

# **Columbus City Bulletin**



**Bulletin #46  
November 12, 2011**

# Proceedings of City Council

Saturday November 12, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 7, 2011*; With the exception of Ordinance 1862-2011, which was signed by Mayor, Michael B. Coleman on the night of the Council meeting, all other legislation was signed by Mayor, Michael B. Coleman on *Thursday, November 10, 2011*; 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

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

## Minutes - Final Columbus City Council

**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.**

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Monday, November 7, 2011

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, NOVEMBER 7, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson Andrew Ginther

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

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

1      **C0038-2011**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 26, 2011:

New Type: C1, C2  
To: Macs Convenience Stores LLC  
DBA Circle K Store 5686  
2481 Petzinger Rd  
Columbus OH 43209  
Permit #54054195686

New Type: D3  
To: Short North Stage Inc  
DBA Short North Stage  
1187 N High St  
Columbus OH 43201  
Permit #8093266

New Type: D1  
To: Olawale Ajiboye  
DBA Intercontinental Restaurant

5777 Cleveland Av  
Columbus OH 43231  
Permit #0084366

New Type: D5  
To: CB On 3rd Inc  
DBA Lexis  
100 E Broad St  
Columbus OH 43215  
Permit #1345860

New Type: D5J  
To: Three Legged Mare LLC  
Ste 150  
401 N Front St  
Columbus OH 43215  
Permit #8916713

New Type: C1, C2  
To: Grandview CRM LLC  
648 Grandview Ave  
Columbus OH 43215  
Permit #3325818

New Type: D1  
To: Calvins Corner LLC  
DBA Calvins Corner  
60 N Wilson Rd  
Columbus OH 43204  
Permit #1199595

New Type: D2  
To: Lima City LLC  
DBA Si Senor Sandwiches & More  
20 E Long St  
Columbus OH 43215  
Permit #5202365

New Type: D5A  
To: Midas Dublin Mgmt LLC  
6095 Emerald Pkwy  
Columbus OH 43016  
Permit #5901040

New Type: D1, D3  
To: J Miller Enterprises LLC  
1715 W 3rd Ave & Patio  
Columbus OH 43212  
Permit #5983793

New Type: C1, C2  
To: Clintonville Carwash Drive Thru  
DBA Clintonville Carwash Drive Thru  
2973 N High St  
Columbus OH 43202  
Permit # 1560739

New Type: C1, C2  
To: UNZ LLC  
2776 E 5th Av  
Columbus OH 43219  
Permit #9168928

Transfer Type: D5, D6  
To: True Visions Ltd  
145 N Fifth St  
Columbus OH 43215  
From: 5th 231 LLC  
DBA Cove Lounge & Patio  
231 N Fifth St & Bsmt  
Columbus OH 43215  
Permit #90782600005  
\_Transfer Type: D1, D2, D3, D3A, D6  
To: Oagies Grandview LLC  
660-668 Grandview Av  
Columbus OH 43212  
From: Larry F Gunsorek  
& Patio  
4561 Scioto Darby Creek Rd  
Columbus OH 43026  
Permit #64845050010

Transfer Type: D5A, D6  
To: Janaki Inc  
DBA Franklin Park Suites Hotel  
2045 Polaris Pkwy  
Columbus OH 43240  
From: Yorkshire Hotel Partners I LLC  
Farbman Oakdale Hospitality Services  
RCVR  
DBA Franklin Park Suites Hotel  
2045 Polaris Pkwy  
Columbus OH 43240  
Permit #42360620005

Transfer Type: D2, D2X, D3, D3A, D6  
To: Mathesless LLC  
185 N High St & Patios  
Columbus OH 43215  
From: Barrio Restaurant LLC  
185 N High St & Patios  
Columbus OH 43215  
Permit #5627558

Transfer Type: D2, D2X, D3, D3A  
To: Butyco Inc & Patio  
2110 Lockbourne Rd  
Columbus OH 43207  
From: Marilyndsey Corp  
DBA Butys Bar & Grill & Patio  
2110 Lockbourne Rd  
Columbus OH 43207

Permit #11537440005

Transfer Type: C1, C2  
To: Bellstores Inc  
DBA Bellstores 123  
7200 Sawmill Rd  
Columbus OH 43235  
From: Lawson Oil Co Inc  
DBA Sawmill Marathon  
7200 Sawmill Rd  
Columbus OH 43235  
Permit #06047840255

Transfer Type: D1, D2, D3, D3A  
To: Flipside Easton LLC  
3945 Easton Station  
Columbus OH 43219  
From: Frostielock Inc  
1351 Lockbourne Rd E/Bldg Unit Only  
Columbus OH 43206  
Permit #27839340005

Transfer Type: C1, C2, D6  
To: ITFAO Inc  
DBA Mavericks Drive Thru  
2275 Morse Rd & Drive Thru  
Columbus OH 43229  
From: Barasa Inc  
DBA Mavericks Drive Thru  
2275 Morse Rd & Drive Thru  
Columbus OH 43229  
Permit #4161654

Transfer Type: D2, D2X  
To: 5440 Livingston Inc  
5440 Livingston Av  
Columbus OH 43232  
From: SAWA Corporation  
DBA A & B Carryout & Restaurant  
5440 Livingston Av  
Columbus OH 43232  
Permit #2759480  
\_Transfer Type: Tiberi Enterprises Inc  
DBA Lazelle Beer & Wine Drive Thru  
451 Lazelle Rd  
Columbus OH 43081  
From: Central City Beverage Inc  
DBA Metro Beer & Wine Inc  
DBA Metro Beer & Wine Drive Thru  
451 Lazelle Rd  
Columbus OH 43081  
Permit #8927491

Transfer Type: D2, D2X, D3, D3A  
To: Coughlin Investments Ltd  
4561 Scioto Darby Creek Road

Columbus OH 43026  
 From: Northstar Café Easton LLC  
 DBA Northstar Café  
 Mezz & Patio  
 4015 Townsfair Way  
 Columbus OH 43219  
 Permit #17717490035

Liquor Agency Contract  
 To: Tamarkin Company  
 DBA McCutcheon & Stelzer Giant  
 6517  
 2900 Stelzer Rd  
 Columbus OH 43219  
 Permit #87906900635

Stock Type: D5  
 To: Yark LLC  
 954 N High St  
 Columbus OH 43201  
 Permit #9820540

Advertise: 11//12/11  
 Return: 11/17/11

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### MILLS

- 2      **0305X-2011**      To honor and recognize the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. as they kick-off their health-oriented programs and activities for the upcoming sorority year.

**A motion was made by Michelle M. Mills, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 3      **0309X-2011**      To recognize that freedom from domestic violence is a fundamental human right and to recognize that local governments have a responsibility to continue defending and securing this right on behalf of their citizens.

**A motion was made by Michelle M. Mills, seconded by Eileen Y. Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## FR      FIRST READING OF 30-DAY LEGISLATION



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

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- FR-1 1790-2011** To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Moving Services with Premier Office Movers LLC; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; (\$1.00)
- Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG  
MILLER GINTHER**

- FR-2 1795-2011** To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the Thirteenth Avenue right-of-way east of Sterling Street, and a portion of the unimproved east/west alley north of Thirteenth Street and east of Sterling Street to the Columbus Regional Airport Authority.
- Read for the First Time**
- FR-3 1842-2011** To authorize the Director of the Department of Public Service to execute those documents required to transfer the portion of the Fletcher Street right-of-way from Spring Street to a point approximately 210 feet south of Nationwide Boulevard.
- Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-4 1252-2011** To authorize the Director of Public Utilities to enter into a contract modification with Korda/Nemeth Engineering, Inc. for the Idlewild Drive Storm Sewer Improvements Project; and to authorize the expenditure of \$58,218.00 from the Stormwater Super Build America Bonds Fund; for the Division of Sewerage and Drainage. (\$58,218.00)
- Read for the First Time**
- FR-5 1711-2011** To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$24,375.00 from the Sewerage System Operating Fund. (\$24,375.00)
- Read for the First Time**

**RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS**

- FR-6 1435-2011** To amend Section 587.18 of the Columbus City Codes, 1959 by adding an option to place money in a custodial account as approved by the City , and requiring the cash or obligations to remain in a custodial account approved by the City.

**Read for the First Time**

- FR-7 1815-2011** To amend existing Sections 3901.01, 3903.04, 3922.02, 3923.01, 3924.01, 3924.03, 3928.01 and 3928.02 of the Columbus City Codes, 1959, to authorize and direct the Equal Business Opportunity Commission and the Office of Contract Compliance to add Veterans Business Enterprises for consideration when doing business with the city; to provide free certification of qualifying Veteran Business Enterprises; to track City department utilization of Veteran Business Enterprises; and to provide free counseling services to Veteran Business Enterprises.

**Read for the First Time**

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY  
TYSON GINTHER**

- FR-8 1800-2011** To rezone 83 & 88 NORTH NELSON ROAD (43219), being 6.9± acres located at the northwest corner of East Long Street and North Nelson Road and on the east side of North Nelson Road at the terminus of East Long Street, From: M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z11-015)

**Read for the First Time**

- FR-9 1807-2011** To grant a variance from the provisions of Section 3356.03, C-4 Permitted uses, of the Columbus City codes, for the property located at 83 NORTH NELSON ROAD (43219), to allow one ground floor dwelling unit in the CPD, Commercial Planned Development District. (CV11-011)

**Read for the First Time**

**CA CONSENT ACTIONS**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-1 1735-2011** To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$49,267.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Bird Houk & Associates, Inc. for professional services for the Municipal Court Building, 375 South High Street; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS  
TYSON GINTHER**

- CA-2 1674-2011** To authorize and direct the Board of Health to accept a \$32,000.00 grant from the Ohio Department of Health for the Ohio Buckles Buckeyes Program; to authorize the appropriation of \$32,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency/ (\$32,000.00)

**This item was approved on the Consent Agenda.**

- CA-3 1684-2011** To authorize the Board of Health to modify a contract with Access Health Columbus for consulting services for primary care services at Columbus Public Health; to authorize the expenditure of \$10,000 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000)

**This item was approved on the Consent Agenda.**

- CA-4 1755-2011** To authorize and direct the Board of Health to accept additional funds from the Columbus State Community College in the amount of \$3,900.00 for the continued operation of the Family and Community Violence Prevention grant program; to authorize the appropriation of \$3,90.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,900.00)

**This item was approved on the Consent Agenda.**

- CA-5 1757-2011** To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into a lease contract with Dr. Jacinto W. Beard, for the lease of clinic space for the WIC program, for the period of October 1, 2011 through September 30, 2012, to authorize a total expenditure of \$192,947.20 from the Health Department Grants Fund and to declare an emergency. (\$192,947.20)

**This item was approved on the Consent Agenda.**

- CA-6 1775-2011** To authorize the Finance and Management Director to enter into contracts for the option to purchase medical and sexual health supplies as used in its health clinics on an as needed basis with Henry Schein, Inc, Crosby's Drugs, Inc, Maxor National Pharmacy Services dba Maxor Correctional Pharmacy Services and Global Protection Corp , to authorize the expenditure of four dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$4.00)

**This item was approved on the Consent Agenda.**

- CA-7 1851-2011** To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services at WIC offices; to authorize the expenditure of \$25,740.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,740.00)

**This item was approved on the Consent Agenda.**

## **DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- CA-8 1734-2011** To authorize the Director of the Department of Development to accept a deed for one parcel of real property (2243 Marcia Drive) and to execute any and all necessary agreements and deeds for conveyance of the same, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-9 1808-2011** To authorize the appropriation of \$25,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$25,000.00)

**This item was approved on the Consent Agenda.**

**CA-10 1862-2011** To accept the application (AN11-008) of CD Gaming Ventures Inc et al for the annexation of certain territory containing 108 ± acres in Franklin Township; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

**CA-11 1725-2011** To authorize and direct the Director of Recreation and Parks to modify the contract with Robertson Construction Services, Inc. for the Griggs Reservoir Boathouse Project; to authorize the expenditure of \$19,500.00 from Non-Bond Fund 785 and determine such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus; and to declare an emergency. (\$19,500.00)

**This item was approved on the Consent Agenda.**

## **ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

**CA-12 1289-2011** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$28,000.00 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s); and to declare an emergency. (\$28,000.00)

**This item was approved on the Consent Agenda.**

**CA-13 1798-2011** To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 5(E)-E002, E-Government Program Manager; and Section 5(E)-H078, Human Resources Program Manager; by enacting Section 5(E)-D015, Data Management Coordinator; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-14 1869-2011** To authorize the Mayor to execute Amendment Number One to the Port Authority Consolidation and Joinder Agreement; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

**CA-15 1480-2011** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Finance and Management, on

behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics in the Hilltop and Police Precinct 12 areas, to authorize the expenditure of \$114,532.60 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$114,532.60)

**This item was approved on the Consent Agenda.**

- CA-16 1730-2011** To authorize Director of Finance and Management to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a building collapse rescue system for the Division of Fire utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-17 1732-2011** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$41,050.00 between projects within the Safety Voted Bond Fund; to authorize the Public Safety Director to enter into a contract with Premier Safety & Service for the purchase of SCBA face piece fit test machines and supplies for the Division of Fire in accordance to the sole source provisions of the Columbus City Codes, to authorize the expenditure of \$41,050.00 from the Public Safety Voted Bond Fund, and to declare an emergency. (\$41,050.00)

**This item was approved on the Consent Agenda.**

## **PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

- CA-18 1731-2011** To authorize the Director of Finance and Management to establish a purchase orders with Ennis Paint, Inc., Flint Trading, Inc., and Potters Industries, Inc. for the purchase of Thermoplastic Pavement Marking Material, Preformed Thermoplastic Marking Materials, and Reflective glass spheres per terms and conditions of a existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$405,941.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$405,941.00)

**This item was approved on the Consent Agenda.**

- CA-19 1787-2011** To accept the plat titled "The Village at Abbie Trails Section 3 Part 2", from Fischer Development Company, by Todd E. Huss, President; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-20 1636-2011** To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one 14' Aluminum Step Van for the Division of Power and Water (P), and to authorize the expenditure of \$94,441.00 from the Electricity Operating Fund. (\$94,441.00)

- CA-21 1678-2011** To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$211,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$211,000.00)

**This item was approved on the Consent Agenda.**

- CA-22 1810-2011** To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-23 1858-2011** To authorize the City Auditor to transfer \$186,779.00 between Object Levels within the Department of Public Utilities operating fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$186,779.00)

**This item was approved on the Consent Agenda.**

## APPOINTMENTS

- CA-24 A0141-2011** Appointment of Stefanie Lynn Coe, 1397 Gorham Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2012(resume attached).

**This item was approved on the Consent Agenda.**

- CA-25 A0142-2011** Appointment of Ralph Horn, 1610 North East Field Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2012 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-26 A0143-2011** Appointment of Juanita Kaufman, 1835 Eastfield Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2012 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-27 A0144-2011** Appointment of Everett Kirk, 1372 Pine Wild Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2012 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-28 A0145-2011** Appointment of Gail Rowat, 1811 Longwood Avenue, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2012 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-29 A0146-2011** Appointment of Eleanor Jeanine Palmer, 3550 Delport Way, Columbus, Ohio 43232 to serve on the Board of Zoning Adjustments replacing Paul Love with a new term expiration date of December 31, 2013 (resume attached).

**This item was approved on the Consent Agenda.**

## Approval of the Consent Agenda

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

### FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 1740-2011** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$54,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage; to authorize the expenditure of \$54,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-2 1794-2011** To authorize the Finance and Management Director to enter into a contract with Radico, Inc. on behalf of the Office of Construction Management for the Carolyn Avenue tower replacement at 757 Carolyn Avenue; to authorize the expenditure to \$201,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$201,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-3 1845-2011** To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2012 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2012 appropriation ordinances; and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

- 4      **1668-2011**      To adopt the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 5      **1759-2011**      To authorize the appropriation of \$10,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Franklin County EITC Coalition and United Way of Central Ohio seeking emergency assistance for costs associated with the delivery of their program pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Franklin County EITC Coalition and United Way of Central Ohio for support of their work in coordinating the 2011 tax-year Earned Income Tax Credit program; to authorize the expenditure of \$10,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$10,000.00)

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

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- 6      **1699-2011**      To authorize the Director of the Department of Development to enter into a grant agreement with Heapy Engineering, in order to foster sustainable building through LEED certification of the facilities at Heapy Engineering Columbus, 1800 Watermark Drive, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$12,080 from the Northland and Other Acquisitions Fund. (\$12,080)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- 7      **1772-2011**      To authorize the Finance and Management Director to enter into a contract with Round2, Inc. for the option to purchase secure Removal and destruction of, or



testing, sanitizing and return of Technology equipment on an as needed basis, to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- 8 1635-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab; to authorize the expenditure of \$2,000,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$2,000,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 9 1785-2011** To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime FY2012 project; to authorize an appropriation of \$101,436.30 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$101,436.30).

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 10 1950-2011** To accept the tentative agreement between the City of Columbus and Columbus Fire Fighters, Union Local #67, IAFF, November 1, 2011 - October 31, 2014, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

**A motion was made by Mills, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 11 1567-2011** To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Mainline Valve Replacements - Part V Project; for the Division of Power and Water; to authorize transfers within the Water Permanent Improvements Fund and the Water Works Enlargement Voted Bonds Fund; to authorized an expenditure of \$1,831,720.00 within these funds; and to amend the 2011 Capital Improvements Budget. (\$1,831,720.00)

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

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 12      1628-2011**      To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from established Universal Term Contracts with Univar USA, Shannon Chemical, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, Key Chemical, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$1,949,530.00 from Water Systems Operating Fund. (\$1,949,530.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 5:55 PM*

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, November 7, 2011

6:30 PM

City Council Chambers

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### **REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), NOVEMBER 7, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

#### **ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**1646-2011** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05(B) (2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18 (E), Building lines; 3333.19 (a) (1), Building lines on corner lots; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 889-891 OAK STREET (43205), to permit an eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV11-024).

**A motion was made by Miller, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1654-2011** To amend Ordinance #1783-2003 (Z02-042), passed July 21, 2003, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text to remove a requirement for a left turn lane and dedication of right-of-way along Warner Road as required in Sub-area B for property located at 5240 WARNER ROAD (43081) (Rezoning Amendment #Z02-042A).

**A motion was made by Miller, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1707-2011** To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 5115 WARNER ROAD (43081), to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District and to declare an emergency (Council Variance # CV11-020).

**A motion was made by Miller, seconded by Craig, to Amend as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Tyson, to Amend to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1718-2011** To rezone 5115 WARNER ROAD (43219), being 5.73± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District and to declare an emergency (Rezoning # Z11-019).

**A motion was made by Miller, seconded by Craig, to Amend to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1783-2011** To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, of the Columbus City Codes; for the property located at 567 RIVERVIEW DRIVE (43202), to permit a private playground as a principal use in the AR-1, Apartment Residential District and to declare an emergency (Council Variance #CV11-027).

**A motion was made by Miller, seconded by Craig, to Amend to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1789-2011** To rezone 7420 WORTHINGTON-GALENA ROAD (43085), being 1.2± acres located on the east side of Worthington-Galena Road, 225± feet north of Dearborn Drive, From: L-M, Limited Manufacturing District, To: M-2, Manufacturing District (Rezoning # Z11-028).

**A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## ADJOURNMENT

*ADJOURNED AT 6:41 PM*

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0305X-2011

**Drafting Date:** 10/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. as they kick-off their health-oriented programs and activities for the upcoming sorority year.

**WHEREAS**, Delta Sigma Theta Sorority, Inc. is a private, non-profit organization whose purpose is to provide assistance and support through established programs in local communities throughout the world; and

**WHEREAS**, Delta Sigma Theta Sorority, Inc., an organization of predominately African American women, is uniquely positioned to impact not only the well-being of its members, but also the well-being of families and communities at large; and

**WHEREAS**, the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. has a long history of civic engagement and community service in Columbus; and

**WHEREAS**, the Columbus (OH) Alumnae Chapter is an integral part of the Columbus community and the citizens of Columbus benefit greatly from this local Alumnae Chapter of Delta Sigma Theta Sorority, Inc. and other organizations with similar goals; and

**WHEREAS**, Physical and Mental Health is one aspect of the Delta Sigma Theta Sorority, Inc. Five Point Programmatic Thrust. The Columbus (OH) Alumnae Chapter annually participates in the Komen Race for a Cure, UNCF Walkathon, provides diabetes screenings and donates monies to a mental health agency; and

**WHEREAS**, for this sorority year, the Columbus (OH) Alumnae Chapter will have a robust and particular emphasis on health. The H.E.A.L.T.H. approach will be incorporated throughout all programs and activities planned for the Columbus community this year; now, therefore

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

That this Council does hereby honor and recognize the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. for providing public service to those in need and promoting the importance of a healthy lifestyle throughout the community.

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**Legislation Number:** 0309X-2011

**Drafting Date:** 11/4/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

*To recognize that freedom from domestic violence is a fundamental human right and to recognize that local governments have a responsibility to continue defending and securing this right on behalf of their citizens.*

**WHEREAS**, this Council has worked with the Columbus Division of Police, the City Attorney's office, and the community over the years to the reduce the number of domestic violence incidents in our community and to raise awareness about the need to eliminate violence and other forms of oppression in our community; and

**WHEREAS**, the Columbus Division of Police formed a dedicated Domestic Violence Unit more than 20 years ago that today comprises 11 officers who provide 24/7 coverage in Columbus for all incidents involving or having suspicion of domestic violence. Their work also includes training officers and educating the community

on what domestic violence is and how to recognize what is referred to as the “silent crime”; and

**WHEREAS**, specially trained prosecutors and victim advocates in the Columbus City Attorney’s Domestic Violence Unit work with the police to facilitate the prosecution of domestic violence cases and provide education, support, counseling, crisis intervention and overall assistance to victims of domestic violence; and

**WHEREAS**, the diligent efforts of these Units and the support of this Council have consistently acknowledged, upheld, and defended the fact that all people have the right to be safe and free from harm; and

**WHEREAS**, although great strides have been made, the crime of domestic violence continues to victimize families throughout Columbus. In 2010, the Columbus Division of Police received roughly 6,500 calls reporting incidents of domestic violence and almost 4,000 charges of domestic violence were filed at the Franklin County Municipal Court; and

**WHEREAS**, in order to combat the incidence of domestic violence in our city and better meet the needs of its victims, it is important to advance the collaborative efforts within our local government and community; now, therefore

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

That this Council does hereby recognize that freedom from domestic violence is a basic human right that local governments have a responsibility to continue securing on behalf of their citizens and thank all those involved in defending this right here in our community.

---

**Legislation Number:** 1289-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Mako Power LLC, for installation of battery replacements related to Uninterrupted Power Supply (UPS) systems. This contract will be for battery replacement (160 batteries) and includes professional installation, removal and recycling services at the City of Columbus Data Center location.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process (Solicitation # SA004021) in compliance with Columbus City Code Section 329. On July 14, 2011, the (ITB) Invitation to Bid (SA004021) for the battery replacement purchase and installation services was issued and eleven (11) proposals were received. After reviewing the eleven (11) bids that were submitted, it was recommended that the award be made to the vendor Mako Power LLC., in the amount of \$28,000.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification.

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2011, to accommodate for the additional expenditure authorized by this ordinance.



**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order is established in a timely manner to allow the vendor to start their project service work as planned and not delayed.

**Fiscal Impact:**

The total cost of this ordinance is \$28,000.00, with funding coming from the Department of Technology, Information Services Capital Improvement Bond Fund totaling \$28,000.00 by transferring cash of (\$28,000.00) from the Server Virtualization Project (470030-100001) to (470036-100000) the Data Center Facility Upgrades. Funds totaling \$28,000.00 for this purchase are budgeted and available within the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s).

**Contract Compliance:**

Vendor Name: Mako Power LLC                      CC#: 05-0632427                      Expiration Date: 10/4/2012

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$28,000.00 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s); and to declare an emergency. (\$28,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; and

**WHEREAS**, the Department of Technology exercised due diligence by undergoing a formal bid process (bid solicitation # SA004021), completed by the Purchasing Office, in compliance with Columbus City Code Section 329; and

**WHEREAS**, this ordinance authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2010, to accommodate for the additional expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC for the procurement of battery replacements including installation and removal services that support the Technology Department Data Center to avoid uninterrupted daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order with Mako Power LLC for battery replacements

including installation and removal services related to Uninterrupted Power Supply (UPS) systems for the City of Columbus, Department of Technology Data Center location, in the amount of \$28,000.00.

**SECTION 2:** That the 2011 Capital Improvement Budget is hereby amended as follows for this expenditure:

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

Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u> <u>Amount Change</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
------------------------------------------------------------	---------------------------	-----------------------

Data Center Facility Upgrades:

470036-100000 / 003 28,000	0	28,000
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Server Virtualization:

470030-100001 / 003 (28,000)	126,104	98,104
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**SECTION 3:** That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470030-100001(Carryover/B.A.B.s)| Project Name: Server Virtualization| OCA Code: 514130|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$28,000.00

TO:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470036-100000(Carryover/B.A.B.s)| Project Name: Data Center Facility Upgrades| OCA Code: 470036|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$28,000.00

**SECTION 4:** That the expenditure of \$28,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Capital Improvement Fund (B.A.B.'s), is hereby authorized as follows:

Div.: 47-02|Fund: 514|Subfund: 003|Project Name: Data Center Facility Upgrades| Project No.: 470036-100000(Carryover/B.A.B.s)| Project OCA: 470036| Obj. Level 1: 06|Obj. Level 3: 6649|Amount: \$28,000.00

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

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

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**Legislation Number:** 1480-2011

**Drafting Date:** 9/9/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order in the amount of \$114,532.60, for the installation of fiber optics cabling in the Hilltop area between Fire Stations 10 and 17 and at Police Precinct 12; and to account for prevailing wage provisions in other fiber optics cabling projects. This purchase order will be created utilizing the terms and conditions from an existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with Echo 24 (FL004688, BPCMP33G- Expiration Date: 3/31/13).

The Department of Public Safety is in the process of establishing voice, data and video connectivity to various Public Safety facilities. This legislation is to contract with Echo 24 for additional man-hours and subcontract labor required for the completion of the Hilltop fiber optics cabling project and to install fiber optics from Police Precinct 12 to the new Police Property Room Building at Woodrow Ave. In addition, approximately \$25,500.00 of the total amount above will account for prevailing wage provisions of fiber optic cabling for the Police Property Room on Woodrow Avenue.

**EMERGENCY:** Emergency designation is requested in order to begin installation as soon as possible to provide fast and efficient communications to the locations needed.

**FISCAL IMPACT:** This legislation will allow for the expenditure of \$88,985.60 for the installation of fiber optic cabling in the Hilltop and Police Precinct 12 areas and \$25,547 for prevailing wage provisions in the Police Property Room Project. This ordinance will also amend the 2011 Capital Improvement Budget and transfer funds between projects in the Safety Bond Fund.

**CONTRACT COMPLIANCE NUMBERS:**

Echo 24 Inc.: 311753698 Expiration Date: 07/26/13

**..Title**

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics in the Hilltop and Police Precinct 12 areas, to authorize the expenditure of \$114,532.60 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$114,532.60)

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics in the Hilltop and Police Precinct 12 areas, to authorize the expenditure of \$114,532.60 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$114,532.60)

**WHEREAS**, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Voted Bond Funds; and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24, from an existing Universal Term Contract (UTC/FL004688), for the installation of fiber optics in the Hilltop and Police Precinct 12 area and to account for prevailing wage provisions in other projects; and

**WHEREAS**, the Department of Public Safety currently has a need to provide fast and efficient voice, data, and video connectivity to various Public Safety Facilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary for the Director of the Department of Finance and Management to establish a purchase order with Echo 24 for the immediate installation of fiber optic cabling in order to provide fast and efficient voice, data and video communication system at a Public Safety facility for immediate use, for the preservation of public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the 2011 Capital Improvement Budget is hereby amended as follows:

**Fund 701**

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

Fire Facility Renovation |340103-100000 (Voted 2008)|\$2,000,000|\$1,885,467|(\$114,533)

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

Safety Cameras 310003-100000 (Voted 2008) \$0|\$114,533|\$114,533

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's Voted Bond Funds as follows:

**FROM:**

Dept/Div: 30-04| Fund: 701|Project Number 340103-100000|Project Name - Fire Facility Renovation|OCA Code: 644559|Object Level Three 6620| Amount: \$114,532.51

**TO**

Dept/Div:30-01| Fund 701|Project Number 310003-100000|Project Name Safety Cameras|OCA Code: 701003|Object Level Three 6644|Amount \$114,532.51

**SECTION 3.** That the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, is hereby authorized to establish a purchase order with Echo 24 in the amount of \$114,532.60 from an existing Universal Term Contract (UTC/FL004688), for the installation of fiber optics to Public Safety facility on Woodrow Avenue.

**SECTION 4:** That the expenditure of \$114,532.60, or so much thereof as may be necessary, is hereby authorized to be expended from:

Dept./Div.:30-01| Fund: 701| Project 310003-100000|OCA Code: 701003|Obj. Level 1: 06 Obj. Level 3: 6644| Amount \$114,532.60

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

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**Legislation Number:** 1567-2011

**Drafting Date:** 9/19/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co., in the amount of \$1,831,720.00, for the Mainline Valve Replacements - Part V Project, Division of Power and Water Contract Number 2001.

This project consists of replacing mainline water valves and appurtenances at various locations within the Columbus Water Distribution system. The valves being replaced have a history of being stuck in the closed position. These replacements will improve fire flows and water quality throughout the system by eliminating these artificial dead-ends. The replaced valves will also allow for quicker emergency responses and minimize the size of shut-offs needed for system maintenance.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on September 14, 2011. Bids were received from: Conie Construction Co. - \$1,831,720.00; Danbert, Inc. - \$1,880,527.00; and Bale Contracting, Inc. - \$1,915,298.00.

The lowest, most responsive and responsible bid is from Conie Construction Co. in the amount of \$1,831,720.00. Their Contract Compliance Number is 31-0800904 (expires 11/16/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**3. FISCAL IMPACT:** A transfer of funds within the Water Permanent Improvements Fund and the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Mainline Valve Replacements - Part V Project; for the Division of Power and Water; to authorize transfers within the Water Permanent Improvements Fund and the Water Works Enlargement Voted Bonds Fund; to authorized an expenditure of \$1,831,720.00 within these funds; and to amend the 2011 Capital Improvements Budget. (\$1,831,720.00)

**WHEREAS**, three bids for the Mainline Valve Replacements - Part V Project were received and publicly opened in the offices of the Director of Public Utilities on September 14, 2011; and

**WHEREAS**, the lowest, most responsive and responsible bid was from Conie Construction Co. in the amount of \$1,831,720.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Mainline Valve Replacements - Part V Project; and

**WHEREAS**, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Permanent Improvements Fund and the Water Works Enlargement Voted Bonds Fund, for the Division of Power and Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending 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 a construction contract with Conie Construction Co., for the Mainline Valve Replacements - Part V Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Mainline Valve Replacements - Part V Project with the lowest, most responsive and responsible bidder, Conie Construction Co., 1340 Windsor Ave., Columbus, Oh 43211; in the amount of \$1,831,720.00; 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 City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water

Fund Name: Water Permanent Improvements Fund

Fund No.: 608

Dept./Div. No.: 60-09

OL3: 6629

**Fund No. | Project No. | Project Name | OCA | Amount**

608 | 608999-100000 (carryover) | Unallocated Balance | 608999 | \$231,859.92

608 | 690236-100018 (carryover) | Brown Rd. W.L. Imp's | 683618 | \$36,370.00

608 | 690328-100000 (carryover) | PAWP | 691328 | \$15,100 (\*\$100,671.99 is already appropriated)

608 | 690359-100000 (carryover) | S. Wellfield Expansion | 608359 | \$149,997.27

608 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 608425 | \$57.25

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$1,831,720.00 within the Department of

Public Utilities, Division of Power and Water, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

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

608 | 608999-100000 (carryover) | Unallocated Balance | 608999 | -\$231,859.92  
608 | 690236-100018 (carryover) | Brown Rd. W.L. Imp's | 683618 | -\$36,370.00  
608 | 690328-100000 (carryover) | PAWP | 691328 | -\$115,771.99  
608 | 690359-100000 (carryover) | S. Wellfield Expansion | 608359 | -\$149,997.27  
608 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 608425 | -\$57.25  
606 | 690236-100000 (carryover) | Water Main Rehab. | 642900 | -\$207,040.22  
606 | 690236-100001 (carryover) | Near East W.L. Imp's | 663601 | -\$1,090,623.35  
608 | 690395-100000 (carryover) | Valve Renewal Program | 608395 | +\$534,056.43  
606 | 690395-100000 (carryover) | Valve Renewal Program | 606395 | +\$1,297,663.57

**SECTION 4.** That the 2011 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change**

608 | 608999-100000 (carryover) | Unallocated Balance | \$219,830 | \$231,860 | +12,030 (establish authority for cash)  
608 | 608999-100000 (carryover) | Unallocated Balance | \$231,860 | \$0 | -\$231,860  
608 | 690236-100018 (carryover) | Brown Rd. W.L. Imp's | \$0 | \$36,370 | +\$36,370 (establish authority for cash)  
608 | 690236-100018 (carryover) | Brown Rd. W.L. Imp's | \$36,370 | \$0 | -\$36,370  
608 | 690328-100000 (carryover) | PAWP | \$115,772 | \$0 | -\$115,772  
608 | 690359-100000 (carryover) | S. Wellfield Expansion | \$0 | \$149,998 | +\$149,998 (establish authority for cash)  
608 | 690359-100000 (carryover) | S. Wellfield Expansion | \$149,998 | \$0 | -\$149,998  
608 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$0 | \$58 | +\$58  
(establish authority for cash)  
608 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$58 | \$0 | -\$58  
606 | 690236-100000 (carryover) | Water Main Rehab. | \$807 | \$207,041 | +\$206,234  
(establish authority for cash)  
606 | 690236-100000 (carryover) | Water Main Rehab. | \$207,041 | \$0 | -\$207,041  
606 | 690236-100001 (carryover) | Near East W.L. Imp's | \$3,000,000 | \$1,909,376 | -\$1,090,624  
608 | 690395-100000 (carryover) | Valve Renewal Program | \$0 | \$534,058 | +\$534,058  
606 | 690395-100000 (carryover) | Valve Renewal Program | \$0 | \$1,297,665 | +\$1,297,665

**SECTION 5.** That the expenditure of \$1,831,720.00 is hereby authorized for the Mainline Valve Replacements - Part V Project within Division 60-09, Object Level Three 6629, as follows:

**Fund No. | Project No. | Project Name | OCA | Amount**

608 | 690395-100000 (carryover) | Valve Renewal Program | 608395 | \$534,056.43  
606 | 690395-100000 (carryover) | Valve Renewal Program | 606395 | \$1,297,663.57

**SECTION 6.** 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 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1628-2011

**Drafting Date:** 9/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of these chemicals during 2011. None of the vendors listed below have certified MBE/FBE status.

**Definition of use for each water treatment chemical**

Liquid Chlorine-Disinfectant  
Zinc Orthophosphate-Corrosion Inhibitor  
Aluminum Sulfate-Coagulant  
Quicklime-Hardness  
Sodium Hypochlorite-Disinfectant  
Hydrofluosilicic Acid-Fluoride Residual  
Liquid Caustic Soda-Non Carbonate Hardness

**Vendor Contract # Contract Compliance #**

Univar USA (Liquid Chlorine) FL004284 91-1347935  
Shannon Chemical (Zinc Orthophosphate) FL004579 23-1856793  
United States Aluminate (Aluminum Sulfate) FL004279 38-2359435  
Carmeuse Lime & Stone (Quicklime) FL004282 25-1254420  
Bonded Chemicals, Inc. (Sodium Hypochlorite) FL004866 61-1162384  
Key Chemical, Inc. (Hydrofluosilicic Acid) FL004867 90-0053161  
Bonded Chemicals, Inc. (Liquid Caustic Soda) FL004865 61-1162384

**Contract Compliance Exp. Date**

Univar USA September 29, 2013  
Shannon Chemical November 17, 2012  
United States Aluminate December 2, 2011  
Carmeuse Lime & Stone September 13, 2012  
Bonded Chemical, Inc. September 03, 2012  
Key Chemical, Inc. February 14, 2013  
Bonded Chemical, Inc. September 03, 2012

**FISCAL IMPACT:** The Division of Power and Water has allocated \$17,000,000.00 for this commodity in the 2011 Budget.

\$15,711,798.74 was expended in 2010.



\$17,245,549.42 was expended in 2009.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from established Universal Term Contracts with Univar USA, Shannon Chemical, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, Key Chemical, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$1,949,530.00 from Water Systems Operating Fund. (\$1,949,530.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda, 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 Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Water Treatment Chemicals for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,949,530.00 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/</u> <u>Chemical</u>	<u>OCA</u> <u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Univar USA, Inc.	FL004284	602474	2190	\$50,000.00
Liquid Chlorine	602532	2190	<u>\$3,600.00</u>	
Exp. March 31, 2012			\$53,600.00	
Shannon Chemical Corp.	FL004579	602474	2204	\$106,000.00
Zinc Orthophosphate				
Exp. March 31, 2013				
United States Aluminate Co.	FL004279	602417	2204	\$290,000.00
Aluminum Sulfate	602474	2204	<u>\$578,000.00</u>	
Exp. March 31, 2012			\$868,000.00	
Carmeuse Lime & Stone	FL004282	602474	2191	\$505,500.00
Quicklime	602532	2191	<u>\$134,000.00</u>	
Exp. March 31, 2012			\$639,500.00	

Bonded Chemicals, Inc. FL004866 602417 2204 \$110,330.00  
Sodium Hypochlorite  
Exp. March 31, 2014

Key Chemical, Inc. FL004867 602417 2204 \$63,100.00  
Hydrofluosilicic Acid 602474 2204 \$66,000.00  
Exp. March 31, 2014 602532 2204 \$14,500.00  
\$143,600.00

Bonded Chemicals, Inc. FL004865 602417 2189 \$28,500.00  
Liquid Caustic Soda  
Exp. March 31, 2014  
Grand Total \$1,949,530.00

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

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**Legislation Number:** 1635-2011

**Drafting Date:** 9/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab located at 724 Woodrow Avenue.

The project shall include, but is not limited to, master planning/programming, schematic design, design development, construction documents, bidding and negotiation, construction contract administration, and project closeout for the Police Crime Lab. The facility will be designed with Green Building Principles.

The Office of Construction Management solicited Requests for Statements of Qualifications (RFSQ). The City received ten (10) statements from the following firms on July 18, 2011 (3 \*MBE, 0 FBE):

MA, \*Machisa Design Services, Inc., Hasenstab Architects, Inc., RP Architects, Phillip Markwood Architects, Inc., \*Moody Nolan, Inc., Horne & King Architects, Inc., Mull & Weithman Architects, Inc., \*Harris Design Services, and Design Group, Inc. The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Codes.

**Emergency action** is requested so that work may begin as quickly as possible so that the proper management oversight of this large capital improvement project is not delayed.

Mull & Weithman Architects Contract Compliance No. 31-1635306, expiration date January 4, 2012.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$2 million from the Safety Voted Bond fund for professional services with Mull & Weithman Architects for the design of the Police Crime Lab at Woodrow Avenue. The Public Safety Department budgeted \$2 million in the Safety Voted Bond fund for the Crime Lab design.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab; to authorize the expenditure of \$2,000,000.00 from the Safety Voted Bond Fund; and to

declare an emergency. (\$2,000,000.00)

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a professional service contract with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab located at 724 Woodrow Avenue; and

**WHEREAS**, Mull & Weithman Architects, Inc. is the most responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab located at 724 Woodrow Avenue, so that proper management oversight of this large capital improvement project is not delayed; 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 enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional services for the design of the Police Crime Lab located at 724 Woodrow Avenue.

**SECTION 2.** That the expenditure of \$2,000,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330033-100000

OCA: 701033

Object Level 1: 06

Object Level 3: 6681

Amount: \$2,000,000.00

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

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**Legislation Number:** 1636-2011

**Drafting Date:** 9/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a contract for the purchase of one (1) 14' Aluminum Step Van for the Division of Power and Water (P), Distribution Operations with FYDA Freightliner Columbus, Inc.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003968). Thirty One (31) vendors (30 MAJ/1 MBR) was solicited and one (1) bids (1 MAJ) was received and opened on September 8, 2011. FYDA Freightliner Columbus, Inc. met specifications and an award is recommended as the lowest responsive, responsible, and best bidder. The bid tabulation is attached for your review.

This vehicle is used for underground and transformer shop maintenance and repairs performed by the

personnel of Distribution Maintenance. This purchase was approved by Fleet Management. The bid tabulation is attached.

**SUPPLIER:** FYDA Freightliner Columbus, Inc. (31-0789102) Expires 9/22/2012

**FISCAL IMPACT:** \$94,441.00 is budgeted and needed for this purchase.

To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one 14' Aluminum Step Van for the Division of Power and Water (P), and to authorize the expenditure of \$94,441.00 from the Electricity Operating Fund. (\$94,441.00)

**WHEREAS,** the Electricity Distribution Maintenance Operation is in need of purchasing one (1) 14' Aluminum Step Van, and

**WHEREAS,** this vehicle will be used for various underground and transformer shop maintenance and repairs, and

**WHEREAS,** the Purchasing Office opened formal bids on September 8, 2011 for the purchase of one (1) 14' Aluminum Step Van and one (1) bid was received, and

**WHEREAS,** the award was made to the lowest, responsive and responsible bidder, FYDA Freightliner Columbus, Inc., and

**WHEREAS,** a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA003968 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one (1) 14' Aluminum Step Van for the Division of Power and Water (P), in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$94,441.00 or so much thereof as may be needed, be and the same hereby is authorized for the Electricity Operating Fund 550, Division No. 60-07, OCA 606723, Object Level 1: 06. Object Level 03: 6652.

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

Drafting Date: 9/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Council Variance Application: CV11-024**

**APPLICANT:** Yhezkel Levi; c/o David W. Mullen, Agent; EM Engineering Group, LTD.; 16 East Polpar Avenue; Columbus, Ohio 43215.

**PROPOSED USE:** Mixed-commercial building with apartments above and a four-unit dwelling on one lot.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a mixed-use commercial structure with two second-story apartments and a four-unit dwelling in the ARLD, Apartment Residential District. The applicant requests a Council variance to allow an eating and drinking establishment with a 750 square-foot outside seating area in a vacant tenant space, while maintaining a bakery in the other commercial tenant space and all of the existing residential units. Variances for setbacks, vision clearance, yard and area standards, and a reduction of 18 required parking spaces are included in the request. The site is located within the planning area of the *Near East Plan (2005)*, which contains a series of criteria that can be used to determine if proposed commercial uses should be supported within residential areas. Key factors include whether the structure has a history of commercial activity and parking considerations. This request can be supported because the proposal includes a renovated commercial building, brings a desirable business to the area, and is located in a dense, pedestrian-oriented neighborhood. Maintaining the site's mixed commercial and residential uses is consistent with the development patterns of the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05(B) (2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18 (E), Building lines; 3333.19 (a) (1), Building lines on corner lots; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **889-891 OAK STREET (43205)**, to permit an eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV11-024).

**WHEREAS**, by application #CV11-024, the owner of the property at **889-891 OAK STREET (43205)**, is requesting a Variance to permit an eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses in the ARLD, Apartment Residential District, while the applicant proposes an eating and drinking establishment with outside seating in a vacant tenant space, while maintaining an existing bakery and two second-story residential units in one building, and a four-unit dwelling, all on one lot; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires 1 parking space per 75

square feet for an eating and drinking establishment, and 1 parking space per 150 square feet of patio space, for a total requirement of eighteen (18) additional parking spaces, while the applicant proposes to maintain zero (0) parking spaces; and

**WHEREAS**, Section 3321.05(B) (2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain encroachment into the clear vision triangle at the intersection of Oak Street and South Eighteenth Street as shown on the Site Plan; and

**WHEREAS**, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of no less than fifty (50) feet, while the applicant proposes to maintain the existing lot width of 40.8± feet; and

**WHEREAS**, Section 3333.11, ARLD area district requirements, requires 1,500 square feet per corner lot dwelling unit, allowing a total of 3 dwelling units on the site, while the applicant proposes to maintain 6 dwelling units; and

**WHEREAS**, Section 3333.15, Basis of computing area, requires a maximum lot coverage of 50%, while the applicant proposes a maximum lot coverage of approximately 80.6% for the existing buildings and outdoor seating area (patio); and

**WHEREAS**, Section 3333.18 (E), Building lines, requires buildings to have a minimum setback of ten (10) feet, while the applicant proposes to maintain a setback of zero feet (0') along Oak Street; and

**WHEREAS**, Section 3333.19 (a) (1), Building lines on corner lots, exceptions, allows a building line of 20% of the lot width along the longer side of a corner lot, which equals 8.17 feet, while the applicant proposes to maintain a minimum building line of approximately two feet ten inches (2' 10") along South Eighteenth Avenue; and

**WHEREAS**, Section 3333.22, Maximum side yard required, requires the sum of the widths of each side yard to equal 20% of the lot width or 8.17 feet, while the applicant proposes to maintain a maximum side yard of approximately two feet ten inches (2' 10"); and

**WHEREAS**, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to maintain the zero foot (0') side yard along the west property line for the existing buildings; and

**WHEREAS**, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain a rear yard of 7.3% for the existing buildings; and

**WHEREAS**, this variance will permit an eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance to allow the new use of an eating and drinking establishment with outside seating in an existing mixed-use building that contains

a bakery and two residential units substantially meets evaluation criteria contained in the *Near East Plan* (2005) for consideration of new non-residential uses in residential areas. Maintaining the site's mixed commercial and residential uses is consistent with the development patterns of the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **889-891 OAK STREET (43205)**, in using said property as desired; and

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49 Minimum numbers of parking spaces required; 3321.05(B) (2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18 (E), Building lines; 3333.19 (a) (1), Building lines on corner lots; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **889-891 OAK STREET (43205)**, insofar as said sections prohibit an eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, a parking space reduction from eighteen required spaces to zero, encroachment of the building into the clear vision triangle at the intersection of Oak Street and South Eighteenth Street, a lot width of 40.8± feet, 80.6% lot coverage, building lines of zero feet (0') along Oak Street and approximately two feet ten inches (2' 10") along South Eighteenth Street, a maximum side yard of approximately two feet ten inches (2' 10"), a zero foot (0') minimum side yard along the west property line, and a 7.3% rear yard; said property being more particularly described as follows:

**889-891 OAK STREET (43205)**, being 0.13± acres located at the southwest corner of Oak Street and South Eighteenth Street, and being more particularly described as follows:

Parcel Number: 010-001755

889-891 Oak Street & 103-105 South Eighteenth Street, Columbus Ohio 43205

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

Being Lot Number Ninety-seven (97) of DESHLER AND SINK'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 423, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for eating and drinking establishment with outside seating, a bakery, and two second-story residential units in one building, and a four-unit dwelling, all on one lot, or those uses permitted in the ARLD, Apartment

Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated October 18, 2011, and drawn and signed by David W. Mullen, Engineer. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 1654-2011

**Drafting Date:** 9/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z02-042A**

Ordinance #1783-2003 (Z02-042), passed July 21, 2003, rezoned 11.9± acres located at 5240 Warner Road from R, Rural District to the CPD, Limited Commercial District. The rezoning established a specific development standard requiring the applicant to install a turn lane in Sub-area B and dedicate right-of-way along Warner Road. The Public Service Department, Division of Planning and Operations approves of an amendment to no longer require the construction of a left turn lane and dedication of right-of-way along Warner Road as referenced in the CPD text for Sub-area B and approves of the removal of this requirement. This legislation will amend Ordinance #1783-2003 (Z02-042), passed July 21, 2003, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text to remove a requirement for a left turn lane and dedication of right-of-way along Warner Road as required in that portion of the CPD text. No other parts of the ordinance are changed.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #1783-2003 (Z02-042), passed July 21, 2003, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text to remove a requirement for a left turn lane and dedication of right-of-way along Warner Road as required in Sub-area B for property located at **5240 WARNER ROAD (43081)** (Rezoning Amendment #Z02-042A).

**WHEREAS,** Ordinance #1783-2003, passed July 21, 2003, rezoned 11.9± acres located at 5240 Warner Road



from the R, Rural District to the CPD, Commercial Planned Development District, with a requirement for a left turn lane and dedication of right-of-way along Warner Road; and

**WHEREAS**, it is necessary to modify the CPD text and site plan requirements of Ordinance #1783-2003 (Z02-042), passed July 21, 2003, to remove the requirement for a left turn lane and dedication of right-of-way along Warner Road as it has been determined by the Department of Public Service, Division of Planning and Operations to be no longer necessary; and

**WHEREAS**, all other aspects of the CPD text contained in Ordinance #1783-2003 are unaffected by this amendment and remain in effect, and

**WHEREAS**, the modified access provisions have been reviewed and approved by the Department of Public Service, Division of Planning and Operations; now therefore:

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

**SECTION 1.** That existing Section 3 of Ordinance #1783-2003 (Z02-042), passed July 21, 2003, be hereby repealed and replaced by a new Section 3 and reading as follows:

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said text being titled, "**DEVELOPMENT TEXT CPD, COMMERCIAL PLANNED DEVELOPMENT 11.89± ACRES,**" and said plan being titled "**WARNER ROAD DEVELOPMENT: ZONING SUB-AREA PLAN**" both signed by Donald Kenny Jr., Applicant, dated September 28, 2011, and reading as follows:

**DEVELOPMENT TEXT**

**CPD, COMMERCIAL PLANNED DEVELOPMENT**

**11.89 ± ACRES**

**EXISTING DISTRICTS:**

**R, Rural**

**PROPOSED DISTRICTS:**

CPD, Commercial Planned Development

**PROPERTY ADDRESS:**

5240 Warner Road, Columbus, OH 43081

**OWNER:**

Boomer Landco LLC c/o Donald Plank, Esq., Shuler Plank & Brahm, 145 East Rich Street, Columbus, OH 43215

**APPLICANT:**

Boomer Landco LLC c/o Donald Plank, Esq., Shuler Plank & Brahm, 145 East Rich Street, Columbus, OH 43215

**DATE OF TEXT:**

June 6, 2003

**APPLICATION NUMBER:**

Z02-042

**INTRODUCTION:**

The subject property consists of 11.9± acres generally located at the northeast and northwest quadrants of Warner Road and Hamilton Road. Applicant proposes to rezone the property to create four (4) Sub-Areas. All four (4) sub-areas are proposed to be rezoned to CPD for commercial use. All of the property was commercially zoned in Plain Township. This rezoning application is being submitted to establish comparable commercial zoning in the City of Columbus and to reflect the recommendations of the Rocky Fork-Blacklick Accord for commercial zoning and development of the site.

Hamilton Road is under construction and is being extended north from its current terminus at the Hamilton Road/New Albany Expressway interchange to Central College Road. Hamilton Road is designated as a 4-2D arterial in the City of Columbus Thoroughfare Plan. The Rocky Fork-Blacklick Accord ("Accord") designates the Hamilton Road/New Albany Expressway interchange as a gateway to the planning area and the extension of Hamilton Road is a key component to both the gateway concept of the interchange and to the arterial road system within the Accord. A goal of the Accord is to create and implement an arterial road system that provides for the efficient and effective movement of vehicles through the Accord area while reducing vehicular impact on sub-arterial roads to preserve rural roadways. The Accord implementation strategies, Accord land use plan, general planning principles associated with the location of more intense uses on arterials and at major entrance points and existing and anticipated Plain Township and City of Columbus zoning at the intersection of extended Hamilton Road and Warner Road all support applicant's proposal.

The location of Sub-Areas A, B, C and D is depicted on the plan titled "Warner Road Development: Zoning Subarea Plan" dated January 2, 2003, signed June 6, 2003 by Donald Plank, Attorney for Applicant, and said plan is hereby incorporated by reference. Sub-Area A is 1.25± acres located at the northwest corner of Warner Road and Hamilton Road. Sub-Area A is proposed to be rezoned to CPD to permit a convenience store with motor vehicle fuel sales, a car wash and commercial uses. Sub-Area B is 4.23± acres generally located north and west of Sub-Area A and will have frontage on both Warner Road and Hamilton Road. Sub-Area B is proposed to be rezoned to CPD for office, retail and restaurant commercial uses. Sub-Area C is 1.95+ acres located at the northeast corner of Warner Road and Hamilton Road. Sub-Area C is proposed to be rezoned to CPD for office, retail and restaurant commercial uses. Sub-Area D is 4.46+ acres generally located north and east of Sub-Area C. Sub-Area D will have frontage on both Warner Road and Hamilton Road and is proposed to be rezoned to CPD for office commercial uses. All sub-area acreage is net of right of way for dedication of Hamilton and Warner Roads. All land use and sub-area plans submitted with this application reflect all required Hamilton Road and Warner Road right of way dedication.

**SUB-AREA A**

**CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT (1.25± ACRES)**

**DEVELOPMENT TEXT**

**1. PERMITTED USES: The following uses shall be permitted in Sub-Area A:**

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

**Adult Book Store, Adult Motion Picture Theater, Adults Only Entertainment  
Animal kennels  
Armory  
Billboards  
Cabaret  
Drive-in theater  
Electric substation  
Garage Repair Shop  
Ice House  
Massage parlor  
Motor bus terminal  
Off-Premise Graphics, other than as permitted by the Graphics Commission  
Plumbing Shop  
Poultry (killing and dressing for sale at retail on the premises)  
Private club  
Stables  
Testing and Experimental Laboratory  
Tinsmith  
Tire Repair Shop**

**b) A convenience store with motor vehicle fuel sales, which use may also include a car wash.**

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

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

**1. Building/Canopy Setback: The minimum setback on Hamilton Road and Warner Road shall be 25 feet.**

**2. Parking Setback: The minimum parking and pavement setback, other than driveways from curb cuts, on Hamilton Road and Warner Road shall be 10 feet.**

**3. Sub-Area A shall be designated a H-35 Height District.**

**4. Lot coverage for all building and pavement for the total area of Sub-Areas A and B combined shall not exceed 75%.**

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

**1. Curb cuts shall be approved by the City of Columbus Division of Transportation. The Division of Transportation has approved one (1) right in/right out curb cut on Hamilton Road and a right-in curbcut on Warner Road, subject to final design review.**

**2. Driveway access points and aisles may be divided by property lines and sub-area lines without regard to minimum dimensions within any single property or sub-area, as long as the overall driveway or aisle dimensions meet minimum code requirements and easements, as applicable, are provided to insure the function of shared driveways and aisles.**

**3. Required Parking and Vehicular Circulation Design:**

a. To provide the most efficient design and layout of parking, aisles, driveways and vehicular circulation areas and to minimize unnecessary paving, parking spaces, aisles, driveways and vehicular circulation areas may be designed without regard to property lines internal to Sub-Area A and B or the Sub-Area line between Sub-Area A and Sub-Area B. Cross easements shall be provided as applicable to insure the designed function of the parking and internal vehicular circulation system. Code required parking shall be determined by the sum of required parking for all uses within Sub-Areas A and B and shall be provided within the overall area of Sub-Areas A and B without regard to internal property lines or sub-area boundaries. The sub-area lines represented by the boundaries of Sub-Areas A and B may be property lines in the future and other property lines may exist within Sub-Areas A and/or B without regard for parking, maneuvering and aisle width within each parcel that may exist in the future, subject to the overall area of Sub-Areas A and B being compliant with parking, maneuvering and aisle requirements for the uses developed on Sub-Areas A and B. Parking shall not be provided in excess of that number of parking spaces required by Chapter 3342, Off-Street Parking and Loading, Columbus Zoning Code.

4. Code required parking may be reduced with the administrative approval of the Division of Transportation upon submission of appropriate and applicable data regarding shared parking or other demonstration of parking needs being less than calculated code required parking.

5. There shall be no required parking for seasonal outside seating areas.

6. No more than 3 stacking spaces shall be required for the car wash.

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

1. The parking setback areas of both Hamilton and Warner Roads shall be maintained in live vegetation and shall include tree and shrub planting at the rate of four (4) trees and four (4) shrubs per 100 lineal feet of street frontage. The trees shall be placed randomly to simulate natural hedgerows. These trees are in addition to the street trees required in #2 - below.

2. A street tree row shall be established along Hamilton and Warner Roads. The street tree row shall contain one (1) tree for every 30 feet of lineal frontage. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be approximately evenly spaced and planted in the right of way, subject to approval of applicable city agencies.

3. All parking areas adjacent to the proposed Hamilton Road extension and Warner Road shall have headlight screening parallel to the frontage with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding, or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts or at the Hamilton Road/Warner Road intersection to provide adequate vision clearance.

4. Tree planting shall be required within the site parking area and service areas. The number of trees shall be determined by the following applicable ratios of total inches of tree caliper to total site coverage by buildings and pavement:

0 - 20,000 square feet: 6 inches of trunk plus 1 inch added for every 4,000 square feet of total site covered by building and pavement.

20,000 - 100,000 square feet: 10 inches of trunk size plus 1 inch for every 4,000 square feet of total site

coverage by buildings and pavement.

5. The landscaping requirements of this section and/or the requirements of Chapter 3342 may be offset by the preservation of existing vegetation. Street tree planting and Hamilton and Warner Road parking setback tree planting shall not be counted to off-set requirements of Chapter 3342 for tree planting within the site parking area.

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

7. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches, Ornamental - 1 ½ inches, Evergreen - 5 - 6 feet. The minimum size of shrubs shall be 2 gallon. Caliper shall be measured 6" above grade.

8. There shall be no required loading space pursuant to the requirements of 3342.13, Loading Space, and 3342.29, Minimum Number of Loading Spaces Required. Loading/Service Areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing, walls or buildings used individually or in combination.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level to the height of the equipment by the same material utilized on the building roof or exterior. Color shall also match the building exterior or roof. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

2. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.

3. Building materials shall be traditional and natural in appearance, using materials such as wood, brick, stone, stucco/EIFS, glass and/or vinyl siding. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater and shall be natural in appearance. Prefabricated metal buildings, exposed untreated masonry block, buildings featuring an exterior finish consisting entirely of glass, and the use of reflective or mirrored glass are not permitted.

a. A minimum of 50% of the exterior of any building, exclusive of windows, doors, roof, soffit and similar or comparable areas, shall be finished with masonry building materials, such as brick, stone, EIFS, stucco, wood and/or comparable materials.

b. The columns of any canopy over motor vehicle fuel pumps shall be wrapped in the same masonry material as the primary masonry material used on the retail building in Sub-Area A, to coordinate the architectural theme between the canopy/columns and the retail building.

4. Building(s) shall be finished on all sides/elevations with the same level and quality of finish.

5. The primary roof of any building shall be pitched or sloped with a minimum slope of 6:12. The canopy over the motor vehicle fuel sales pump islands shall have a pitched roof with a minimum slope of 6:12.

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

1. All parking lot or ground mounted lighting shall use fully shielded cut-off fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of 18 feet in height.
4. Building mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any offsite light spillage.
5. All new or relocated utility lines within Sub-Area A shall be installed underground unless the applicable utility company directs or requires otherwise.
6. All lighting shall be positioned as to not be directed toward any residential area.
7. Canopy lighting over gasoline pump islands shall be recessed or shielded to control glare and off-site light.
8. Dumpsters shall be screened from view on all four (4) sides to a height of six (6) feet.

#### **F. Graphics and Signage Commitments**

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.
2. All ground mounted signage shall be monument-style, except for incidental on-premise ground mounted directional signs, if any.

#### **G. Other CPD Requirements**

1. **Natural Environment:** The natural environment of Sub-Area A is flat.
2. **Existing Land Use:** The property is presently undeveloped.
3. **Circulation:** Access to and from Sub-Area A will be from Hamilton Road and Warner Road with internal vehicular circulation between Sub-Area A and Sub-Area B, contiguous to the north and west.
4. **Visual Form of the Environment:** The area surrounding Sub-Area A is undeveloped in all directions.
5. **Visibility:** Sub-Area A fronts on existing Warner Road and will front on the future extended Hamilton Road.
6. **Proposed Development:** Commercial development consisting of a convenience store with gasoline sales and car wash is proposed, in addition to commercial uses as itemized.

**7. Behavior Patterns:** The site is located on existing Warner Road and will be located at the northwest corner of Hamilton Road and Warner Road upon construction of Hamilton Road north from the present Hamilton Road/New Albany Expressway interchange. Vehicular access will be from future Hamilton Road and also Warner Road. Pedestrian access will be via a sidewalk on Hamilton Road and internal access between Sub-Area A and B.

**8. Emissions:** Development on Sub-Area A will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

**9. Variances:** The Hamilton Road building setback is reduced from 60 feet to 25 feet. Curbcuts, driveways and aisles are permitted to straddle a property line, subject to the overall width meeting minimum code requirements. Provision is made for review of shared parking and reduction of code required parking based on appropriate and applicable review by the Division of Transportation. The requirement for Loading Spaces, as defined in the Zoning Code, is eliminated. Stack parking spaces for a car wash is reduced to 3 spaces.

#### **H. Miscellaneous**

**1. Sidewalks along Hamilton Road and Warner Road shall be provided and shall be located per the specifications and recommendations of the City of Columbus.**

**2. Bicycle parking will be provided.**

#### **SUB-AREA B**

#### **CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT (4.23+ ACRES)**

#### **DEVELOPMENT TEXT**

**1. PERMITTED USES:** The following uses shall be permitted in Sub-Area B:

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

**Adult Book Store, Adult Motion Picture Theater, Adults Only Entertainment  
Animal kennels  
Armory  
Billboards  
Cabaret  
Drive-in theater  
Electric substation  
Garage Repair Shop  
Ice House  
Massage parlor  
Motor bus terminal  
Off-Premise Graphics, other than as permitted by the Graphics Commission  
Plumbing Shop  
Poultry (killing and dressing for sale at retail on the premises)  
Private club  
Stables  
Testing and Experimental Laboratory**

**Tinsmith  
Tire Repair Shop**

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

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

**1. Building Setback:** The minimum building setback on Hamilton Road and Warner Road shall be 25 feet. There shall be a minimum building setback of 25 feet from the current north and west sub-area lines of Sub-Area B. If Sub-Area B is split into one or more parcels, there shall be no setback required from a property line internal to the current external, perimeter property lines.

**2. Parking Setback:** The minimum parking and pavement setback, other than driveways from curb cuts, shall be ten (10) feet on Hamilton Road and Warner Road. There shall be a minimum 25 foot parking/pavement setback from the current north property of Sub-Area B and a twenty (20) foot parking/pavement setback from the current west property line of Sub-Area B, as long as abutting property to the north and west, respectively, is zoned or used residentially. There will be no internal parking setback line from property lines created within and internal to Sub-Area B

**3. Sub-Area B shall be designated a H-35 Height District.**

**4. Lot coverage for all building and pavement for the total area of Sub-Areas A and B combined shall not exceed 75%.**

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

**1. Curb cuts shall be approved by the City of Columbus Division of Transportation. The Division of Transportation has approved one (1) full turning movement curb cut on both Hamilton Road and Warner Road and one (1) right-in curb cuts on Warner Road, subject to final design review. The right-in curbcut may also be a right-in/right-out curbcut with approval from the Division of Transportation.**

**Forty (40) feet of right of way from centerline of Warner Road presently exists for all of the Warner Road frontage of Sub-Area B, in accordance with the Columbus Thoroughfare Plan. The west line of Sub-Area B is the present City of Columbus Corporation line.**

**2. Driveway access points and aisles may be divided by property lines without regard to minimum dimensions within any single property or sub-area, as long as the overall driveway or aisle dimensions meet minimum code requirements and easements are provided to insure the function of shared driveways and aisles.**

**3. Required Parking and Vehicular Circulation Design:**

**a. To provide the most efficient design and layout of parking, aisles, driveways and vehicular circulation areas and to minimize unnecessary paving, parking spaces, aisles, driveways and vehicular circulation areas may be designed without regard to property lines internal to Sub-Area A and B or the Sub-Area line between Sub-Area A and Sub-Area B. Cross easements shall be provided as applicable to insure the designed function of the parking and internal vehicular circulation system. Code required parking shall be determined by the sum of required parking for all uses within Sub-Areas A and B and shall be**



provided within the overall area of Sub-Areas A and B without regard to internal property lines or sub-area boundaries. The sub-area lines represented by the boundaries of Sub-Areas A and B may be property lines in the future and other property lines may exist within Sub-Areas A and/or B without regard for parking, maneuvering and aisle width within each parcel that may exist in the future, subject to the overall area of Sub-Areas A and B being compliant with parking, maneuvering and aisle requirements for the uses developed on Sub-Areas A and B. Parking shall not be provided in excess of that number of parking spaces required by Chapter 3342, Off-Street Parking and Loading, Columbus Zoning Code.

b. Code required parking may be reduced with the administrative approval of the Division of Transportation upon submission of appropriate and applicable data regarding shared parking or other demonstration of parking needs being less than calculated code required parking.

c. There shall be no required parking for seasonal outside seating areas.

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

1. The Hamilton Road and Warner Road parking setback shall be maintained in live vegetation and shall include tree and shrub planting at the rate of four (4) trees and four (4) shrubs per 100 lineal feet of street frontage. The trees shall be placed randomly to simulate natural hedgerows. These trees are in addition to the street trees required in #2 - below.

2. A street tree row shall be established along Hamilton Road and Warner Road. The street tree row shall contain one (1) tree for every 30 feet of lineal frontage. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be approximately evenly spaced and planted in the right of way, subject to approval of applicable city agencies.

3. All parking areas adjacent to the proposed Hamilton Road extension and Warner Road shall have headlight screening parallel to the frontage with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding, or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.

4. Tree planting shall be required within the site parking area and service areas. The number of trees shall be determined by the following applicable ratios of total inches of tree caliper to total site coverage by buildings and pavement:

0 - 20,000 square feet: 6 inches of trunk plus 1 inch added for every 4,000 square feet of total site covered by building and pavement.

20,000 - 100,000 square feet: 10 inches of trunk size plus 1 inch for every 4,000 square feet of total site coverage by buildings and pavement.

5. The landscaping requirements of this section and/or the requirements of Chapter 3342 may be offset by the preservation of existing vegetation. Street tree planting and Hamilton and Warner Road parking setback tree planting shall not be counted to off-set requirements of Chapter 3342 for tree planting within the site parking area.

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

7. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches, Ornamental - 1 ½ inches, Evergreen - 5 - 6 feet. The minimum size of shrubs shall be 2 gallon. Caliper shall be measured 6" above grade.

8. There shall be no required loading space pursuant to the requirements of 3342.13, Loading Space, and 3342.29, Minimum number of Loading Spaces Required. Loading/Service Areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing, walls or buildings used individually or in combination.

9. Buffering between Sub-Area B and the residentially zoned property to the north of Sub-Area B shall consist of screening and/or planting within the north 25 foot parking and building setback. Buffering shall consist of a mound (3:1 slope) with a minimum height of 2 -3 feet with a 5 - 6 foot high 75% opaque fence located at the top of the mound and trees shall be planted in rows on both sides of the fence at the rate of 1 tree per 30 lineal feet with the two (2) rows being staggered or off-set to provide a tree at approximately every 15 feet on center. Alternatively, if a fence is not used or a shorter fence is preferred, tree planting in addition to the two (2) staggered rows shall be provided to provide the same 5 - 6 foot tall 75% opacity standard between Sub-Area B and residentially zoned property to the north. A walking path between Sub-Area B and property to the north may be provided through the buffer area to allow pedestrian connection, if desired by the developer of Sub-Area B. Trees shall be a mixture of evergreen and deciduous trees. The north parking setback/buffering requirement shall only be applicable for such time as property to the north is zoned or used residentially.

10. The property abutting Sub-Area B to the west is presently in Plain Township, zoned LC, Local Commercial, but developed with a single family dwelling. Buffering shall be provided along the west line of Sub-Area B as long as the property (Tax District/Parcel 220-001221) is zoned or used residentially. Buffering shall consist of the following and the following shall be placed prior to or upon commencement of any building within 250 feet of the west line of Sub-Area B: Buffering within the 20 foot pavement setback shall consist of a six (6) foot high opaque (90% or greater) privacy fence and plant material. The fence shall extend along the entire west line of Sub-Area B to a point 50 feet from the right of way of Warner Road. Evergreen trees shall be planted in a continuous row with individual trees spaced no more than 15 feet on center. There shall be no parking lot lighting placed within the 20 foot setback.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level to the height of the equipment by the same material utilized on the building roof or exterior. Color shall also match the building exterior or roof. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

2. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.

3. Building materials shall be traditional and natural in appearance, using materials such as wood, brick, stone, stucco/EIFS, glass and/or vinyl siding. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater and shall be natural in appearance. Prefabricated metal buildings, exposed untreated masonry block, buildings featuring an exterior finish consisting entirely of glass, and the use of reflective or mirrored glass are not permitted.

a. A minimum of 50% of the exterior of any building, exclusive of windows, doors, roof, soffit and similar or comparable areas, shall be finished with masonry building materials, such as brick, stone, EIFS, stucco, wood and/or comparable materials.

4. Building(s) shall be finished on all sides/elevations with the same level and quality of finish

5. The primary roof of any building shall be pitched or sloped with a minimum slope of 6:12.

6. No building shall exceed 200 feet in length or width.

7. Seasonal outside seating related to on-premise commercial use(s) shall be encouraged and provided for in the design of commercial building(s)/uses. This shall not be interpreted to require every commercial use to provide seasonal outside seating, but rather that a courtyard or other area of outside seating will be provided to encourage pedestrian and seasonal outside activity.

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

1. All parking lot and ground mounted lighting shall use fully shielded cut-off fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of 18 feet in height.

4. Building mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any offsite light spillage.

5. All new or relocated utility lines within Sub-Area B shall be installed underground unless the applicable utility company requires or directs otherwise.

6. All lighting shall be positioned as to not be directed toward any residential area.

7. Dumpsters shall be screened from view on all four (4) sides to a height of six (6) feet.

#### **F. Graphics and Signage Commitments**

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

2. All ground mounted signage shall be monument-style, except for incidental on-premise ground mounted directional signs, if any.

#### **G. Other CPD Requirements**

**1. Natural Environment:** The natural environment of Sub-Area B is flat to slightly rolling agricultural fields.

**2. Existing Land Use:** The property is presently undeveloped.

**3. Circulation:** Access to and from Sub-Area B will be from Hamilton Road and Warner Road with internal vehicular circulation between Sub-Area A and Sub-Area B.

**4. Visual Form of the Environment:** Property to the north, east and southeast is undeveloped. Property to the southwest west is developed with single family dwellings located in Plain Township, with various parcels zoned commercially in Plain Township, including the abutting property to the west.

**5. Visibility:** Sub-Area B will front on Warner Road and future extended Hamilton Road.

**6. Proposed Development:** Commercial uses as delineated under Permitted Uses.

**7. Behavior Patterns:** The site will be located on future extended Hamilton Road and

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**Legislation Number:** 1668-2011

**Drafting Date:** 9/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Consolidated Plan and the related Action Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities.

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD by November 15, 2011.

**FISCAL IMPACT:** The FY2012 Action Plan Budget revenues are estimated to be \$11,380,591 and will be used to fund programs as described in attachment 1668-2011budget.

To adopt the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

**WHEREAS,** under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

**WHEREAS**, in conjunction with the Consolidated Plan, the City is required to submit a one year "Action Plan" including a detailed "Use of Funds" for the various programs covered under the plan; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application within the deadline established by HUD, 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 of Columbus hereby adopts the recommended 2012 Use of Funds document as the one year Action Plan Budget as set forth in the attachment 1668-2011budget.

**SECTION 2:** That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

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**Legislation Number:** 1674-2011

**Drafting Date:** 9/30/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$32,000.00 in grant money to fund the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2011 through September 30, 2012.

The Ohio Buckles Buckeye program provides low-income families access to child safety seats and training in the nine counties in region 5.

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

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

To authorize and direct the Board of Health to accept a \$32,000.00 grant from the Ohio Department of Health for the Ohio Buckles Buckeyes Program; to authorize the appropriation of \$32,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency/ (\$32,000.00)

**WHEREAS**, \$32,000.00 in grant funds have been made available through the Ohio Department of Health for

the Ohio Buckles Buckeyes grant program for the period of October 1, 2011 through September 30, 2012; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and,

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$32,000.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2011 through September 30, 2012.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2012, the sum of \$32,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501152;	Grant No.: 501152;	OL1:01;	Amount: \$29,132.00
OCA: 501152;	Grant No.: 501152;	OL1:02;	Amount: \$ 1,000.00
OCA: 501152;	Grant No.: 501152;	OL1:03;	Amount: <u>\$ 1,868.00</u>

Total Grant No. Auditor's Office to Provide: \$32,000.00

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

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

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**Legislation Number:** 1678-2011

**Drafting Date:** 9/30/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 1993 the State of Ohio passed House Bill 152, which requires the Division of Power and Water to pay operating license fees for the three water treatment plants. This fee is based upon the number of service connections. This is the 19th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31st. Their Federal Identification Number is 31-6402047 (082).

**Emergency Action** is necessary so that the Division of Power and Water can pay the fee due by December 31, 2011, otherwise a 10% penalty may be applied.

**FISCAL IMPACT:** The Division of Power and Water has allocated \$227,500.00 in the 2011 Budget for this expense.

\$ 208,393.52 was expended for this purpose in 2010  
\$ 208,393.52 was expended for this purpose in 2009.

To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$211,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$211,000.00)

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Power and Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 19th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31st; 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 pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, in an emergency manner in order to expedite payment of the fee, 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 Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$211,000.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1684-2011

**Drafting Date:** 10/3/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** On February 28, 2011, City Council passed Ordinance No. 0256-2011 authorizing the Board of Health to enter into a \$25,000 contract with Access Health Columbus (AHC) for consulting services to improve the efficiency and effectiveness of affordable, patient-centered, primary care services for the most vulnerable in Columbus by working with local Federally Qualified Health Centers to improve service delivery. The purpose of this ordinance is to authorize a modification of that contract by adding \$10,000 for additional consulting services to assist the Board's efforts to improve clinical operations at its 240 Parsons Avenue facility.

Under the current contract, AHC is coordinating collaborative projects with local Federally Qualified Health Centers that improve the efficiency and effectiveness of affordable patient centered primary care for those most vulnerable. This modification is needed for AHC to coordinate a project with Columbus Public Health that supports the efficiency and effectiveness of clinical public health services for the most vulnerable. This includes integrating certain clinical administrative functions, hiring a Practice Manager, and sharing recommendations with clinical staff.

AHC has demonstrated that it has the expertise to coordinate this project. When the original contract was established, the Board was not certain whether it would be able to initiate the new project at its 240 Parsons Avenue facility. The additional \$10,000 needed for this modification is based on an estimate of how many hours AHC will need to dedicate to the successful completion of this new project. Emergency action is requested to avoid delays in the implementation of these services and to complete the project by March 31, 2012.

Access Health Columbus (Contract Compliance No. 510426050) is nonprofit organizations and therefore exempt from certification.

**FISCAL IMPACT:** The modified contract amount will be for \$35,000. The additional \$10,000 for this contract modification were made available in the 2011 budget for the Health Special Revenue Fund.

To authorize the Board of Health to modify a contract with Access Health Columbus for consulting services for primary care services at Columbus Public Health; to authorize the expenditure of \$10,000 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000)

**WHEREAS,** the Board of Health has a need to improve the delivery of primary care services for residents at



its 240 Parsons Avenue facility; and,

**WHEREAS**, the Access Health Columbus has proven that it has the necessary experience and expertise to assist the Board in improving the efficiency and effectiveness of affordable, patient-centered primary care services; and,

**WHEREAS**, emergency action is requested to avoid delays in the implementation of needed service delivery improvements; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify a contract with Access Health Columbus 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 modification with Access Health Columbus for additional consulting services for improving the efficiency and effectiveness of affordable, patient-centered primary care for those most vulnerable at its 240 Parsons Avenue facility through March 31, 2012, for a total contract amount not to exceed \$35,000.

**SECTION 2.** That to pay the costs of said contract modification, the City Auditor is hereby authorized to modify Contract No. DL017229 by adding an additional \$10,000 to said contract from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 500207.

**SECTION 3.** That this contract modification is awarded according to the provisions of Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 1699-2011

**Drafting Date:** 10/4/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the expenditure of \$12,080 for a LEED grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Heapy Engineering, for the sustainable construction of office facilities at Heapy Engineering Columbus, 1800

Watermark Drive, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$12,080 for this purpose.

**FISCAL IMPACT:**

Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Heapy Engineering, in order to foster sustainable building through LEED certification of the facilities at Heapy Engineering Columbus, 1800 Watermark Drive, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$12,080 from the Northland and Other Acquisitions Fund. (\$12,080)

**WHEREAS**, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

**WHEREAS**, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

**WHEREAS**, the program will produce economic, environmental and social benefits for Columbus and its residents; and

**WHEREAS**, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

**WHEREAS**, this legislation authorizes the Director of Development to enter into a grant agreement with Heapy Engineering, for the sustainable construction of facilities at Heapy Engineering Columbus, 1800 Watermark Drive, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; 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 grant agreement with Heapy Engineering, for the project at Heapy Engineering Columbus, 1800 Watermark Drive, in order to foster sustainable building through LEED certification.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$12,080 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

**Section 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contacts 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.

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**Legislation Number:** 1707-2011

**Drafting Date:** 10/4/2011

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

**Council Variance Application: CV11-020**

**APPLICANT:** Margaret O'Neal; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

**PROPOSED USE:** Multi-unit residential development with a reduced perimeter yard.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site is being rezoned to the L-AR-12, Limited Apartment Residential District. The applicant is requesting a concurrent Council variance to reduce the perimeter yard along the south property line. The applicants are preserving trees on the western portion of the property and along Warner Road. Staff supports this variance because there will still be 35 feet left between the buildings in this development and the multi-unit development to the south which serves as a sufficient separation.

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at **5115 WARNER ROAD (43081)**, to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District **and to declare an emergency** (Council Variance # CV11-020).

**WHEREAS**, by application #CV11-020, the owner of property at **5115 WARNER ROAD (43081)**, is requesting a Variance concurrent with rezoning Z11-019 to permit multi-unit development with a reduced perimeter yard; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard, while the applicant proposes reduced perimeter yard of ten (10) feet; and

**WHEREAS**, City Departments recommend approval for this concurrent Council variance for a reduced perimeter yard because the applicants are preserving trees on the western portion of the property and along Warner Road. There will still be 35 feet left between the buildings in this development and the multi-unit development to the south; and

**WHEREAS**, Rocky Fork / Blacklick Accord Panel recommends approval; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Zoning

Clearance for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5115 WARNER ROAD (43081)**, in using said property as desired and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible 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 a variance be granted from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes for the property located at **5115 WARNER ROAD (43081)**, insofar as said sections prohibit a multi-unit residential development, with a perimeter yard reduced from 25 to 10 feet; said property being more particularly described as follows:

**5115 WARNER ROAD (43081)**, being 5.7± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road, and being more particularly described as follows:

**Parcel Description ~ 5.73 Acres  
South Side of Warner Road  
West of Hamilton Road**

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being all of that 2.869 acre tract conveyed to Martha L. O'Neal of record in Instrument Number 200006290128236 and Instrument Number 200502090024964 (A.P.N. 220-000657) and all of that 2.869 acre tract conveyed to Paul D. Cochenour and Delila A. Cochenour of record in Official Record 3455E19 and Instrument Number 201012010162922 (A.P.N. 220-000673), and described as follows:

**Beginning** in the centerline of Warner Road and at the northeast corner of said Cochenour tract;

Thence **S 03° 26' 50" W**, along the east line of said Cochenour tract, **498.63 feet** to the southeast corner of said Cochenour tract;

Thence **N 86° 31' 10" W**, along the south line of said Cochenour tract and the south line of said O'Neal tract, **500.00 feet** to the southwest corner of said O'Neal tract;

Thence **N 03° 26' 50" E**, along the west line of said O'Neal tract, **498.99 feet** to the northwest corner of said O'Neal tract, in the centerline of said Warner Road;

Thence **S 86° 28' 39" E**, along the north line of said O'Neal tract and the north line of said Cochenour tract, the same being said centerline, **500.00 feet** to the **Point of Beginning**. Containing **5.73 acres** of land, more or less.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit dwellings, or those uses permitted in the L-AR-12, Limited Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**WARNER ROAD MULTI-FAMILY**," signed by Jill S. Tangeman, Attorney for the Applicant, dated September 23, 2011. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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 its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1718-2011

**Drafting Date:** 10/5/2011

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z11-019**

**APPLICANT:** Margaret O'Neal et al; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0-1) on September 8, 2011.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Staff recommends that the proposed L-AR-12, Limited Apartment Residential District be approved since it is consistent with the recommendations of the *Rocky Fork/Blacklick Accord*. The proposal is also consistent with the development to the south and the zoning trend in the area. The applicant has done a good job in preserving the tree stands on the site.

To rezone **5115 WARNER ROAD (43219)**, being 5.73± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road, **From:** R, Rural District, **To:** L-AR-12, Limited Apartment Residential

District **and to declare an emergency** (Rezoning # Z11-019).

**WHEREAS**, application #Z11-019 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.73± acres from : R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

**WHEREAS**, the Rocky Fork / Blacklick Accord Panel recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change since it is consistent with the recommendations of the *Rocky Fork/Blacklick Accord*. The proposal is also consistent with the development to the south and the zoning trend in the area. The applicant has done a good job in preserving the tree stands on the site, and

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible 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 the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5115 WARNER ROAD (43219)**, being 5.73± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road, and being more particularly described as follows:

**Parcel Description ~ 5.73 Acres  
South Side of Warner Road  
West of Hamilton Road**

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being all of that 2.869 acre tract conveyed to Martha L. O'Neal of record in Instrument Number 200006290128236 and Instrument Number 200502090024964 (A.P.N. 220-000657) and all of that 2.869 acre tract conveyed to Paul D. Cochenour and Delila A. Cochenour of record in Official Record 3455E19 and Instrument Number 201012010162922 (A.P.N. 220-000673), and described as follows:

**Beginning** in the centerline of Warner Road and at the northeast corner of said Cochenour tract;

Thence **S 03° 26' 50" W**, along the east line of said Cochenour tract, **498.63 feet** to the southeast corner of said Cochenour tract;

Thence **N 86° 31' 10" W**, along the south line of said Cochenour tract and the south line of said O'Neal tract, **500.00 feet** to the southwest corner of said O'Neal tract;

Thence N 03° 26' 50" E, along the west line of said O'Neal tract, **498.99 feet** to the northwest corner of said O'Neal tract, in the centerline of said Warner Road;

Thence S 86° 28' 39" E, along the north line of said O'Neal tract and the north line of said Cochenour tract, the same being said centerline, **500.00 feet** to the **Point of Beginning**. Containing **5.73 acres** of land, more or less.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

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

**To:** L-AR-12, Limited Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**WARNER ROAD MULTI-FAMILY**," signed by Jill S. Tangeman, Attorney for the Applicant, dated September 23, 2011 said text being titled "**LIMITATION OVERLAY TEXT**," signed by Jill S. Tangeman, Attorney for the Applicant, dated September 23, 2011, and the text reading as follows:

**Limitation Overlay Text**

Proposed District: L-AR-12

Property Address: 5081 and 5115 Warner Road

Owners: Margaret O'Neal / Paul and Delila Cochenour

Applicant: Margaret O'Neal / Paul and Delila Cochenour / Preferred Real Estate  
Investments II, LLC

Date of Text: September 23, 2011

Application No: Z11-019

I. Introduction: The subject site is located on Warner Road and neighbors several existing multi-family developments. Although the Rocky Fork Blacklick Accord identifies this site as commercial, the continuation of the existing multi-family development pattern is more suitable for this location. The applicant is seeking to rezone the site to the same L-AR-12 designation that borders the site to the south.

The site is part of the Pay-As-We-Grow program and the applicant will be obligated to pay \$2,300 per unit to the City of Columbus. The site can be developed at densities identical to the surrounding developments without impacting existing roadways or city infrastructure and, at the same time, provide significant funds for area parks, services and infrastructure.

A council variance application has been submitted to allow for a ten (10) foot perimeter yard setback on the south side of the development.

2. Permitted Uses: All uses permitted in the L-AR-12, Limited Apartment Residential District contained in Chapter 3333 (AR-12) of the Columbus City Zoning Code, unless otherwise indicated in the limitation text.

3. Development Standards:

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

1. The setback shall be measured from the existing Warner Road centerline.
2. A minimum twenty-five (25) foot building and parking setback shall be established on the east and west sides of the site.
3. Lot coverage for all building and pavement shall be a maximum of 39% of lot area, as shown on the Site Plan.

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

1. Parking shall not exceed two spaces per residential unit.
2. If the property immediately to the west of the subject site is redeveloped, the subject site shall be required to provide an access easement to the property owner to the west such that a properly aligned access point could be created at the intersection of Warner Road and Limerock Drive. Construction of the access drive shall be at the expense of the property owner to the west.

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

1. Within the setback along Warner Road, Developer shall install trees along Warner Road at a rate of 4 per 100 lineal feet, which may be evenly spaced, grouped or used to supplement the existing tree line. Trees shall be a minimum of 2" caliper.
2. Street trees on internal private streets shall be installed at a minimum of 30 feet apart, unless tree groupings of equal quantity are more practical.
3. All landscaping designs will be reviewed and stamped by a registered landscape architect.
4. All parking areas adjacent to Warner Road shall have headlight screening parallel to the frontage with a minimum height of forty (40) inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding, or walls.
5. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next available planting season.
6. A tree preservation area shall be established along the west side of the site as shown on the Site Plan.
7. Mounding for screening purposes shall be a maximum of 4' high having a 3:1 slope beginning at the setback line and a 5" wide crest. Mounding will be landscaped with a mix of shrubs, deciduous, evergreen and ornamental trees.
8. Minimum size of trees at installation shall be 2" caliper for deciduous shade and ornamental trees and 6' high for evergreen trees.

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

1. No mechanical equipment shall be placed on the roof of any residential structure. Any mechanical equipment or utility hardware on the roof of any non-residential building shall be screened from view by the same material utilized on the building roof or exterior. Color shall also match the building exterior or roof.



2. All building exteriors shall be constructed of wood, brick, stone, stucco, glass, vinyl siding shall be limited to an upgraded, quality and a thickness of .044 mils or greater, asphalt shingles, or a combination of these materials.

3. Maximum building length will be 200 feet. Sloped or pitched roofs will be used.

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

1. All light poles shall be metal and of the same color and design. Light poles in the parking lots shall not exceed a maximum of 14 feet in height. All lighting shall be fully shielded, cut-off fixtures. Ground mounted lighting shall be shielded and landscaped.

*F. Graphics and Signage Commitments.*

1. All on site graphics will comply with the Columbus Graphics Code or if the applicant desires to vary from the Columbus Graphics code, the applicant shall submit a Graphics Plan to the Graphics Commission for approval.

*G. Miscellaneous*

1. Pedestrian access, sidewalks and/or bikeways within the development will be provided to connect both internally and to parcels outside of the development and designed and located in cooperation with the Columbus Parks and Recreation Department. Sidewalks will be a minimum of 5 feet in width.

*H. Site Plan*

1. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ 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 its passage if the Mayor neither approves nor vetoes the same.**

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Legislation Number: 1725-2011

Drafting Date: 10/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background**

The original project consisted of the construction of a boathouse on the western side of Griggs Reservoir in Duranceau Park. The 22,000 s.f. facility is designed with six boat bays on the lower level, lockers, showers, meeting room, training/event space, offices, mechanical, training and laundry rooms on the upper level. It will

be used for youth, student and adult rowing. Columbus Recreation and Parks Department will house outdoor education boats in the boathouse and lease space to The Greater Columbus Rowing Association and The Ohio State University Athletic Office.

Robertson Construction Services is requesting an increase from the original EL009793 contract of \$4,078,335.18 due to a change in unforeseen site conditions. There was an unexpected amount of rock excavation necessary in order to properly build the foundation for the new building.

**Principal Parties:**

Robertson Construction Services  
1801 Thornwood Drive,  
Heath, OH 43056  
(740) 929-1000  
Contract Compliance #31-1502538  
Contract Compliant through 11/13/2009 (currently being updated)  
50 Total Employees  
8+ Columbus Employees

To authorize and direct the Director of Recreation and Parks to modify the contract with Robertson Construction Services, Inc. for the Griggs Reservoir Boathouse Project; to authorize the expenditure of \$19,500.00 from Non-Bond Fund 785 and determine such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus; and to declare an emergency. (\$19,500.00)

**WHEREAS,** It is necessary to modify contract EL009793 with Robertson Construction Services in the amount of \$19,500.00 for additional rock excavation necessary in order to properly build the foundation for the new building; and

**WHEREAS,** Funding for this modification, like the original contract, has been provided by The Ohio State University and will come from Non-Bond Fund 785 and determinesuch action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus; and

**WHEREAS,** An emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that services can be expanded for the immediate preservation of 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 be and is hereby authorized and directed to modify a contract in the amount of \$19,500.00 with Robertson Construction Servicesfor additional rock excavation necessary in order to properly build the foundation for the new building.

**Section 2.** That the expenditure of \$19,500.00, or so much thereof as may be necessary, be and is hereby authorized from Non-Bond Fund No. 785, Dept. 51-01, as follows, to pay the cost thereof.

<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	\$19,500.00

**Section 3.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds in Section 2, above.

**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.

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**Legislation Number:** 1730-2011

**Drafting Date:** 10/7/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase a building collapse rescue system. The total cost of this equipment is \$138,836.33, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

The Division of Fire currently has no structural rescue support equipment, other than the use of wood shoring, to employ in the event of a structure/building collapse. The equipment being acquired via this ordinance consists of a system of bases, struts, couplings and braces that are designed to shore collapsed structures and allow firefighters to safely access and rescue trapped victims. Compared to shoring a collapsed structure with wood, the use of this equipment is a much stronger, safer and a faster alternative. This rescue system will require little maintenance costs given the few moving parts, and has no fixed date of expiration and a long sustainable period of usage. This equipment will also supplement regional emergency response entities such as FEMA and Ohio Task Force 1, both of which employ the same rescue systems.

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

**Bid Information:** Bid were solicited by the Purchasing Office via solicitation SA004089 and opened on 9/15/11. The following bids were received:

Breathing Air Systems - Majority company - \$138,836.33

Finley Fire Equipment - Majority company - \$142,021.46

After review of the bids, the Division of Fire recommends the bid submitted by Breathing Air Systems as the lowest, most responsive and best bid. Breathing Air Systems is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** Breathing Air Systems - 09/20/2013

**Emergency Designation:** The Division of Fire request emergency legislation so that the purchase of the equipment may conclude prior to expiration of the grant period (January 31, 2012).

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure a building collapse rescue system in the amount of \$138,836.33 for the

Division of Fire using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize Director of Finance and Management to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a building collapse rescue system for the Division of Fire utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Fire needs to acquire a building collapse rescue system; and

**WHEREAS**, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

**WHEREAS**, this acquisition is being made to Breathing Air Systems in accordance with the terms and conditions of solicitation SA004089; and

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

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a building collapse rescue system for the Columbus Division of Fire .

**SECTION 2.** There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$138,836.33.

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

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**Legislation Number:** 1731-2011

**Drafting Date:** 10/7/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Planning and Operations is responsible for roadway pavement markings to promote pedestrian safety and expedite vehicular traffic flow. Some of the uses of these markings include lines to mark traffic lanes, turn arrows, wording to describe the pattern of traffic for a specific lane such as ONLY (as in right turn only). These pavement markings are used throughout the City to promote pedestrian safety and expedite vehicular traffic flow. Another product used for these roadway markings is reflective glass spheres. This commodity is used on top of the pavement markings to make them reflective in order for them to be seen at night. The Department of Public Service, Division of Planning and Operations requires these products for City roadways.

The Purchasing Office solicited formal competitive bids and established universal term contracts (UTCs) for the purchase of these commodities which the Division of Planning and Operations requires. This ordinance authorizes purchases of commodities per terms and conditions of these existing UTC contracts:

Ennis Paint, Inc.  
Thermoplastic Pavement Marking Material.  
FL004932/SA003907

Flint Trading, Inc.  
Preformed Thermoplastic Marking Material  
FL004970/SA003971

Potters Industries, Inc.  
Reflective Glass Spheres  
FL004255/SA003139

The total cost of the commodities needed is \$405,941.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ennis Paint, Inc., Flint Trading, Inc, and Potters Industries, Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Ennis Paint, Inc., is: 752657523 and expires: 4/27/2013

The contract compliance number for Flint Trading, Inc. is: 561736552 and expires: 7/8/2012

The contract compliance number for Potters Industries Inc., is: 752657523.

## **3. FISCAL IMPACT:**

Funding for these commodities is budgeted within the 2011 Capital Improvement Budget.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed pavement marking commodities as soon as possible to provide sufficient supply for the needs of the Capital Improvement Program for the safety of the travelling public.

To authorize the Director of Finance and Management to establish a purchase orders with Ennis Paint, Inc., Flint Trading, Inc., and Potters Industries, Inc. for the purchase of Thermoplastic Pavement Marking Material, Preformed Thermoplastic Marking Materials, and Reflective glass spheres per terms and conditions of a existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$405,941.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$405,941.00)

**WHEREAS**, the Purchasing Office has solicited bids and has established universal term contracts for the purchase of Thermoplastic Pavement Marking Material, Preformed Thermoplastic Marking Material, and Reflective Glass Spheres; and

**WHEREAS**, the Division of Planning and Operations is submitting this ordinance as an emergency measure because it has a need to procure these items in a timely manner so as not to delay scheduled installation and replacement of these materials; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to 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 the following materials per the terms and conditions of the following universal term contracts for the Division of Planning and Operations as described below.

**Fund/ Project #**

704/ 540013-100000 Permanent Pavement Markings

1. FL004932 (SA003907)

Thermoplastic Pavement Marking Material - \$298,000.00

Ennis Paint, Inc.,

PO Box 404

1509 Kaufman St

Ennis, TX 75120

Stacy Salik

(800)331-8118

2. FL004970 (SA003971)

Preformed Thermoplastic Marking Materials - \$77,941.00

Flint Trading, Inc.

115 Todd Court

Thomasville, NC 27360

Tim Montgomery

(336)475-6600

3. FL004255 (SA003139)

Reflective Glass Spheres - \$30,000.00

Potters Industries, Inc.

P.O. Box 840

Valley Forge, PA 19482-0840

Yvonne Harris

(610)651-4714

Total: \$405,941.00

**SECTION 2.** That the expenditure of \$405,941.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations

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

704 / 540013-100000 / Permanent Pavement Markings / 06-6651 / 591147 / \$405,941.00

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

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

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**Legislation Number:** 1732-2011

**Drafting Date:** 10/7/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation amends the 2011 Capital Improvement Budget and authorizes a transfer of

\$41,050.00 between projects in the Safety Voted Bond Fund. This legislation also authorizes the Public Safety Director to enter into a contract with Premier Safety & Service for the purchase of SCBA face piece fit test machines and supplies for the Division of Fire Mask Repair Bureau. Current fit test machines used by The Fire Division have exceeded their serviceable and thus useful life, and starting in 2012, will not be repaired due to the age of the equipment and the lack of availability of replacement parts. These machines perform an SCBA respirator fit test to check for the proper and safe fitting of the mask as to size and model chosen for each firefighter. The fit test confirms that the mask fits the wearer's face and that there is minimal air leakage between the face and the mask. Mask Repair personnel perform quantitative fit tests with these machines, which provide an accurate and objective measure of the quality of the seal between the wearer's face and the face piece, thus ensuring the safety of each firefighter encountering smoke or other hazardous airborne matter while performing their duties.

**Bidding Information:** All hardware, software, and maintenance, etc., must be provided and maintained by Premier Safety & Service, the sole distributor for these machines in Ohio. Therefore, it would be in the best interest of the City to purchase this system in accordance with sole source provisions of the Columbus City Codes. A quotation for the purchase of this new equipment was provided by Premier Safety & Service as well as a sole source letter from the manufacturer of this equipment, OHD LLC. The quote and letter were reviewed and approved by the Department of Public Safety.

**Emergency action** is requested so this purchase can be made prior to the expiration of the current quotation provided by the vendor, and to replace the current out of date system prior to 2012.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$41,050.00 with Premier Safety & Service for the purchase of SCBA face piece fit test machines for the Fire Division. Funding is available in the Department of Public Safety, Division of Fire's G. O. Bond Fund. An amendment to the Capital Improvement Budget

**Contract Compliance:** Premier Safety & Service - a Majority company - exp. 06/02/2012

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$41,050.00 between projects within the Safety Voted Bond Fund; to authorize the Public Safety Director to enter into a contract with Premier Safety & Service for the purchase of SCBA face piece fit test machines and supplies for the Division of Fire in accordance to the sole source provisions of the Columbus City Codes, to authorize the expenditure of \$41,050.00 from the Public Safety Voted Bond Fund, and to declare an emergency.  
(\$41,050.00)

**WHEREAS,** it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Safety Safety Voted Bond Fund to provide funds in the appropriate project for this expenditure, and

**WHEREAS,** the Division of Fire has a need to contract with Premier Safety & Service for the purchase of SCBA face piece fit testing machines and supplies to replace the current outdated and unserviceable system currently in use in the Mask Repair Bureau, and

**WHEREAS,** it is necessary for the Division of Fire to enter into a contract with Premier Safety & Service, the current sole distributor of this equipment, and

**WHEREAS**, it is in the best interest of the City of Columbus, Public Safety Department, Division of Fire, to acquire this security system pursuant to sole source provisions of the Columbus City Codes, and

**WHEREAS**, an emergency exists in the usual daily operations of the Public Safety Department, Fire Division, in that it is immediately necessary to enter into said contract with Premier Safety and Services so that the aforementioned purchase may begin as quickly as possible to replace out dated and unserviceable equipment, thereby protecting 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 Public Safety Director on behalf of the Fire Division is hereby authorized to enter into a contract with Premier Safety & Service for the purchase of SCBA face piece fit test machines and supplies.

**SECTION 2.** That the 2011 Capital Improvements Budget is hereby amended as follows:

Project	Fund	Current	Revised	
340101-100003 Fire Replacement - Platform (Voted 2008)	701	\$3,000,000	\$2,958,950	
340101-100000 Fire Apparatus Replacement (Voted 2008)	701	\$0	\$41,050	

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund as follows:

From: Fire Replacement - Platform; OCA 713403; OL1 06; OL3 6645; Project 340101-100003; \$41,050.00  
To Fire Apparatus Replacement; OCA 644559; OL1 06; OL3 6649; Project 340101-100000; \$41,050.00

**SECTION 4.** That the expenditure of \$41,050.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows: Fund 701 Public Safety Department Fire Division G. O. Bond Fund ~ OCA 644559 ~ OL1 06 ~ OL3 6649 ~ Project 340101-100000 Fire Apparatus Replacement.

**SECTION 5.** That in accordance with Section 329.07(e) of the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that this system be acquired through sole source provisions as detailed for the action authorized in SECTION 1.

**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 and 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 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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1734-2011

**Drafting Date:** 10/11/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:** This legislation authorizes the Director of the Department of Development to accept the donation of one parcel located at 2243 Marcia Drive (010-109102) into the City's Land Bank and to transfer the parcel to Elenora Moore. Elenora Moore is a community stakeholder, who will rehabilitate the existing single family structure and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

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

To authorize the Director of the Department of Development to accept a deed for one parcel of real property (2243 Marcia Drive) and to execute any and all necessary agreements and deeds for conveyance of the same, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** the owner of the real estate has agreed to donate this property to the City's Land Bank; and

**WHEREAS,** the parcel will be acquired pursuant to Ohio Revised Code Section 5722.06 and in accordance with the Land Reutilization Program's policies, procedures, and guiding principles and the acquisition has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be transferred to the City by deed recorded in the Franklin County, Ohio Recorder's Office; and

**WHEREAS,** the City desires to accept the property described below; and

**WHEREAS,** a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land

Redevelopment Office in that it is immediately necessary to accept and convey title of said parcel of real estate to expedite the commencement of rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

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

PARCEL NUMBER: 010-109102  
ADDRESS: 2243 Marcia Drive, Columbus, Ohio 43211  
PRICE: \$5,000 plus a \$38.00 recording fee  
USE: Rental Property

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

Being Lot Number Five (5) in Block F, Arlington Park Tract No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 7, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 1735-2011

**Drafting Date:** 10/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a professional services blanket contract on behalf of the Office of Construction Management with Bird Houk & Associates, Inc. for architectural and engineering services for the Municipal Court Building, 375 South High Street.

Ordinance No. 1115-2007, passed July 11, 2007, authorized the original blanket contract for professional services with Bird Houk & Associates, Inc. for architectural and engineering consulting services for the Municipal Court Building Renovations. Ordinance No. 1011-2010, passed July 14, 2010, authorized a modification to the original contract for the main electrical service and distribution upgrade.

This modification is necessary to increase the retained amount of this contract due to unforeseen architectural and engineering services necessary to complete the project. It is practical and cost effective for coordination and continuity of the project to use Bird Houk & Associates, Inc. for this modification. Selecting another architect at this point would lead to duplicated work and possibly mistakes. Therefore, it would not be in the

best interests of the City to request qualifications for these ongoing professional services. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested so that the necessary professional services may be accomplished, thereby ensuring that needed renovations at the Municipal Court Building are not delayed.

Bird Houk & Associates, Inc. Contract Compliance No. 31-1366142; Expiration date November 11, 2011.

**Fiscal Impact:** The cost of this contract is \$50,000.00. The current unencumbered cash balance in the Construction Management Capital Improvement Fund, Municipal Court Professional Services is \$733.00. An additional \$49,267.00 will be transferred between projects within the Construction Management Capital Improvement Fund. The original contract amount was \$500,000.00. The first modification was in the amount of \$48,500.00. This modification is in the amount of \$50,000.00. The total contract cost is \$598,500.00. To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$49,267.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Bird Houk & Associates, Inc. for professional services for the Municipal Court Building, 375 South High Street; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement Fund, to provide sufficient funds in the appropriate areas for this expense; and

**WHEREAS**, Ordinance No. 1115-2007, passed, July 11, 2007, authorized the Finance and Management Director to enter into a contract with Bird Houk & Associates, Inc. for professional services for the Municipal Court building, 375 South High Street and Ordinance No. 1011-2010, passed July 14, 2010, authorized a modification of said contract; and

**WHEREAS**, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Bird Houk & Associates, Inc. for professional services for the Municipal Court Building, so that the necessary professional services may be accomplished, thereby ensuring that needed renovations at the Municipal Court Building are not delayed , 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 2011 Capital Improvement Budget is hereby amended as follows:

**Fund 733**

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

Facility Renovation-Various 570030-100120 (Councilmanic SIT Supported)

\$1,896,000|(\$1,846,733)|(\$49,267)

Municipal Court Professional Services 570043-100008 (Councilmanic SIT Supported) \$0|\$49,267|(\$49,267)

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

**FROM:**

Dept/Div: 45-27| Fund: 733|Project Number 570030-100120|Project Name -Facility Renovation - Various|OCA Code: 733120|OL3: 6620|Amount \$49,267.00

**TO:**

Dept/Div: 45-27| Fund: 733|Project Number 570043-100008|Project Name -Municipal Court Professional

Services| OCA Code: 733000|OL3: 6620|Amount \$49,267.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Bird Houk & Associates, Inc. for professional services for the Municipal Court Building, 375 South High Street.

**SECTION 4.** That the expenditure of \$50,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 733

Project: 570043-100008

OCA: 734308

Object Level 1: 06

Object Level 3: 6620

Amount: \$50,000.00

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

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

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**Legislation Number:** 1740-2011

**Drafting Date:** 10/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage.

Ordinance No. 1602-2010, passed October 23, 2010, authorized the renovation of the 98-102 North Front Street parking garage for \$1,959,060.00. Ordinance No. 0715-2011, passed May 18, 2011, in the amount of \$160,953.00, authorized a modification of the contract due to more significant deterioration of some of the decking of the parking garage that was not foreseen during the assessment and design phase.

An additional modification of this contract is necessary for the installation of thirty-five (35) additional floor drains in the parking garage. The floor drains are necessary to alleviate ponding that can potentially cause an ice and/or a slipping safety hazard. Due to the fact Lithko Restoration Technologies, LLC was awarded the original contract, a modification is the most logical and expeditious option to bring this phase of the project to completion. Involving another contractor at this point would delay the project and could cause duplication of work previously performed. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested so the contractor will be able to complete this project during good weather, thereby eliminating safety hazards to City employees and users of the garage.

Lithko Restoration Technologies, LLC Contract Compliance No. 01-0817704, expiration date January 20, 2012.

**Fiscal Impact:** The cost of this contract is \$54,000.00. A transfer of \$54,000.00 is necessary between projects within the Construction Management Capital Improvement Fund.

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$54,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage; to authorize the expenditure of \$54,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,000.00)

**WHEREAS,** it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement Fund, to provide sufficient funds in the appropriate project area for this expense; and

**WHEREAS,** Ordinance No. 1602-2010, passed October 23, 2010, authorized the renovation of the 98-102 North Front Street parking garage and Ordinance No. 0715-2011, passed May 18, 2011, authorized a modification of the contract due to unforeseen deterioration of the parking garage; and

**WHEREAS,** an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage, so the contractor will be able to complete this project during good weather, thereby eliminating safety hazards to City employees and users of the garage, 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 2011 Capital Improvement Budget is hereby amended as follows:

**Fund 733**

**Project Name|Project No.|Current Authority|Revised Authority|Difference**

Facility Renovation - Various 570030-100120 (Councilmanic SIT Supported)

\$1,950,000|\$1,896,000(\$54,000)

Downtown Parking Garage 450006-100001 (Councilmanic SIT Supported) \$0|\$54,000|\$54,000

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

**FROM:**

Dept/Div: 45-27| Fund: 733|Project Number 570030-100120|Project Name - Facility Renovation - Various  
|OCA Code: 733120|OL3: 6620|Amount \$54,000.00

**TO:**

Dept/Div: 45-27| Fund: 733|Project Number 450006-100001|Project Name -Downtown Parking Garage| OCA  
Code: 733006|OL3: 6620|Amount \$54,000.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to modify a contract on behalf

of the Office of Construction Management with Lithko Restoration Technologies, LLC for additional floor drains in the 98-102 North Front Street parking garage.

**SECTION 4.** That the expenditure of \$54,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 733  
Project: 450006-100001  
CA: 733006  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$54,000.00

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

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**Legislation Number:** 1755-2011

**Drafting Date:** 10/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus State Community College is the primary grantee of a federal grant from the U.S. Department of Health and Human Services for the Family and Community Violence Prevention grant program. Columbus Public Health will partner with the Columbus State Community College as a sub-grantee to provide drug, alcohol, and violence prevention and wellness education. This ordinance is needed to accept additional funds in the amount not to exceed \$3,900.00 to continue to fund the Family and Community Violence Prevention grant program, for the period September 1, 2011 through August 31, 2012.

The primary objective of the Family and Community Violence Prevention grant program is to provide violence, alcohol, and drug prevention as well as wellness education to youth ages 10 through 13. The emphasis will be on health and wellness to Somali Bantu youth residing in the Wedgewood Apartment Complex.

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

**FISCAL IMPACT:** The Family and Community Violence Prevention program is entirely funded by the Columbus State Community College. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept additional funds from the Columbus State Community College in the amount of \$3,900.00 for the continued operation of the Family and Community Violence Prevention grant program; to authorize the appropriation of \$3,900.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,900.00)

**WHEREAS,** \$3,900.00 in additional grant funds have been made available through the Columbus State Community College for the Family and Community Violence Prevention grant program, for the period of September 1, 2011 through August 31, 2012; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Columbus State Community College and to appropriate these funds to Columbus Public Health 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 accept additional grant funds of \$3,900.00 from the Columbus State Community College for the Family and Community Violence Prevention program for the period September 1, 2011 through August 31, 2012.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending August 31, 2012, the sum of \$3,900.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501148; Grant No.: 501148; OL1:03; Amount: \$3,900.00  
Total: \$3,900.00

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

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

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**Legislation Number:** 1757-2011

**Drafting Date:** 10/12/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health was awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2011 through September 30, 2012. The WIC budget provides a total amount of \$192,947.20 for the lease of real property to be used as clinic space for the WIC Program.

This ordinance authorizes the Director of the Department of Finance and Management to enter into lease agreements with the following property owners:

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
PLM of Col.	3,145	\$10.76	284543851
Jane Setterlin	2,520	\$12.09	287323903
Dr. Beard	4,000	\$10.63	188589094
LGPG, LP	2,860	\$12.50	200344671
Holt Road Center, LLC	3,600	\$14.00	202695096

Emergency action is requested in order to avoid any delays in making payments to the landlords.

**FISCAL IMPACT:** The lease payments cited above are entirely funded by the WIC grant. This grant does not generate revenue or require a City match.

To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into a lease contract with Dr. Jacinto W. Beard, for the lease of clinic space for the WIC program, for the period of October 1, 2011 through September 30, 2012, to authorize a total expenditure of \$192,947.20 from the Health Department Grants Fund and to declare an emergency. (\$192,947.20)

**WHEREAS,** Columbus Public Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2011 through September 30, 2012; and,

**WHEREAS,** The Women, Infants and Children (WIC) budget provides \$192,947.20 for the lease of real property to be used as clinic space for the WIC Program; and,

**WHEREAS,** the City desires, for the benefit of Columbus Public Health, to renew four lease contracts for the rental of real property, and to enter into a lease contract with Dr. Jacinto W. Beard, for the lease of clinic space for the WIC program, for the period of October 1, 2011 through September 30, 2012 in order to provide services for the Women, Infants and Children program; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to renew four existing lease agreements, in order to allow the WIC clinic to continue offering program services to the community as quickly as possible 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 Finance and Management Department is hereby authorized and directed to renew four existing leases, for the provision of rental space for WIC clinics for the period October 1, 2011 through September 30, 2012.

**SECTION 2.** That the Director of the Finance and Management Department is hereby authorized and directed to enter into a lease contract with Dr. Jacinto W. Beard, for the provision of rental space for a WIC clinic for the period October 1, 2011 through September 30, 2012.

**SECTION 3.** That to pay the costs of said contracts, the expenditure of \$192,947.20 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No 501150, Division No. 50-01, OCA Code 501150, as follows:

<u>Property Owner</u>	<u>Object</u> <u>OCA</u>	<u>Object</u> <u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
PLM of Cols.	501150	03	3301	\$33,840.00
Jane Setterlin	501150	03	3301	\$30,457.20
Dr. Beard	501150	03	3301	\$42,500.00
LGPG, LP	501150	03	3301	\$35,750.00
Holt Road Center, LLC	501150	03	3301	\$50,400.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are 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:** 1759-2011

**Drafting Date:** 10/12/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the appropriation and expenditure of \$10,000 from the Emergency Human Services Fund to the Department of Development, Office of the Director, for the purpose of entering into a grant agreement with the United Way of Central Ohio, as the fiscal agent of The Franklin County EITC Coalition. Grant funds will be used to support their coordination of the 2011 tax-season Earned Income Tax Credit (EITC) Program. The grant period is December 1, 2011 to May 31, 2012.

This legislation is presented as an emergency to prevent the interruption in the delivery of vital program services.

**FISCAL IMPACT:** Funds for the grant are allocated from the FY2011 Emergency Human Services Fund.

To authorize the appropriation of \$10,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Franklin County EITC Coalition and United Way of Central Ohio seeking emergency assistance for costs associated with the delivery of their program pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Franklin County EITC Coalition and United Way of Central Ohio for support of their work in coordinating the 2011 tax-year Earned Income Tax Credit program; to authorize the expenditure of \$10,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS**, it is the desire of the Chair of Columbus City Council's Health, Housing and Human Services Committee to appropriate funds from the unappropriated balance of the Emergency Human Services Fund and to distribute these funds to the Franklin County EITC Coalition, via their fiscal agent the United Way of Central Ohio, to support their coordination of the 2011 tax-season Earned Income Tax Credit (EITC) program; and

**WHEREAS**, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering programs; and

**WHEREAS**, City Council has reviewed the grant application of the Franklin County EITC Coalition and United Way of Central Ohio and hereby declares that they have articulated a need for Emergency Human Services Operating funds that is sufficient to justify approval of said grants; and

**WHEREAS**, the City of Columbus and Columbus City Council Office have been active leaders in the local EITC program for several years; and

**WHEREAS**, Franklin County EITC Coalition and United Way of Central Ohio, as their fiscal agent, is allowing the City to reduce duplication of efforts and maximize resources by coordinating the 2011 tax-season EITC effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into a grant agreement with Franklin County EITC Coalition and United Way of Central Ohio to prevent the interruption in the delivery of vital program services, all 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 from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$10,000.00 be and is hereby appropriated to the Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 2.** That the grant application of United Way of Central Ohio, on behalf of Franklin County EITC Coalition, seeking financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to provide emergency grant assistance totaling \$10,000.00 to the United Way of Central Ohio, as the fiscal agent for Franklin County EITC Coalition, for support of their work in coordinating the 2011 tax-year Earned Income Tax Credit program.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** That for the purpose as stated in Section 3, the expenditure of \$10,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

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

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**Legislation Number:** 1772-2011

**Drafting Date:** 10/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase secure Removal and destruction of, or testing, sanitizing and return of Technology equipment on an as needed basis by various Divisions of the City of Columbus as coordinated through the Department of Technology. This secure Removal and destruction of, or testing, sanitizing and return of Technology equipment is necessary on an ongoing basis as the City updates its' equipment or disposes of defective or worn out equipment. This contract has the advantages of 1) providing for secure handling and tracking of equipment that may contain sensitive information 2) allowing for testing, sanitizing and return of equipment if desired 3) Providing certification of wiping and/ or destruction of the equipment and 4) ensuring that items are 100% recycled with no waste going to landfills. The term of the proposed option contract would be through November 30, 2013 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on August 18, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004048. One Hundred Seventy Four (174) bids were solicited: (M1A-5, F1-1, MBR-4) Seven (7) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder as follows:

Round2, Inc. CC#263923020 (expires October 12, 2013)

Total Estimated Annual Expenditure: \$15,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient operations of the Department of Technology will be slowed. The previous contract expired on January 31, 2011 and the Department of Technology has a backlog of items needing processing.

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

To authorize the Finance and Management Director to enter into a contract with Round2, Inc. for the option to purchase secure Removal and destruction of, or testing, sanitizing and return of Technology equipment on an as needed basis, to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July, 15, 2011 and opened responses on August 18, 2011 and selected the lowest responsive, responsible and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently and safely dispose of unneeded technology equipment; and

**WHEREAS**, this secure Removal and destruction of, or testing, sanitizing and return of Technology equipment is necessary for the efficient operations of various City Divisions, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the various City Divisions in that it is immediately necessary to enter into a contract for secure Removal and destruction of, or testing, sanitizing and return of Technology equipment on an as needed basis, 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 enter into the following contract for the secure Removal and destruction of, or testing, sanitizing and return of Technology equipment on an as needed basis, in accordance with Solicitation No. SA004048 for the term ending November 30, 2013 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Round2, Inc. All Items: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1775-2011

**Drafting Date:** 10/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase medical and sexual health supplies as used in its health clinics on an as needed basis by various Divisions of the City of Columbus. These Medical and sexual health supplies are necessary on an ongoing basis to maintain the operations of the Health Department as well as other departments that require medical supplies in their operations. These supplies are divided into 6 categories as follows: 1) Miscellaneous Medical Supplies, 2) Paper and Plastic Products, 3) Powders, Creams and Solutions, 4) Needles and Syringes, 5) Tapes, Bandages and Dressings and 6) Sexual Health Supplies. The term of the proposed option contract would be through December 31, 2014 with the option to renew for two (2) additional one year terms subject to mutual agreement of both parties. The Purchasing Office opened formal bids on September 15, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004092. Twenty Six (26) bids were solicited: (M1A-0, F1-0, MBR-0) Seven (7) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Henry Schein, Inc. CC#113136595 (expires 8-3-2013 )

Crosby's Drugs Inc. CC#310996978 (expires 6-1- 2012)

Maxor National Pharmacy Services dba Maxor Correctional Pharmacy Services CC#752399247 (expires 10-6-2013)

Global Protection Corp. CC#043043077 (expires 10-7-2013)

Total Estimated Annual Expenditure: \$150,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. The previous contract expires on October 31, 2011.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. The various Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase medical and sexual health supplies as used in its health clinics on an as needed basis with Henry Schein, Inc, Crosby's Drugs, Inc, Maxor National Pharmacy Services dba Maxor Correctional Pharmacy Services and Global Protection Corp , to authorize the expenditure of four dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$4.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 23, 2011 and opened responses on September 15, 2011 and selected the lowest responsive, responsible and best bidders; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to purchase needed medical and sexual health supplies; and

**WHEREAS**, these medical and sexual health supplies are used in health clinics are needed for the continued operations of the Health Department and various other City Divisions, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department and various other City Divisions in that it is immediately necessary to enter into a contract for medical and sexual health supplies on an as needed basis, 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 enter into the following contract for medical and sexual health supplies as used in its health clinics on an as needed basis in accordance with Solicitation No. SA004092 for the term ending December 31,2014 with the option to extend for Two (2) additional one year terms subject to mutual agreement of both parties as follows:

Henry Schein, Inc. Primary Award Categories 2, 3 and 5 and secondary award category1 : amount \$1.00  
Crosby's Drugs Inc. Primary Award Category 1 and secondary award categories 2.3.4 and 5: Amount \$1.00  
Maxor National Pharmacy Services dba Maxor Correctional Pharmacy Services Primary Award Category 4 and secondary award category 5 : amount \$1.00  
Global Protection Corp. Primary Award Category 6 : amount \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1783-2011

**Drafting Date:** 10/14/2011

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV11-027**

**APPLICANT:** Star Consultants, Inc.; c/o Ali Alghothani; 1910 Crown Park Court; Columbus, Ohio 43235.

**PROPOSED USE:** A private playground as a principal use in the AR-1, Apartment Residential District.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested variance will allow an outdoor basketball court (private playground) in the AR-1, Apartment Residential District, for members of a church located on the north side of Riverview Drive almost directly across the street from the site. A private playground is not permitted as a principal use in the AR-1 District, but it is permitted as an accessory use for residential and institutional developments. Many of the residents of the adjacent apartment buildings are members of the church, and recreational opportunities are not present within the immediate neighborhood. If the church had space available on their site for the proposed court, they would have been able to construct it without needing the requested variance. Staff is supportive of this proposal which increases health benefits and will improve the quality of life for residents. Approval of this request will not add an incompatible use to the area.

To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, of the Columbus City Codes; for the property located at **567 RIVERVIEW DRIVE (43202)**, to permit a private playground as a principal use in the AR-1, Apartment Residential District **and to declare an emergency** (Council Variance #CV11-027).

**WHEREAS**, by application #CV11-027, the owner of the property at **567 RIVERVIEW DRIVE (43202)**, is requesting a Variance to permit a private playground as a principal use in the AR-1, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, only allows private playgrounds as accessory uses in residential and institutional developments, while the applicant proposes to construct an outdoor basketball court as a principal use on a vacant lot; and

**WHEREAS**, City Departments recommend approval because although a private playground is not permitted as a primary use in the AR-1, Apartment Residential District, it is permitted as an accessory use for residential and institutional developments. The church that is almost directly across the street from the site does not have space available on their property to construct the court as an accessory use, so they have acquired this vacant lot to provide recreational opportunities for their members. Staff is supportive of this proposal which increases health benefits and will improve the quality of life for residents. Approval of this request will not add an incompatible use to the area; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **567 RIVERVIEW DRIVE (43202)**, in using said property as desired; and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible 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 a variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, of the Columbus City Codes, is hereby granted for the property located at **567 RIVERVIEW DRIVE (43202)**, insofar as said section prohibits private playground as a principal use in the AR-1, Apartment Residential District; said property being more particularly described as follows:

**567 RIVERVIEW DRIVE (43202)**, being 0.16± acres located on the south side of Riverview Drive, 765± feet west of Olentangy River Road, and being more particularly described as follows:

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

Beginning at a point in the south line of Lot Three (3) nine hundred twenty-seven and one hundredth (907.01) feet west of the southeast corner thereof;

Thence westerly along the south line of Lot 3, 50 feet to a point;

Thence northerly at right angles 142.30 feet to a point in the south line of Riverview Drive, which point is 953.93 feet westerly from the east line of said Lot 3;

Thence easterly along the south line of Riverview Drive 50 feet to a point;

Thence southerly at right angles to the south line of Riverview Drive 142.30 feet to the place of beginning, being also known as Lot Number Sixteen (16) of Frank P. Colwell's Riverview Parcels, as recorded in Plat Book 12, Page 36, Auditor's Office, Franklin County, Ohio.

Parcel # 010-117412

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for private playground as a principal use, or those uses permitted in the AR-1, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**PLAYGROUND ADDITION**," drawn by Star Consultants, Inc., dated October 10, 2011, and signed Ali Algothani, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed.



Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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 its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1785-2011

**Drafting Date:** 10/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the High Visibility Enforcement Overtime FY2012 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement on speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2012 and follows the fiscal year period, October 1, 2011 through September 30, 2012.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the start-up of project activities during specified holiday periods in 2011.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$101,436.30 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the High Visibility Enforcement Overtime FY2012 project. All funds appropriated are reimbursable from the State of Ohio. Therefore there will be no financial impact on the status of the General Fund.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime FY2012 project; to authorize an appropriation of \$101,436.30 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$101,436.30).

**WHEREAS,** the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS,** the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the High Visibility Enforcement Overtime FY2012 project to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the High Visibility Enforcement Overtime FY2012 project; and

**WHEREAS**, the project period is October 1, 2011 through September 30, 2012 and funds need to be available as soon as possible for the specified holiday periods in 2011; 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 enter into the aforementioned agreement for the High Visibility Enforcement Overtime FY2012 project and to appropriate \$101,436.30 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$101,436.30 which represents funding for the High Visibility Enforcement Overtime FY2012 project.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$101,436.30 is appropriated as follows:

DIV	FUND	OBJLV #1	OBJLV #3	OCACD	GRANT	AMOUNT
30-03	220 01	1127	331109	331109	\$	2,489.00
30-03	220 01	1131	331109	331109	\$	38,292.30
30-03	220 01	1161	331109	331109	\$	7,467.00
30-03	220 01	1171	331109	331109	\$	555.24
30-03	220 01	1173	331109	331109	\$	1,914.61

**TOTAL \$50,718.15**

DIV	FUND	OBJLV #1	OBJ LV#3	OCACD	GRANT	AMOUNT
30-03	220 01	1127	331110	331110	\$	2,489.00
30-03	220 01	1131	331110	331110	\$	38,292.30
30-03	220 01	1161	331110	331110	\$	7,467.00
30-03	220 01	1171	331110	331110	\$	555.24
30-03	220 01	1173	331110	331110	\$	1,914.61

**TOTAL \$50,718.15**

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

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1787-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Fischer Development Company, by Todd E. Huss, President, has submitted the plat titled "The Village at Abbie Trails Section 3 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Long Road and east of Winding Path Drive.

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

To accept the plat titled "The Village at Abbie Trails Section 3 Part 2", from Fischer Development Company, by Todd E. Huss, President; and to declare an emergency.

WHEREAS, the plat titled "The Village at Abbie Trails Section 3 Part 2"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Fischer Development Company, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive and easements shown on said plat and not heretofore so dedicated; and

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

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

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

**Section 1.** That the plat titled "The Village at Abbie Trails Section 3 Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

**Legislation Number:** 1789-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z11-028**

**APPLICANT:** Labors District Council & Contractors Pension Fund of Ohio; c/o Kathryn Perry Hale; 7060 Calabria Place; Dublin, OH 43016.

**PROPOSED USE:** Office/warehouse.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 13, 2011.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.2± acre site is developed with a vacant office/warehouse building. The site was rezoned in 2007 (Z07-040) from the M-2, Manufacturing District to the L-M, Limited Manufacturing District for a day spa, but the spa was never developed. Prior to the 2007 rezoning of the property to the L-M, Limited Manufacturing District, the property had been zoned in the M-2 Manufacturing District since 1983, which is the predominant zoning district along this portion of Worthington-Galena Road. This request returns the property back to the M-2, Manufacturing District which will allow the continued use of the property for office and industrial purposes. The request is consistent with the zoning and development patterns of the area.

To rezone **7420 WORTHINGTON-GALENA ROAD (43085)**, being 1.2± acres located on the east side of Worthington-Galena Road, 225± feet north of Dearborn Drive, **From:** L-M, Limited Manufacturing District, **To:** M-2, Manufacturing District (Rezoning # Z11-028).

**WHEREAS**, application #Z11-028 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.2± acres from L-M, Limited Manufacturing District, to the M-2, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because prior to the 2007 rezoning of the property to the L-M, Limited Manufacturing District, the property had been zoned in the M-2 Manufacturing District since 1983, which is the predominant zoning district along this portion of Worthington-Galena Road. The requested M-2, Manufacturing District will allow the continued use of the property for office and industrial purposes. The request is compatible with the zoning and development patterns in the area, now, therefore:

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

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

**7420 WORTHINGTON-GALENA ROAD (43085)**, being 1.2± acres located on the east side of Worthington-Galena Road 225± feet north of Dearborn Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, being 1.207 acres of Lot No. 2 of "Col-Worth Industrial Park" as the plat of same is shown of record in Plat Book 43, Page 22, Franklin County Recorder's Office, bounded and described as follows:

Beginning at an iron pin in the easterly right-of-way line of Worthington-Galena Road, at the northwesterly corner of the said Lot No. 2;

Thence along the northerly line of the said Lot No. 2, South 86° 52' 45" East, 225.0 feet to an iron pin;

Thence South 24° 42' 51" West, 304.25 feet to an iron pin;

Thence North 50° 20' 25" West, 259.24 feet to an iron pin in the westerly line of the said Lot No. 2, being also the easterly right-of-way line of said Worthington-Galena Road;

Thence along the said line, North 39° 39' 35" East, 160.0 feet to the place of beginning, containing 1.207 acres, more or less.

**To Rezone From:** L-M, Limited Manufacturing District,

**To:** M-2, Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the M-2, Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 1794-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Radico, Inc. for the Carolyn Avenue tower replacement at 757 Carolyn Avenue. The current cooling tower is leaking water and chemicals, leading to additional maintenance costs. Failure to replace this unit in a timely manner could lead to the total failure of the unit and uncomfortable building temperatures for employees and visitors.

Formal bids were solicited and three companies submitted bids on September 16, 2011 as follows (0 MBE 0 FBE):

Radico, Inc.	\$201,000.00
Farber Corp.	\$209,200.00
TP Mechanical	\$327,370.00

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

**Emergency action** is requested to allow this project to proceed as quickly as possible so as to replace the unit

before its total failure, to avoid the risk of fluid leaks, and increasingly higher maintenance costs.  
Radico, Inc. Contract Compliance No. 31-0737962, expiration date January 3, 2013.

**Fiscal Impact:** The cost of this contract is \$201,000.00. Funding is available in the Construction Management Capital Improvement Fund, Facility Renovation - Various.

To authorize the Finance and Management Director to enter into a contract with Radico, Inc. on behalf of the Office of Construction Management for the Carolyn Avenue tower replacement at 757 Carolyn Avenue; to authorize the expenditure to \$201,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$201,000.00)

**WHEREAS**, it is necessary for Carolyn Avenue tower replacement to occur; and

**WHEREAS**, bids were solicited and Radico, Inc. is the most responsive, responsible, and best bidder for said project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction with Radico, Inc. for the Carolyn Avenue tower replacement at 757 Carolyn Avenue to allow this project to proceed as quickly as possible so as to replace the unit before its total failure, to avoid the risk of fluid leaks, and increasingly higher maintenance costs, thereby preserving the public health, 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 enter into a contract on behalf of the Office of Construction Management with Radico, Inc. for the Carolyn Avenue tower replacement at 757 Carolyn Avenue.

**SECTION 2.** That the expenditure of the \$201,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to be expended as follows:

Division: 45-27

Fund: 733

Project: 570030-100120

OCA: 733120

Object Level 1: 06

Object Level 3: 6620

Amount: \$201,000.00

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

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

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**Legislation Number:** 1798-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, as follows:

Adjusts the pay grade assigned to the classification of E-Government Program Manager. The Civil Service Commission dramatically changed the duties to meet a new need, so it is recommended that the pay assignment be reduced from Pay Grade 96 to Pay Grade 94; and

Retitles the classification of Human Resources Program Manager to Human Resources Manager, as passed by the Civil Service Commission; and

Assigns a pay grade to the newly created classification of Data Management Coordinator. This classification was created by the Civil Service Commission at the request of the Department of Public Utilities. The purpose of creating this classification is to fulfill a real need to have on staff an in-house functional expert of a large complex information management system for the department. Based on an an analysis of internal equity of other related classifications in other departments, including the Department of Technology, it is recommended that the a Pay Grade 93 be assigned to this classification.

Emergency action is recommended in order to allow for placement efforts to begin.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 5(E)-E002, E-Government Program Manager; and Section 5(E)-H078, Human Resources Program Manager; by enacting Section 5(E)-D015, Data Management Coordinator; and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 1808-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

**FISCAL IMPACT:** This legislation appropriates \$25,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund at October 7, 2011 was \$250,751.

To authorize the appropriation of \$25,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$25,000.00)

**Whereas,** the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**Whereas,** the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

**Whereas,** the City also charges a \$1,500 processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

**Whereas,** these funds are being appropriated to provide funding for staff costs; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation so that expenditures related to the administration of the tax incentive projects can be charged accordingly, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

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



**Section 1.** That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$25,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, Salaries & Wages, Object Level One 01, Object Level Three 1101.

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

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

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**Legislation Number:** 1810-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Flocculation Tank/Sedimentation Basin Shaft Bearings for the Division of Power and Water, the sole user. This contract will provide for purchase of parts used by the Hap Cremean Water Plant maintenance crews in performing maintenance and repair of the flocculation tank and sedimentation basin. The term of the proposed option contract would be approximately two years, expiring August 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 22, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004105). Twenty seven (27) bids were solicited: (M1A-0, F1-1, MBR-0). Two (2) bids were received.

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

Applied Industrial Technologies, Inc., MAJ, CC# 34-0117420 expires 07/26/2013, \$1.00  
Total Estimated Annual Expenditure: \$100,000.00, Division of Power and Water, the sole user

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

This ordinance is being submitted as an emergency to order to ensure that important water plant maintenance is not interrupted.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 22, 2011 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, Flocculation Tank/Sedimentation Basin Shaft Bearing parts are required in the process that assists in separation of impurities during the water treatment process; and,

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

WHEREAS, in order to maintain a supply of Flocculation Tank/Sedimentation Basin Shaft Bearing Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Flocculation Tank/Sedimentation Basin Shaft Bearing Parts, so that there is no gap in water plant maintenance, 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 enter into the following contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearing Parts in accordance with Solicitation No. SA004105 for a term of approximately two years, expiring August 31, 2013, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1845-2011

**Drafting Date:** 10/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring

prior to passage of the 2012 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2012 appropriation ordinances.

#### Fiscal Impact

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

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2012 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2012 appropriation ordinances; and to declare an emergency.

Whereas, the last pay period of fiscal year 2011 will end on December 24, 2011 and will be paid on December 29, 2011, and

Whereas, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2011, and

Whereas, pay periods may end in 2012 before the 2012 annual appropriation ordinances will be approved by Council so this ordinance is being submitted as an emergency measure; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2011 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

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

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2012.

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

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

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**Legislation Number:** 1851-2011

**Drafting Date:** 10/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Public Health Women, Infants, and Children (WIC) Program has a need to provide language interpretation and written translation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics. Solicitation SA002788 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC was the lowest responsive and responsible bidder. This is the fourth year of a contract with the option to renew and continue the contract for up to five years. The contract period is October 1, 2011 through September 30, 2012, for a contract amount not to exceed \$25,740. 00. The contract compliance with Access 2 Interpreters, LLC expires June 3, 2012. Their contract compliance number is 760803722.

This contract was awarded in compliance with Section 329.11 of the Columbus City Code.

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

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

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services at WIC offices; to authorize the expenditure of \$25,740.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,740.00)

**WHEREAS,** a need exists for language interpretation and written translation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics; and,

**WHEREAS,** bid SA002788 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC was the lowest responsive and responsible bidder; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract for \$25,740.00 with Access 2 Interpreters, LLC to provide live interpretation and written translation services.

**SECTION 2.** That the expenditure of \$25,740.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501150, Division No. 50-01, OCA Code 501150, Object Level One 03, Object Level Three 3445.

**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.

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**Legislation Number:** 1858-2011

**Drafting Date:** 10/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the transfer of funds between Object Levels within the Department of Public Utilities to accommodate expenditures identified in the third quarter review.

**See Attachment: ORD1858-2011DPU Transfer.xls**

Emergency action is requested in order to align budget authority with projected expenditures in order for year-end processing to proceed in an orderly, efficient, and timely manner.

FISCAL IMPACT: Sufficient appropriation is available to transfer funds between Object Levels to accommodate expenditures identified in the third quarter budget review. No increase in the total budget appropriation will be needed.

To authorize the City Auditor to transfer \$186,779.00 between Object Levels within the Department of Public Utilities operating fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$186,779.00)

WHEREAS, anticipated expenditures within various Characters for the remainder of the 2011 Fiscal Year necessitates the transfer of funds within the Department of Public Utilities; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to transfer appropriation between Object Levels within the Department of Public Utilities operating fund, 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 City Auditor be and is hereby authorized and directed to transfer **\$186,779.00** between Object Levels within the 2011 Department of Public Utilities operating funds as follows:

**See Attachment: ORD1858-2011DPU Transfer.xls**

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.

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**Legislation Number:** 1862-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**AN11-008**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN11-008) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved by the county, it must be accepted by the receiving municipality in order for the annexation process to be completed. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on July 22, 2011. City Council approved a service ordinance addressing the site on July 25, 2011. Franklin County approved the annexation on August 23, 2011 and the City Clerk received notice on September 1, 2011. An agreement between the City and petitioner stipulates that the acceptance ordinance be filed as emergency legislation. Emergency action will also maximize revenue to the City.

**FISCAL IMPACT:**

While provision of municipal services does represent cost, annexation of the site is anticipated to generate substantial income tax revenue to the City.

To accept the application (AN11-008) of CD Gaming Ventures Inc et al for the annexation of certain territory containing 108 ± acres in Franklin Township; and to declare an emergency.

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of CD Gaming Ventures Inc et al on July 22, 2011; and

**WHEREAS**, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 23, 2011; and

**WHEREAS**, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on September 1, 2011; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to accept this annexation immediately in order for the City to comply with the terms of a Consent Order and Settlement Agreement, and immediate annexation will also maximize revenue to the City, all for the 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 the proposed annexation as applied for in the petition of CD Gaming Ventures Inc et al being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on July 22, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 23, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being in Virginia Military Survey Lots 1425 and 1482, and being part of the remainder of a 112.581 acre tract conveyed to CD Gaming Ventures, Inc. as described in Instrument Number 201002050015189, Tract I, a 34.521 acre tract conveyed to CD Gaming Future Expansion, LLC as described in Instrument Number 201102140022643, a 24.936 acre tract conveyed to CD Gaming Parking, LLC as described in Instrument Number 201102140022642, and a 22.259 acre tract conveyed to CD Gaming Future Development, LLC as described in Instrument Number 201102140022644, all references being those of record in the Franklin County, Ohio Recorder's Office and being more particularly described as follows:

Commencing at a monument (FCGS 1379) found at the centerline intersection of West Broad Street (U.S. Route 40) (160') and Georgesville Road (110');

Thence southerly, with the centerline of Georgesville Road and the west line of a 1.048 acre tract conveyed to Board of Franklin County Commissioners as described in Instrument Number 200211270304863, South 07° 07' 57" West, 528.58 feet;

Thence easterly, leaving the centerline of Georgesville Road, crossing said 1.048 acre tract, North 86° 32' 36" East, passing a 5/8" iron pin found on the existing easterly right-of-way line of Georgesville Road at 73.32 feet, a total distance of 91.56 feet to the north line of said 34.521 acre tract, the south line of a 6.423 acre tract conveyed to West Highland Plaza LLC as described in Instrument Number 200212260332012, and on the corporation line of the City of Columbus and Franklin Township as described in Instrument Number 200212260331531, Ord. No. 1348-02, being the **TRUE POINT OF BEGINNING**,

Thence easterly, with said corporation line, the north line of said 34.521 acre tract, the south line of said 6.423 acre tract, the south line of a 2.951 acre tract conveyed to West Highland Plaza as described in Instrument Number 200707110121493, the south line of a 2.368 acre tract conveyed to Buckeye Express Wash LLC as described in Instrument Number 200807310116827, and the south line of a 2.126 acre tract conveyed to Haydocy Pontiac-GMC Truck Inc. as described in Instrument Number 200308070249570, North 86° 32' 36" East, 1431.97 feet to an angle point in said north line, the southeast corner of said corporation line and 2.126 acre tract, being on the west line of an 8.326 acre tract conveyed to Haydocy Realty Co. LLC as described in Instrument Number 199911050278956 and on the west line of the corporation line of the City of Columbus and Franklin Township as described in Instrument Number 199909080228072, Ord. No. 151-99;

Thence southerly, with said corporation line, the north line of said 34.521 acre tract, and the west line of said 8.326 acre tract, South 03° 27' 56" East, 120.56 feet to an angle point in said north line and being the southwest corner of said 8.326 acre tract;

Thence easterly, with said corporation line, the north line of said 34.521 acre tract, and the south line of said 8.326 acre tract, North 81° 06' 58" East, 593.51 feet to the northeast corner of said 34.521 acre tract, the southeast corner of said corporation line and 8.326 acre tract, being on the west line of Lot No. 49 of Alice Rita Subdivision as recorded in Plat Book 46, Page 30 and the west line of corporation line of the City of Columbus and Franklin Township as described in M.R. 108, Page 124, M.R. 109, Page 31, Ord. No. 165-58;

Thence southerly, with said corporation line, the east lines of said 34.521 acre tract, the remainder of said 112.581 acre tract, and said 24.936 acre tract, being the west line of Lot Nos. 26-49 of said Alice Rita Subdivision, South 03° 14' 07" East, 1381.61 feet to a southeast corner of said 24.936 acre tract and the northeast corner of a tract of land conveyed to Camp Chase Industrial Railroad Corp. as described in Official Record Volume 28363 F03, being on the west line of Lot No. 26 of said Alice Rita Subdivision;

Thence southwesterly, with the south lines of said 24.936 acre tract and said 22.259 acre tract, being the north line of said Camp Chase Industrial Railroad Corp. tract, South 54° 38' 50" West, 1062.31 feet to an angle point in said south and north lines;

Thence southwesterly, with the south line of said 22.259 acre tract and the north line of said Camp Chase Industrial Railroad Corp. tract, South 45° 07' 01" West, 265.42 feet to an angle point in said south and north lines;

Thence southwesterly, with the south line of said 22.259 acre tract and the north line of said Camp Chase Industrial Railroad Corp. tract, South 39° 13' 25" West, 211.64 feet to an angle point in said south and north lines, being on the corporation line of the City of Columbus and Franklin Township as described in M.R. 109, Page 29, Ord. No. 166-58;

Thence southwesterly, with said corporation line, the south line of said 22.259 acre tract, and north line of said Camp Chase Industrial Railroad Corp. tract, South 54° 37' 57" West, 1038.29 feet to a southwest corner of said 22.259 acre tract and a southeast corner of a 9.052 acre tract conveyed to CD Gaming Future Development, LLC. as described in Instrument Number 201102140022646, being on the corporation line of the City of Columbus and Franklin Township as described in O.R. 14730 G13, Ord. No. 7-90;

Thence northeasterly, with said corporation line, the west line of said 22.259 acre tract, and the east line of said 9.052 acre tract, North 27° 15' 29" East, 149.00 feet to an angle point in said west and east lines;

Thence northerly, continuing with said corporation line, the west line of said 22.259 acre tract, and the east line of said 9.052 acre tract, North 22° 08' 13" East, 196.74 feet to an angle point in said west and east lines;



Thence northerly, continuing with said corporation line, the west line of said 22.259 acre tract, and the east line of said 9.052 acre tract, North 05° 10' 59" East, 149.38 feet to an angle point in said west and east lines;

Thence northerly, continuing with said corporation line, the west line of said 22.259 acre tract, and the east line of said 9.052 acre tract, North 03° 24' 52" West, 149.83 feet to an angle point in said west line and at the northeast corner of said 9.052 acre tract;

Thence westerly, with said corporation line, the west line of said 22.259 acre tract, and the north line of said 9.052 acre tract, South 86° 26' 45" West, 502.58 feet;

Thence northerly, crossing said 22.259 acre tract and said 24.936 acre tract, North 07° 07' 57" East, 930.50 feet;

Thence easterly, crossing said 24.936 acre tract, South 82° 52' 03" East, 15.00 feet;

Thence northerly, crossing said 24.936 acre tract and the remainder of said 112.581 acre tract, North 07° 07' 57" East, 450.00 feet;

Thence westerly, crossing the remainder of said 112.581 acre tract, North 82° 52' 03" West, 15.00 feet;

Thence northerly, crossing the remainder of said 112.581 acre tract and said 34.521 acre tract, North 07° 07' 57" East, 944.26 feet to the **TRUE POINT OF BEGINNING**, containing 108 acres and encompasses parcel numbers: 140-003620, 140-007464, 140-007465, and 140-007466.

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

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

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**Legislation Number:** 1869-2011

**Drafting Date:** 10/24/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

In 2002, the City and Franklin County were parties to the "Port Authority Consolidation and Joinder Agreement" ("Agreement") which resulted in the dissolution of the Rickenbacker Port Authority and the creation of the Columbus Regional Airport Authority ("CRAA"). Pursuant to the Agreement, the CRAA assumed responsibility for the management and operations of Port Columbus Airport, Rickenbacker Airport and Bolton Field Airport. Also as part of the Agreement, the County agreed to contribute \$4.34 million per year for 10 years to facilitate the Rickenbacker Airport operations. The City has no financial obligations under the Agreement.

The County has made its subsidy payments for 2003 through 2011 inclusive but has requested that the CRAA accept the final subsidy payment to the CRAA of \$4,338,300 in two equal payments of \$2,169,150 paid in years 2012 and 2013. This necessitates an amendment to the 2002 Agreement. While the proposed amendment would have no fiscal impact on the City, our consent is necessary because the City is a party to the Agreement being amended. This ordinance authorizes the Mayor to execute the amendment on behalf of the City.

**FISCAL IMPACT:** The proposed amendment will have no fiscal impact on the City.

To authorize the Mayor to execute Amendment Number One to the Port Authority Consolidation and Joinder Agreement; and to declare an emergency.

**WHEREAS**, in 2002, the City of Columbus ("City") and Franklin County ("County") were parties to a Port Authority Consolidation and Joinder Agreement ("Agreement") which resulted in the dissolution of the Rickenbacker Port Authority and the creation of the Columbus Regional Airport Authority ("CRAA"); and

**WHEREAS**, pursuant to the Agreement the CRAA assumed responsibility for the management and operations of Port Columbus Airport, Rickenbacker Airport and Bolton Field Airport, and the County agreed to contribute \$4.34 million per year for 10 years to facilitate the Rickenbacker Airport operations; and

**WHEREAS**, the County has made its subsidy payments for 2003 through 2011 inclusive but has requested that the CRAA accept the final subsidy payment to the CRAA of \$4,338,300 in two equal payments of \$2,169,150 paid in years 2012 and 2013, thereby necessitating an amendment to the Agreement; and

**WHEREAS**, the proposed amendment is acceptable to the City; and

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize this amendment to be executed by the Mayor in order to facilitate it being approved and executed by all parties to the Agreement before the end of the year in order for the County to budget its payments accordingly; now therefore

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

**Section 1.** That Amendment Number One to the Port Authority Consolidation and Joinder Agreement, in the form presently on file with the City Clerk, is hereby approved and the Mayor is hereby authorized to execute Amendment Number One to the Port Authority Consolidation and Joinder Agreement on behalf of the City.

**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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1950-2011

**Drafting Date:** 11/2/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance accepts the tentative agreement reached between representatives of the City of Columbus and Columbus Fire Fighters, Union Local #67, IAFF, covering the period November 1, 2011 through October 31, 2014.

This tentative agreement has been approved by representatives of the City and the Union and ratified by the Union membership.

Emergency action is recommended because certain provisions of the Contract are effective in November and time is needed for implementation.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated November 3, 2011.

To accept the tentative agreement between the City of Columbus and Columbus Fire Fighters, Union Local #67, IAFF, November 1, 2011 - October 31, 2014, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

**WHEREAS**, the representatives of the City of Columbus and Columbus Fire Fighters, Union Local #67, IAFF reached a tentative agreement for a successor collective bargaining agreement on October 31, 2011; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the tentative agreement negotiated between representatives of the City and Columbus Fire Fighters, Union Local #67, IAFF, November 1, 2011 - October 31, 2014, 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 tentative agreement between the City and Columbus Fire Fighters, Union Local #67, IAFF, attached hereto, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the tentative agreement. A copy of the tentative agreement 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 tentative agreement, 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 tentative agreement, 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.

# 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 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 14, 2011 11:00 am

SA004170 - REFUSE/FRONT BOX LOADER REFUSE TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of three (3) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 pounds. The specifications will describe the truck with a Diesel Engine and with an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 with a Diesel Engine, and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Front Box Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Front Box Loading Refuse Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 01, 2011

SA004171 - HACH EQUIPMENT PARTS, SUPPLIES & ACC UTC

1.1 Scope: It is the intent of the City of Columbus to establish option contract with a "Catalog" firm offer for sale of various Hach Company Equipment Parts, Supplies and Accessories for use by various City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order is issued. The City estimates it will spend approximately thirty five thousand dollars (\$35,000.00) annually under the terms of the resulting contract(s) through April 30, 2014.

1.2 Classification: The bidder shall submit a discount or multiplier to the prices found on the Hach company website ([www.hach.com](http://www.hach.com)). The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Hach Company Parts, Supplies and Accessories by various City Divisions.

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

ORIGINAL PUBLISHING DATE: October 28, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004168 - Various Printing Services

I. SCOPE

It is the intent of the City of Columbus, Department of Public Utilities, (herein referred to as "City") to purchase various Printing Services. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services.

II. CLASSIFICATION

Prevailing wage rates DO NOT apply. A 100% (One hundred percent) performance bond is required for this bid.

PERFORMANCE BOND: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of the same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

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

ORIGINAL PUBLISHING DATE: November 02, 2011

BID OPENING DATE - November 16, 2011 3:00 pm

SA004172 - HINES RD 2 MG STORAGE TANK PROJECT



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

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Hines Road 2 MG Storage Tank project.  
(CIP 690425-100000) The work for which proposals are invited consists of the construction of an elevated 2MG, steel fluted column water storage tank, all appurtenances, associated site improvements and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 570 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on or after October 31, 2011. The Bid Date for the project is November 16, 2011 at 3 p.m. The bid opening will be at 910 Dublin Rd.

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

ORIGINAL PUBLISHING DATE: November 01, 2011

BID OPENING DATE - November 18, 2011 9:00 am

SA004164 - FMD/MARBLE AND TERRAZZO RESTORATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

MARBLE AND TERRAZZO RESTORATION  
CITY HALL\_ 90 WEST BROAD STREET.

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 West Nationwide Blvd., Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on November 18, 2011, for MARBLE AND TERRAZZO RESTORATION CITY HALL\_ 90 WEST BROAD STREET.

There will be a pre-bid meeting on November 01, 2011 at 1:00 p.m. at 640 West Nationwide Blvd., Columbus, Ohio 43215. There will be a site visit November 04, 2011 at 12:30 p.m.  
This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

Copies of the Contract Documents will be available at the Pre-Bid Meeting and after the pre-bid meeting at 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: MARBLE AND TERRAZZO RESTORATION CITY HALL\_ 90 WEST BROAD STREET.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 25, 2011

BID OPENING DATE - November 21, 2011 11:00 am

SA004180 - FLEET/AUTO & TRUCK SPRING REPAIRS UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to enter into a Universal Term Contract (UTC) to supply Automotive and Truck Spring Repairs for the Fleet Management Division. The City estimates it will spend approximately seventy-five thousand dollars (\$75,000.00) annually under the terms of the resulting contract(s) through June 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing automotive and truck spring repairs for various City of Columbus vehicles per bid document.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in this type of spring repair service for automobiles and trucks for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 08, 2011

SA004175 - UTILITY LINE MARKING PAINT, CHALK & FLAG

1.1 Scope: It is the intent of the City of Columbus to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Utility Line Marking Paint, Marking Chalk and Flags for use by various City agencies. The primary user of this contract will be the Division of Sewerage and Drainage, Line Locating Section. It is estimated that \$30,000.00 will be spent annually on this contract. The proposed contract shall be in effect for two (2) years from the date of execution by the City to and including April 30, 2014.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of inverted 20 oz. marking paint, 17 oz marking chalk, and 4" x 5" x 21" marking flags with 16 gauge wire stakes for use in marking utility lines throughout the City of Columbus. All paint and chalk quoted shall be water based and lead free. All purchases from this contract will be on as needed basis.

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

ORIGINAL PUBLISHING DATE: November 10, 2011

SA004183 - FLEET/EATON CHAR-LYNN MOTORS - UTC

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

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various Eaton Char-Lynn Motors for the Fleet Management Division. The City may purchase any Eaton Char-Lynn Motors in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately thirty-thousand dollars (\$30,000.00) annually under the terms of the resulting contract(s) through October 31, 2013.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify motors with a price list. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Eaton Char-Lynn Motors for various City vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 09, 2011

**SA004176 - PURCHASING/AUTOMOBILES**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of 2012 Model Year of various automobiles for various City agencies. The City estimates it will spend approximately one million dollars (\$1,000,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including December 31, 2012 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused automobiles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 05, 2011

**SA004181 - FLT/UTC-PARKER MOTORS & CHELSEA PTO PRTS**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various Parker Motors and Chelsea PTO parts for the Fleet Management Division. The City may purchase any Parker Motors and Chelsea PTO parts in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately forty-five thousand dollars (\$45,000.00) annually under the terms of the resulting contract(s) through October 31, 2013.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify motors and/or parts with a price list. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Parker Motors and Chelsea PTO parts for various City vehicles per bid document.

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

ORIGINAL PUBLISHING DATE: November 09, 2011

SA004185 - OEM GROUNDS EQUIPMENT PART, SUPPLIES UTC

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various OEM Grounds Equipment Parts, Supplies and Accessories of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately ninety eight thousand dollars (\$98,000.00) annually under the terms of the resulting contract(s) through April 30, 2014.

1.2 Classification: The bidder shall submit their standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of OEM Parts, Supplies and Accessories for various City grounds equipment and small engines per bid document.

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

ORIGINAL PUBLISHING DATE: November 10, 2011

BID OPENING DATE - November 23, 2011 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004169 - ROADWAY IMPROVEMENTS - 18TH STREET

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 23, 2011, for professional engineering consulting services for the Roadway Improvements - 18th Street project, CIP No. 440104-100008. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of improvements to 18th Street including reconstruction of the pavement, curbs, and walks from the end of a recent project at Livingston Avenue to the begin point south of Mooberry Street of the I-70 project. Reconstruction will include upgrades to the traffic controls, street lighting, storm sewer system, and utilities and addition of street trees. The project will provide remediation for deteriorating pavement conditions and will provide a center turn lane in lieu of the existing parking lane in accordance with the Nationwide Children's Hospital Traffic and Parking Report by Trans Associates Engineering Consultants, Inc. dated 2/21/08.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 15, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: October 28, 2011

BID OPENING DATE - November 28, 2011 4:00 pm

SA004165 - HIV Prevention Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish community-based contracts for the support of two (2) Counseling, Testing and Referral (CTR) Site Capacity Building programs in Franklin County to provide CDC Counseling Testing and Referral Services (CTRS) under the supervision and support of Columbus Public Health for the one (1) year period January 1, 2012 through December 31, 2012.

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

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

The City of Columbus - Columbus Public Health intends to distribute Federal HIV Prevention funds to support two (2) Counseling, Testing and Referral (CTR) Site Capacity Building programs in Franklin County to provide CDC Counseling Testing and Referral Services (CTRS) under the supervision and support of Columbus Public Health for the one (1) year period January 1, 2012 through December 31, 2012. The intention of these funds is to provide CTRS in settings most likely to reach High Risk Heterosexuals (HRHS) or Youth 13-24 years old who are infected, but unaware of their status and for Columbus Public Health to provide the technical assistance to two recipient agencies to build capacity for each agency to become a stand alone Columbus Public Health /Ohio Department of Health certified CTR site in 2013. The FY 2012 budgeted amount is \$24,000.00. The grant cycle is 1/1/2012-12/31/12, based upon the confirmed availability of federal funds, satisfactory program performance, measurable outcomes and documented continued community need. Columbus Public Health intends to make these funds available on a competitive basis. Columbus Public Health determines the final award totals of all submitted applications, based upon current, documented community need priorities.

To respond to the "Request for Proposals for the 2012 Federal HIV Prevention Grant Funds" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

<http://vendorservices.columbus.gov> Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to:

[lindal@columbus.gov](mailto:lindal@columbus.gov) to request an electronic copy or a postal service mailed copy. Completed proposals can not be submitted online. Deliver hard copy proposals to:

Attention: Linda Laroche  
Columbus Public Health Information Desk, 1st floor lobby  
240 Parsons Avenue  
Columbus Ohio 43215  
No later than 4pm Monday, November 28, 2011

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Eligible grant applicants include:

- ? Private, nonprofit organizations incorporated with the Ohio Secretary of State and granted 501 C (3) status by the Internal Revenue Service, including existent
- ? Project Sponsors utilizing 2011 HIV Prevention Program funds;
- ? Units of local government;
- ? Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be ?Contract Compliance in Status Active.?

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

N/A

\*\*\*\*\*

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

ORIGINAL PUBLISHING DATE: October 25, 2011

BID OPENING DATE - November 29, 2011 11:00 am

SA004186 - R&P Renovation of Clintonville Park

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 29, 2011, and publicly opened and read immediately thereafter for:

Renovation of Clintonville Park

The work for which proposals are invited consists of removal of existing pavers and installation of new, creating new plant beds, adding water line and new electric 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 November 14, 2011 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 Mollie O'Donnell @ [mhodonnell@columbus.gov](mailto:mhodonnell@columbus.gov). or (614) 645-3308. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked

" Renovation of Clintonville Park?"

ORIGINAL PUBLISHING DATE: November 10, 2011



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 30, 2011 1:00 pm

SA004166 - OCM-RFSQ GROVES ROAD BLDR RENOVATION

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) PROFESSIONAL ARCHITECTURAL /  
ENGINEERING CONSULTING SERVICES  
FOR GROVES ROAD BUILDING RENOVATION

Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL /ENGINEERING CONSULTING SERVICES FOR GROVES ROAD BUILDING RENOVATION.

1.1 Clarification: The scope of work shall include space planning, design, engineering and contract administration services for the programming (multiple departments) and renovation of the City owned structures located at 4252 Groves Road.

1.2 Deadline for questions is Friday, November 11, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 26, 2011

BID OPENING DATE - December 1, 2011 11:00 am

SA004179 - ROTARY MOWER 11 FOOT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Department of Recreation and Parks, Golf Division, to obtain formal bids to establish a contract for the purchase of one (1) diesel powered rotary mower, 11 foot cutting width, full time four wheel drive in mow range, mower capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Mentel Memorial Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new Diesel powered rotary mower, with 11 foot cutting width, for use at the Mentel Memorial Golf Course. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations.

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

ORIGINAL PUBLISHING DATE: November 08, 2011

BID OPENING DATE - December 5, 2011 5:00 pm

SA004177 - Curtailment Service Provider

The City of Columbus, an AAA-credit rated government entity, is inviting Curtailment Service Providers registered and members in good standing with PJM interconnection, L.L. C., to submit proposals to furnish energy curtailment services as the authorized designee of the City of Columbus, Department of Public Utilities' Division of Power and Water, in order to enable the DoPW's interested retail electricity customers, including the DPU's own water and wastewater facilities, to participate in one or more PJM Demand Response programs. Consistent with federal directives, the DoPW's retail customers may participate in PJM DR programs but only through the City or the City's designated agent.

ORIGINAL PUBLISHING DATE: November 08, 2011

BID OPENING DATE - December 8, 2011 11:00 am

SA004174 - MORTGAGE LOAN SERVICING RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. Scope and Classification

1.1. Scope

The City of Columbus intends to enter into a contract with a qualified loan-servicing agent (Servicer/ Contractor) who will collect monthly payments on behalf of the city from present and future mortgages; deposit those payments weekly with the City Treasurer; discharge the debt obligation of the mortgagor; and manage and maintain all related documents and files. The City's loan portfolio continually changes with new loans added and others deleted. The loan amounts can range from \$15,000 to \$2,000,000, with terms up to 30 years. The City has approximately 1,800 loans in its portfolio. The contract will commence on March 1, 2012 and end February 28, 2014. The second year of the contract is subject to the approval and appropriation of funds.

1.2. Classification

The contractor will be responsible for issuing notice of payment, collecting daily receipts of principal and interest on loans, creating and managing a file on each mortgage, and maintaining mortgage notes and mortgage deeds in a secure and safe location.

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

ORIGINAL PUBLISHING DATE: November 03, 2011

SA004184 - TRAFFIC SIGNAL INST -GENERAL ENG. SIGNAL

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. December 8, 2011, for professional engineering consulting services for the Traffic Signal Installation - General Engineering Signals project, CIP No. 540007-100000. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The intent of this project is to provide additional resources to perform design of signal projects. The projects developed under this program are typically small to moderate size improvements, and frequently include performing a traffic study to determine if a signal is warranted, designing roadway improvements such as turn lanes, designing a new signal, designing a replacement signal, or modifying an existing signal. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 29, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: November 10, 2011

BID OPENING DATE - December 15, 2011 11:00 am

SA004173 - Safety Admin-Police/Fire Fitness Contrac

The City of Columbus, Department of Public Safety, intends to search for and award a contract(s) to a qualified bidder(s) who is able to provide physical health and fitness program testing services for both the Division of Fire and Division of Police. The Division of Fire anticipates participation of approximately 1,540 professional fire personnel, and the Division of Police expects the participation of around 1,300-1,500 police officers. The successful bidder will be required to provide all personnel, facilities, equipment, and supplies necessary to perform these services within Franklin County, Ohio (preferably within the boundaries of the City of Columbus).

Questions will accepted until November 16, 2011 at 8:00 a.m.; answers to those questions will be added to the solicitation no later than November 23, 2011 5 p.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: November 08, 2011

# Public Notices

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

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

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0029-2011

**Drafting Date:** 2/3/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2011 Health, Housing & Human Services Committee Meeting Notice

**Contact Name:** Diamond Emory

**Contact Telephone Number:** (614) 645-7379

**Contact Email Address:** DCEmory@Columbus.gov

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

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

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

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**Legislation Number:** PN0035-2011

**Drafting Date:** 2/9/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Near East Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964  
**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

Near East Area Commission General Meeting, 2nd Thursday of the month  
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month  
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center  
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at [www.neighborhoodlink.com](http://www.neighborhoodlink.com) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

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

**Matter Type:** Public Notice

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

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** [rogerc@columbus.gov](mailto:rogerc@columbus.gov)

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0063-2011

**Drafting Date:** 3/7/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo-Grogan Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

The Milo-Grogan Area Commission Meetings  
Have MOVED  
The meetings will now be held at:  
Milo Grogan Recreation Center  
862 E. Second Avenue \* Columbus, OH 43201  
The Second Tuesday Every Month At 7:00 p.m.

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**Legislation Number:** PN0249-2011

**Drafting Date:** 9/28/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Application for Deposit of Public Money

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

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

**CITY TREASURER  
CITY OF COLUMBUS, OHIO  
APPLICATION FOR  
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2012 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2011.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2012 and ending December 31, 2012. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

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

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

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

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

(10/15, 10/22, 10/29, 11/05, 11/12, 11/19, 11/26, 12/03)

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**Legislation Number:** PN0254-2011

**Drafting Date:** 10/3/2011

**Version:** 1

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

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Livingston Avenue Area Commission Remaining Regular Meetings  
**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 645-7964  
**Contact Email Address:** btleec@columbus.gov

Livingston Avenue Area Commission  
2011 Remaining Regular Meetings  
& Important Dates

September 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
October 25, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
\*November 5, 2011 - 2011 General LAVA-C Elections 10:00 AM - 2:00PM -640 S. Ohio Avenue  
November 22, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
December 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

Scheduled 2012 Meeting Dates:

January 7, 2012 - LAVA-C Annual Meeting - Location TBD  
January 24, 2012 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

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**Legislation Number:** PN0260-2011

**Drafting Date:** 10/5/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2012 Public Utility Rate Hearing

**Contact Name:** Nancy Sully

**Contact Telephone Number:** (614) 645-2010

**Contact Email Address:** [NPSully@columbus.gov](mailto:NPSully@columbus.gov) <<mailto:NPSully@columbus.gov>>

Columbus City Councilmember Eileen Paley, chair of the Public Utilities Committee, will hold a public hearing to review proposed 2012 Rates for Water, Sewer and Stormwater on Wednesday, November 16, 2011 in City Council Chambers located at 90 West Broad Street, 2nd floor from 5:00p.m.until 6:00p.m.

Date: Wednesday, November 16, 2011

Time: 5:00 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3.

A limited number of free parking spaces are available at City Hall after 5 pm, on a first come, first served basis. Ample on-street metered parking and parking garages are also conveniently located near City Hall.

Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm.

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**Legislation Number:** PN0271-2011

**Drafting Date:** 10/13/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2012-2013 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Dennis Mack

**Contact Telephone Number:** 614-645-8190

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

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2013. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Dennis Mack at 614-645-8190. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is December 1, 2011. (10/22/11 through 11/26/11)

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**Legislation Number:** PN0282-2011

**Drafting Date:** 11/2/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/14/2011

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

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

**REGULAR MEETING NO. 51**

**CITY COUNCIL (ZONING)**

**NOVEMBER 14, 2011**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**1800-2011**

To rezone 83 & 88 NORTH NELSON ROAD (43219), being 6.9± acres located at the northwest corner of East Long Street and North Nelson Road and on the east side of North Nelson Road at the terminus of East Long Street, From: M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z11-015)

**1807-2011**

To grant a variance from the provisions of Section 3356.03, C-4 Permitted uses, of the Columbus City codes, for the property located at 83 NORTH NELSON ROAD (43219), to allow one ground floor dwelling unit in the CPD, Commercial Planned Development District. (CV11-011)

**Legislation Number:** PN0283-2011

**Drafting Date:** 11/2/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission November Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 645-6986

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

Public Hearing -- Columbus Art Commission

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

Business Meeting

8:30 to 10:30 am on Wednesday, November 9, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, November 17, 2011

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

**Legislation Number:** PN0285-2011

**Drafting Date:** 11/2/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment November 15, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

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

**AGENDA**  
**BOARD OF ZONING ADJUSTMENT**  
**CITY OF COLUMBUS, OHIO**  
**NOVEMBER 15, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 15, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 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 Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**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, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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**1. Application No.: 11310-00488**

**Location:** 1281 NEIL AVENUE (43201), located at the northwest corner of W. 5th Ave. & Neil Ave.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 ft. to 2.3 ft.

3332.38, Private garage.

To increase the allowable height of a detached garage from 15 ft. to 23 ft., 6 in.

**Proposal:** To construct a garage addition onto an existing detached garage.

**Applicant(s):** Jon R. Hayslip, P.E.; c/o B.R.H. Group; 444 S. Front St.; Columbus, Ohio 43215

**Property Owner(s):** Gary W. Aliff, Jr.; 1067 Perry St.; Columbus, Ohio 43201

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**2. Application No.: 11310-00491**

**Location:** 4300 FISHER ROAD (43228), located at the northwest corner of I-270 and the Fisher Rd. viaduct and along the western frontage of I-270, north, to I-70.

**Area Comm./Civic:** None

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permits & Variances to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To allow a concrete and asphalt recycling operation.

3389.083, Manufacturing facilities, specific nature.

To allow the establishment of a cement manufacturing plant.

3389.12, Portable building.

To allow a portable building.

3392.10, Performance requirements.

To not install a non-transparent fence at least 6 ft. tall around the area of the salvage yard.

3312.43, Required surface for parking.

To permit the use of gravel for any required hard surface area or parking area on the site.

**Proposal:** To permit the establishment of a concrete and asphalt recycling facility along with a concrete manufacturing use.

**Applicant(s):** National Lime & Stone Company; c/o Jill S. Tangeman; Vorys, Sater, Seymour & Pease; 52 E. Gay St.; Columbus, Ohio 43216

**Property Owner(s):** Normar Enterprises, L.L.C.; P.O. Box 495; Bath, Ohio 44210

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

### 3. Application No.: 11310-00495

**Location:** 5453 REDWOOD ROAD (43229), located on the west side of Redwood Rd., approximately 222 ft. north of Sandalwood Pl.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance to Section:

3312.27, Parking setback line.

To reduce the minimum setback for parking from 25 ft. to 7 ft.

**Proposal:** To reduce the required parking setback and to legalize an approximate 266 sq. ft. driveway expansion.

**Applicant(s):** David E. & Mary B. Jones; 5433 Redwood Rd.; Columbus, Ohio 43229

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

### 4. Application No.: 11310-00496

**Location:** 1312 WEST FIFTH AVENUE (43212), located on the north side of West Fifth Avenue, approximately 80 feet west of Northwest Boulevard

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** C-4, Commercial District

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

3372.604, Setback requirements.

To allow parking on the side of the building.

3372.605, Building design standards.

To reduce the width of a principal building along a primary building frontage from 60 percent of the lot width to 30 percent of the lot width.

3312.11, Drive-up stacking area.

To allow a drive-up window with no by-pass lane.

**Proposal:** To raze and rebuild a restaurant.

**Applicant(s):** AJA Restaurant Group, LLC c/o David L. Hodge; 37 West Broad Street, Ste. 725; Columbus, Ohio 43215

**Property Owner(s):** First Regional Bank; 28172 Via Del Cerro; San Juan Capistrano, CA 92675

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

### 5. Application No.: 11310-00498

**Location:** 1398-1400 NORTH HIGH STREET (43215), located at the northeast corner of North High Street and East 7th Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

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

3309.14, Height districts.

To increase the allowable height for a building from 35 feet to 75 feet.

3372.605(D), Building design standards.

To reduce the amount of glass between the height of two feet and ten feet from 60% to 30%.

3372.605(E), Building design standards.

To allow open air windows on the upper story windows.

3356.05(E), C-4 district development limitations.

To allow a building to not occupy the entire length of at least one property frontage.

**Proposal:** To construct 86 apartments atop parking and ground-floor retail space to be anchored by a pharmacy.

**Applicant(s):** Kohr Royer Griffith; 1480 Dublin Road; Columbus, Ohio 43215

**Property Owner(s):** Annlee Investment Company LLC; 1480 Dublin Road; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **6. Application No.: 11310-00500**

**Location:** 1212 BRYSON ROAD (43224), located on the north side of Bryson Rd., approximately 200 ft. west of Blythe Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance to Section:

3332.38, Private garage.

To increase the allowable square footage of allowable space dedicated to a garage and carport from 720 sq. ft. to 1,068 sq. ft. (a 348 sq. ft. increase).

**Proposal:** To construct a 560 sq. ft. detached garage.

**Applicant(s):** Timothy M. & Katerina K. Leopard; 1212 Bryson Rd.; Columbus, Ohio 43224

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

#### **7. Application No.: 11310-00501**

**Location:** 200 EAST SEVENTEENTH AVENUE (43201), located at the northeast corner of East 17th Avenue and Indianola Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

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

3312.49, Minimum numbers of parking spaces required.

To reduce the amount of additional parking spaces from 4 to 0.

3372.567, Maximum floor area.

To increase the maximum floor area ratio from 80% to 83%.

**Proposal:** To construct an addition for an existing sorrority.

**Applicant(s):** Rowland Design, c/o Brent Roberts; 701 East New York Street; Indianapolis, IN 46202

**Property Owner(s):** Buckeyphi Corporation, c/o Andrea Mindrell; 22130 Fairmount Blvd.; Shaker Heights, Ohio 44118

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**8. Application No.: 11310-00506**

**Location:** 34 MEDBROOK WAY (43214), located at the northwest corner of Medbrook Way and Torrence Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

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

3332.38, Private garage.

To increase the height of a garage from 15 feet to 23 feet 3 inches.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 feet to 1 foot.

**Proposal:** To raze and rebuild a garage.

**Applicant(s):** Brad and Stephanie Spence; 34 Medbrook Way; Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**9. Application No.: 11311-00493**

**Location:** 1155 WEST MOUND STREET (43223), located on the south side of West Mound Street approximately half a mile from South Central Avenue.

**Area Comm./Civic:** Southwest Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit(s) to Section(s):

3389.087 - Outdoor amphitheaters.

To allow a special permit for an outdoor amphitheater.

**Proposal:** A special permit to allow stadium seating for an outdoor amphitheater.

**Applicant(s):** King Holding Corporation, c/o John W. Zeiger; 41 South High Street, Ste 3500; Columbus, Ohio 43215

**Property Owner(s):** Franklin County Board of Commissioners, c/o COCIC; PO Box 6355; Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**10. Application No.: 11310-00388**

**Location:** 272 FALLIS ROAD (43214), located on the north side of Fallis Road, approximately 100 feet west of Granden Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

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

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22'6".

**Proposal:** To raze and rebuild a new garage.

**Applicant(s):** Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214

**Property Owner(s):** David Givler; 272 Fallis Road; Columbus, Ohio 43214

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**11. Application No.: 11311-00451**

**Location:** 842 MANSFIELD AVE. (43219), located on the east side of Mansfield Avenue, approximately 300 feet south of East Fifth Avenue.

**Area Comm./Civic:** North Central Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):  
3389.07 - Impound lot, junk yard or salvage yard.

To allow an impound lot.

3392.10, Performance requirements.

To not enclose the impound lot with a solid fence.

3392.12, Prohibited location.

To allow an impound lot to be located within 600 feet of any residential or institutional zoning district.

**Proposal:** To allow an unfenced impound lot within 600 feet of residentially zoned property.

**Applicant(s):** Jeffrey L. Brown; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Donald & Anna Compton, Tr; 1000 Urlin Avenue; Columbus, Ohio 43212

**Case Planner:** Jamie Freise, 6415-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0286-2011

**Drafting Date:** 11/2/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment November 15, 2011 Appeals  
Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

**APPEALS AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS**

**NOVEMBER 15, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 15, 2011 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 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 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, Building Services Division at 645-4522.

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

- 1b. 11312-00440  
2527 AGLER ROAD  
Northeast Area Commission  
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

- 1. 3312.35, Prohibited parking.
- 2. 3305.01, Certificate of zoning clearance.
- 3. 3312.37, Parking or keeping inoperable motor vehicle.
- 4. 3312.03, Administrative Requirements.

**Code Enforcement Officer:** Mark Welling

**Code Enforcement Officer Phone:** 645-0327

**Appellant:** Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

**Owner:** Same as appellant.

**Attorney/Agent:** Daniel J. Igoe, 4681 Winterset Drive, Columbus, Ohio 43220

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**Legislation Number:** PN0287-2011

**Drafting Date:** 11/2/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission November 15, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

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

**AGENDA**

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
NOVEMBER 15, 2011**

The City Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 15, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

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

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services 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 call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: 11320-00485**

**Location:** 2900 STELZER ROAD (43219), located at the southeast corner of McCutcheon Road and Stelzer Road.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** CPD, Commercial Planned Development

**Request:** Graphics Plan

3382.07, Graphics plan.

To amend an existing graphics plan.

**Proposed Use:** To amend an existing graphics plan.

**Applicant:** Signvision, c/o Jim Gray; 987 Claycraft Road; Columbus, Ohio 43230

**Property Owner:** McCutcheon GE LLC; 150 East Broad Street, Suite 200; Columbus, Ohio 43215

**Attorney/Agent:** Robert Schorr; 10601 Lithopolis Road NW; Canal Winchester, Ohio 43110

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**2. Application No.: 11320-00486**

**Location:** 2231 SCHROCK ROAD (43229), located on the south side of Schrock Rd., approximately 375 ft. west of Oak Creek Dr.

**Area Comm./Civic:** None.

**Existing Zoning:** C-2, Commercial

**Request:** Variance

3377.05, Tables of elements for on-premises ground signs.

To permit a ground sign to exceed the allowable square footage by 73.19 sq. ft. and to allow the overall height to exceed the allowable height by 40 ft.

**Proposed Use:** To install a 180 sq. ft., 55 ft. tall ground sign.

**Applicant:** Paul Carroll; c/o All Star Sign Company; 112 S. Glenwood Ave.; Columbus, Ohio 43222

**Property Owner:** Schrock Office Realty, Ltd.; 150 E. Broad St., Suite 800; Columbus, Ohio 43215

**Attorney/Agent:** 10601 Lithopolis Rd., N.W.; Canal Winchester, Ohio 43110

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**3. Application No.: 11320-00505**

**Location:** 4359 TAMARACK BOULEVARD, located at the cul-de-sac of the terminus of Tamarack Blvd., approximately 1/4-mile south of Morse Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial

**Request:** Variances, Special Permit & Graphics Plan

3372.806, Graphics.

C. To allow the installation of an off-premises ground sign which is prohibited.

G.1. To not display the business address on the ground sign.

G.2. To not provide a sign base that is 18 to 36 in. in height and as long and as wide as the sign structure itself.

G.3. To not provide landscaping around the sign base.

G.4. To not construct the sign base of limestone or limestone veneer.

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the minimum setback of a ground sign from 15 ft. to 3 ft. 6 in.

3378.01, General provisions.

To grant a special permit for an off-premises ground sign which is prohibited.

3375.12, Graphics requiring graphics commission approval.

To allow the installation of a ground sign as a part of a graphics plan, per condition #4 adopted in a Commission Order on November 13, 2007 for case #07320-00036; 1819 Morse Rd.

**Proposed Use:** To install graphics onto a brick wall at an off-premises site for a dog shelter.

**Applicant:** Franklin County Commissioners (Franklin County Public Facilities Management); 373 S. High St.; Columbus, Ohio 43215

**Property Owner:** The Stonehenge Company, Inc.; (Dresden Detention Basin, L.L.C.; Northland Village Developers, L.L.C. & NPSC Limited); c/o Steven B. Vanslyck; 147 N. High St.; Gahanna, Ohio 43230

**Attorney/Agent:** James Lytle; c/o Lytle Design Associates, Ltd.; 8500 Memorial Dr., Suite C; Plain City, Ohio 43064

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

#### 4. Application No.: 11320-00585

**Location:** 348 REFUGEE ROAD (43232), located at the northeast corner of Refugee Road and Commercial Lane.

**Area Comm./Civic:** None

**Existing Zoning:** L-I, Institutional. District

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

3377.08, Special effects.

To allow an automatic changeable copy graphic in the I, Institutional District.

**Proposed use:** To update an existing automatic changeable copy ground sign.

**Applicant(s):** First Church of God; 3480 Refugee Road; Columbus, Ohio 43232

**Property Owner(s):** Applicant

**Attorney/Agent:** Laura MacGregor-Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0288-2011

**Drafting Date:** 11/9/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Meeting Announcement

**Contact Name:** Yanet J. Santana

**Contact Telephone Number:** 645-3057

**Contact Email Address:** [yjsantana@columbus.gov](mailto:yjsantana@columbus.gov)

Public Meeting Announcement for City of Columbus Funding Review Committee

Wednesday, November 16

3:00 PM to 4:30 PM

1000 North Hague Avenue (Police Training Academy)

Columbus, Ohio

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**Legislation Number:** PN0292-2011

**Drafting Date:** 11/10/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Schedule for Mayor's Proposed 2012 Budget

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

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

**2012 Budget Schedule (Tentative)**

**Friday, November 18, 2011**

Budget ordinances filed with City Clerk's office

**Monday, November 21, 2011**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 26, 2011**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Tuesday, November 29 - 5:30 PM**

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration\*

**Saturday, December 3, 2011**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Tuesday, December 6, 2011- 5:30 PM\***

Finance and Management Committee Budget Briefing

**December 7, 2011- 5:00 PM\***

Housing, Health, and Human Services Budget Briefing

**Tuesday, December 13, 2011-5:00 PM\***

Public Service and Transportation Committee Budget Briefing

**Thursday, December 14, 2011- 5:00 PM\***

Safety and Judiciary Budget Briefings

**Thursday, December 15, 2011- 5:00 PM\***

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

**Monday, January 9, 2012**

Council Budget Amendment Request Deadline

**Thursday, January 19, 2012 - 5:30 PM\***

Budget Amendment Public Hearing

**Monday, January 23, 2012**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **January 30, 2012**.

**Wednesday, January 25, 2012**

Electronic notice of amended budget ordinance

**Saturday, January 28, 2012**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, January 30, 2012**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 5, 2012**

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

*\*All dates are subject to change*

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/8/2010

**Version:** 1

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

**Matter Type:** Public Notice

**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

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 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.

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**Legislation Number:** PN0321-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title: Recreation & Parks Commission Meetings**

**Contact Name:** Eric L. Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

**NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

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**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title: Downtown Commission 2011 Meetings**

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 645-8404

**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov)

Downtown Commission 2011 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Rm 8:30am - 10:00am	Training Center	Regular Meeting 109 N. Front St. 8:30am - 11:00am
February 10, 2011 April 14, 2011 June 9, 2011 August 11, 2011 October 13, 2011 December 8, 2011		January 25, 2011 February 22, 2011 March 22, 2011 April 26, 2011 May 24, 2011 June 28, 2011 July 26, 2011 August 23, 2011 September 27, 2011 October 25, 2011 November 22, 2011 December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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.

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**Legislation Number:** PN0323-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

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

German Village Commission 2011 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.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011  
May 24, 2011  
June 21, 2011  
July 19, 2011  
August 23, 2011  
September 20, 2011  
October 18, 2011  
November 22, 2011  
December 20, 2011

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm :  
December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011  
April 26, 2011  
May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
December 27, 2011

Regular Meeting Dates  
(German Village Meeting Haus  
588 S Third St.) 4:00 pm :  
January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 12, 2011  
August 2, 2011  
September 13, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

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109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0324-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

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

Brewery District Commission 2011 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.



Application Deadline:

December 23, 2010  
January 20, 2011  
February 17, 2011  
March 24, 2011  
April 21, 2011  
May 19, 2011  
June 23, 2011  
July 21, 2011  
August 18, 2011  
September 22, 2011  
October 20, 2011  
November 17, 2011  
December 22, 2011

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 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

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**Legislation Number:** PN0325-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

Victorian Village Commission 2011 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.

Application Deadline:

January 27, 2011  
February 24, 2011  
March 31, 2011  
April 28, 2011  
May 26, 2011  
June 30, 2011  
July 28, 2011  
August 25, 2011  
September 29, 2011  
October 27, 2011  
November 24, 2011  
December 29, 2011

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 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

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Columbus OH 43215-9031

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**Legislation Number:** PN0326-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

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

Italian Village Commission 2011 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.

Application Deadline:

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 5, 2011  
August 2, 2011  
September 6, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

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 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0327-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

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

Historic Resource Commission 2011 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.

Application Deadline:

January 6, 2011  
February 3, 2011  
March 3, 2011  
April 7, 2011  
May 5, 2011  
June 2, 2011  
July 7, 2011  
August 4, 2011  
September 1, 2011  
October 6, 2011  
November 3, 2011  
December 1, 2011

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 13, 2011  
February 10, 2011  
March 10, 2011  
April 14, 2011  
May 12, 2011  
June 9, 2011  
July 14, 2011

January 20, 2011  
February 17, 2011  
March 17, 2011  
April 21, 2011  
May 19, 2011  
June 16, 2011  
July 21, 2011

August 11, 2011  
September 8, 2011  
October 13, 2011  
November 10, 2011  
December 8, 2011

August 18, 2011  
September 15, 2011  
October 20, 2011  
November 17, 2011  
December 15, 2011

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**Legislation Number:** PN0328-2010

**Drafting Date:** 12/14/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

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

Board of Commission Appeals 2011 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 [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.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011  
March 30, 2011  
May 25, 2011  
July 27, 2011  
September 28, 2011  
November 30, 2011