, does not include a garage for Neighborhood Center units which are not accessed by an alley or lane and would allow a building to be constructed that does not have at least 50% street frontage.

**Applicant(s):** Village Communities; c/o David Hodge; Smith & Hale, L.L.C.  
37 W. Broad St., Suite 725  
Columbus, Ohio 43215

**Property Owner(s):** Glen at Schirm Farms L.L.C., et. al.  
470 Olde Worthington Rd.  
Westerville, Ohio 43082

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

---

**Legislation Number:** PN0076-2010

**Drafting Date:** 03/08/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Judiciary and Court Administration Committee Hearing

**Contact Name:** Adam Leddy, Legislative Assistant, Councilmember Eileen Y. Paley

**Contact Telephone Number:** 614-645-0854

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

**Body**

Council Member Eileen Y. Paley, chair of the Judiciary and Court Administration Committee, will conduct a public meeting to discuss ordinance 0154-2010, a proposed code change that would allow all city departments immediate injunctive relief for violations of city code. Staff from the office of City Attorney Richard C. Pfeiffer will appear before the committee.

**WHAT:** Judiciary and Court Administration Committee Hearing

**WHO:** Councilmember Eileen Y. Paley

**WHEN:** Tuesday, March 23, 2010, 5:30 pm

**WHERE:** City Hall  
Columbus City Council Chambers  
90 West Broad Street

Public testimony will be accepted. Free parking is available after 5 PM in the City Hall surface lot at Gay and Front

Streets. Attendees should enter City Hall at the Front Street security desk where they may also fill out a speaker slip prior to the meeting.

---

**Legislation Number:** PN0077-2010

**Drafting Date:** 03/10/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord Implementation Panel Meeting -March 18, 2010

**Contact Name:** Devayani Puranik

**Contact Telephone Number:** (614) 645-0663

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

**Body**

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following date:

Thursday March 18, 2010

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0663, or by e-mailing ddpuranik@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-0663 or TDD 645-6802.

---

**Legislation Number:** PN0078-2010

**Drafting Date:** 03/10/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Communications 031310

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

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

**Body**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 10, 2010:

New Type: C1, C2

To: Mini Grove Inc  
DBA Sullivant Ave Carryout  
2086 Sullivant Ave  
Columbus OH 43225  
Permit # 6030659

New Type: C1, C2

To: BVM Ohio Inc

DBA Wine and Brew Emporium  
6150 Sunbury Rd Unit B  
Columbus OH 43081  
Permit # 03495020005

Liquor Agency Contract  
To: BVM Ohio Inc  
DBA Wine and Brew Emporium  
6150 Sunbury Rd Unit B  
Columbus OH 43081  
Permit # 03495020005

Transfer Type: D5, D6  
To: MYY LLC  
1138 Bethel Rd  
Columbus OH 43220  
From: Jumpa Banquet & Catering LLC  
DBA Armandos Catering  
1048 Morse Rd  
Columbus OH 43229  
Permit # 5401820

Transfer Type: D1, D2, D3, D3A, D6  
To: Goldsbury Enterprises LTD  
DBA Mistys Columbus Show Bar  
893 W Broad St 1st Fl & Bsmt  
Columbus OH 43222  
From: Hetzel Inc  
DBA Body Shop  
893 W Broad St 1st Fl & Bsmt  
Columbus OH 43222  
Permit # 3261424

Transfer Type: D1, D3  
To: Heartland Enterprises Inc  
1st Fl & Bsmt  
1602 S Fourth St  
Columbus OH 43207  
From: 1602 South Fourth St Inc  
DBA Bow Wow  
1st Fl & Bsmt  
1602 S Fourth St  
Columbus OH 43207  
Permit # 3702106

Advertise: 03/13/2010  
Return: 03/26/2010

---

**Legislation Number:** PN0080-2010

**Drafting Date:** 03/10/2010

**Version:** 1

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

**Matter Type:** Public Notice



**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 26, 2010.

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

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

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 26, 2010

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: FEBRUARY 26, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Yield signs shall be installed at intersections as follows:**

- DURBIN DR shall yield to THORNAPPLE GROVE
- JIMSON DR shall yield to THORNAPPLE GROVE
- THORNAPPLE GROVE shall yield to THORNVIEW DR

**PARKING REGULATIONS**

The parking regulations on the 3158 foot long block face along the W side of BELVIDERE AVE from SULLIVANT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 184		NAMELESS ALLEY
184 - 713	2151.01	(STATUTORY RESTRICTIONS APPLY)
713 - 727		NAMELESS ALLEY
727 - 1368	2151.01	(STATUTORY RESTRICTIONS APPLY)
1368 - 1391	2105.03	HANDICAPPED PARKING ONLY
1391 - 1445	2151.01	(STATUTORY RESTRICTIONS APPLY)
1445 - 1460		NAMELESS ALLEY
1460 - 1951	2151.01	(STATUTORY RESTRICTIONS APPLY)
1951 - 1974	2105.03	HANDICAPPED PARKING ONLY
1974 - 2190	2151.01	(STATUTORY RESTRICTIONS APPLY)
2190 - 2204		NAMELESS ALLEY
2204 - 2362	2151.01	(STATUTORY RESTRICTIONS APPLY)
2362 - 2382	2105.03	HANDICAPPED PARKING ONLY
2382 - 2450	2105.17	NO STOPPING ANYTIME
2450 - 2692	2151.01	(STATUTORY RESTRICTIONS APPLY)
2692 - 2800	2105.17	NO STOPPING ANYTIME
2800 - 2932	2151.01	(STATUTORY RESTRICTIONS APPLY)
2932 - 2945		NAMELESS ALLEY
2945 - 3108	2151.01	(STATUTORY RESTRICTIONS APPLY)
3108 - 3158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 225 foot long block face along the E side of FOURTH ST from HOSACK ST extending to HINKLE AVE shall be

Range in feet	Code Section	Regulation
0 - 92	2105.14	BUS STOP ONLY
92 - 119	2105.17	NO STOPPING ANYTIME
119 - 130		NAMELESS ALLEY
130 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 225 foot long block face along the W side of FOURTH ST from HOSACK ST extending to HINKLE AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 254 foot long block face along the W side of FOURTH ST from WELCH AVE extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 108	2151.01	(STATUTORY RESTRICTIONS APPLY)
108 - 131	2105.03	HANDICAPPED PARKING ONLY
131 - 182	2151.01	(STATUTORY RESTRICTIONS APPLY)
182 - 254	2105.14	BUS STOP ONLY

The parking regulations on the 266 foot long block face along the E side of FOURTH ST from HINKLE AVE extending to BARTHMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 54	2105.03	HANDICAPPED PARKING ONLY
54 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 138		NAMELESS ALLEY
138 - 266	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 267 foot long block face along the E side of FOURTH ST from FREBIS AVE extending to HANFORD ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 267	2105.14	BUS STOP ONLY

The parking regulations on the 267 foot long block face along the W side of FOURTH ST from FREBIS AVE extending to HANFORD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 140		NAMELESS ALLEY
140 - 159	2105.17	NO STOPPING ANYTIME
159 - 267	2105.14	BUS STOP ONLY

The parking regulations on the 300 foot long block face along the E side of FOURTH ST from HINMAN AVE extending to MORRILL AVE shall be

Range in feet	Code Section	Regulation
------------------	-----------------	------------

0 - 30	2105.17	NO STOPPING ANYTIME
30 - 59	2151.01	(STATUTORY RESTRICTIONS APPLY)
59 - 82	2105.03	HANDICAPPED PARKING ONLY
82 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the E side of FOURTH ST from WOODROW AVE extending to HINMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 72	2105.17	NO STOPPING ANYTIME
72 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 121		NAMELESS ALLEY
121 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 300	2105.14	BUS STOP ONLY

The parking regulations on the 317 foot long block face along the E side of FOURTH ST from WELCH AVE extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 79	2151.01	(STATUTORY RESTRICTIONS APPLY)
79 - 130	2105.17	NO STOPPING ANYTIME
130 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 317	2105.17	NO STOPPING ANYTIME

The parking regulations on the 342 foot long block face along the E side of FOURTH ST from MARKISON AVE extending to SOUTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 93	2105.17	NO STOPPING ANYTIME
93 - 255	2105.14	NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES
255 - 342	2105.14	BUS STOP ONLY

The parking regulations on the 343 foot long block face along the E side of FOURTH ST from SOUTHWOOD AVE extending to JENKINS AVE shall be

Range in feet	Code Section	Regulation
0 - 86	2105.17	NO STOPPING ANYTIME
86 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 136	2105.03	HANDICAPPED PARKING ONLY
136 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 343	2105.17	NO STOPPING ANYTIME

The parking regulations on the 343 foot long block face along the W side of FOURTH ST from SOUTHWOOD AVE extending to JENKINS AVE shall be

Range in feet	Code Section	Regulation
0 - 62	2105.17	NO STOPPING ANYTIME
62 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 343	2105.14	BUS STOP ONLY

The parking regulations on the 379 foot long block face along the W side of FOURTH ST from MORRILL AVE extending to WELCH AVE shall be

Range	Code
-------	------

in feet	Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 205	2151.01	(STATUTORY RESTRICTIONS APPLY)
205 - 217		NAMELESS ALLEY
217 - 260	2151.01	(STATUTORY RESTRICTIONS APPLY)
260 - 306	2105.17	NO STOPPING ANYTIME
306 - 346	2151.01	(STATUTORY RESTRICTIONS APPLY)
346 - 379	2105.17	NO STOPPING ANYTIME

The parking regulations on the 473 foot long block face along the E side of FOURTH ST from INNIS AVE extending to WOODROW AVE shall be

Range in feet	Code Section	Regulation
0 - 77	2105.17	NO STOPPING ANYTIME
77 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 152		NAMELESS ALLEY
152 - 172	2105.17	NO STOPPING ANYTIME
172 - 321	2151.01	(STATUTORY RESTRICTIONS APPLY)
321 - 332		NAMELESS ALLEY
332 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)
383 - 473	2105.17	NO STOPPING ANYTIME

The parking regulations on the 595 foot long block face along the E side of FOURTH ST from JENKINS AVE extending to MOLER ST shall be

Range in feet	Code Section	Regulation
0 - 491	2151.01	(STATUTORY RESTRICTIONS APPLY)
491 - 595	2105.14	BUS STOP ONLY

The parking regulations on the 595 foot long block face along the W side of FOURTH ST from JENKINS AVE extending to MOLER ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 269	2151.01	(STATUTORY RESTRICTIONS APPLY)
269 - 282		NAMELESS ALLEY
282 - 479	2151.01	(STATUTORY RESTRICTIONS APPLY)
479 - 575	2105.14	BUS STOP ONLY

The parking regulations on the 275 foot long block face along the N side of FRANKLIN AVE from TWENTY- FIRST ST extending to TWENTY- SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 275	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 603 foot long block face along the E side of WORTHINGTON ST from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 171	2105.17	NO STOPPING ANYTIME
171 - 181		NAMELESS ALLEY
181 - 204	2105.17	NO STOPPING ANYTIME
204 - 412	2151.01	(STATUTORY RESTRICTIONS APPLY)
412 - 432	2105.17	NO STOPPING ANYTIME
432 - 445		NAMELESS ALLEY

445 - 465	2105.17	NO STOPPING ANYTIME
465 - 520	2105.15	NO PARKING LOADING ZONE
520 - 572	2151.01	(STATUTORY RESTRICTIONS APPLY)
572 - 603	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