

# **Columbus City Bulletin**



**Bulletin #47**  
**November 19, 2011**

# Proceedings of City Council

Saturday November 19, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 14, 2011*; by Mayor, Michael B. Coleman on *Tuesday, November 15, 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 14, 2011

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, NOVEMBER 14, 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      **C0039-2011**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 9, 2011:

New Type: D3A  
To: BHKB Enterprises LLC  
889 Oak St  
Columbus OH 43205  
Permit #03482360005

Transfer Type: D2  
To: Dolphus White  
DBA DW Cocktail lounge  
2545 Petzinger Rd Suite A & B  
Columbus OH 43209  
From: JUJUBINX LLC  
DBA Rjays Bar & Grill  
1521 Frebis Ave  
Columbus OH 43206  
Permit #8035359

Transfer Type: D4  
To: Lewis B Hall Amvets Post #1928  
3780 W Broad St  
Columbus OH 43228  
From: Lewis B Hall Amvets Post #1928  
3675 Sullivant Av  
Columbus OH 43228  
Permit #51697620001

Transfer Type: D2, D2X, D3, D6  
To: BHKB Enterprises LLC  
889 Oak St  
Columbus OH 43205  
From: Triple Star Food Service LLC  
DBA Joyces Kitchen  
6101 Busch Blvd  
Columbus OH 43229  
Permit #03482360005

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

Advertise: 11/19/11  
Return: 11/25/11

**Read and Filed**

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING RESOLUTION WAS REMOVED FROM THE  
CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN  
THE MEETING.**

**Public Service and Transportation Committee: Resolution #  
0308X-2011**

## **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 1817-2011** To authorize the Finance and Management Director to enter into a service agreement with Lease Harbor LLC for the provision of hosted software services, support, and related services for the administration of the City's real property and lease portfolios in accordance with sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$23,000.00 from the Department of Finance and Management General Fund (\$23,000.00).

**Read for the First Time**

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

- FR-2 1738-2011** To authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one Motorola Communication System, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$66,497.23 from the Sewerage System Operating Fund. (\$66,497.23)

**Read for the First Time**

- FR-3 1744-2011** To authorize the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Fenway Court Pump Station Improvements project and to authorize the expenditure of \$98,991.41 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage. (\$98,991.41)

**Read for the First Time**

- FR-4 1824-2011** To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Comprehensive Water Audit Project; and to authorize an expenditure up to \$347,592.11 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$347,592.11)

**Read for the First Time**

- FR-5 1861-2011** To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)

**Read for the First Time**

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

- FR-6 1864-2011** To amend Sections 2551.06 and 2551.08 of the Columbus City Codes, 1959, by

providing the Division of Police with enforcement powers to require truckers carrying hazardous materials to travel the Interstate 270 outerbelt and to clarify the list of prohibited routes and the western boundary of the downtown area for the purpose of hazardous material transportation.

**Read for the First Time**

- FR-7 1882-2011** To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2012, and to repeal the existing Sections being amended.

**Read for the First Time**

- FR-8 1883-2011** To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2012, to decrease Stormwater fees, and to repeal the existing Section being amended.

**Read for the First Time**

- FR-9 1884-2011** To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2012, and to repeal the existing Sections being amended.

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **CRAIG**

- CA-1 0310X-2011** To Honor and Recognize November 11, 2011 as Veteran's Day in Columbus.

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

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

- CA-2 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)

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

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

- CA-3 1867-2011** To authorize and direct the Board of Health to enter into a contract with Key Cleaning Connection, LLC for janitorial services at five WIC offices; to authorize the expenditure of \$30,180.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,180.00)

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

- CA-4 1868-2011** To authorize and direct the Board of Health to enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services; to authorize the expenditure of \$25,945.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,945.00)

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

- CA-5 1873-2011** To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$27,300.00 from the Health Department Grants Fund; and to declare an emergency. (\$27,300.00)

**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

### **MINORITY, BUSINESS & WORKFORCE DEVELOPMENT: CRAIG, CHR. MILLER MILLS GINTHER**

- CA-6 1871-2011** To authorize the Director of the Department of Development to amend the economic development loan programs administration agreement with Community Capital Development Corporation by extending the expiration date of the agreement to January 31, 2013; and to declare an emergency.

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

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

- CA-7 1870-2011** To authorize the Director of the Department of Development to amend the "Mile on High" exterior design program agreement with the Neighborhood Design Center by extending the expiration date of the agreement to January 31, 2013; and to declare an emergency.

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

- CA-8 1872-2011** To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center in support of the Neighborhood Commercial Revitalization Program; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000)

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

- CA-9 1899-2011** To authorize the appropriation of \$75,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$75,000.00)

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



- CA-10 1927-2011** To authorize the Director of the Department of Development to enter into a grant agreement with Wagenbrenner Development for Brownfield assessment and redevelopment of the site located at 990 Dublin Rd., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$199,910 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$199,910)

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

- CA-11 1952-2011** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-014) of 1.6 + acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

- CA-12 1965-2011** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-013) of 11.5 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

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

- CA-13 1793-2011** To authorize the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing agreement for maintenance, support and licenses from Governmentjobs.com; in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$10,696.73 from the Department of Technology, internal service fund; and to declare an emergency. (\$10,696.73)

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

- CA-14 1805-2011** To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytrod Software Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$3,750.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$3,750.00)

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

- CA-15 1814-2011** To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,953.62 from the Department of Technology, internal service fund; and to declare an emergency. (\$14,953.62)

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

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

- CA-16 1615-2011** To authorize and direct the City Auditor to transfer funds within the Division of Fire's

General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$142,000.00)

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

**CA-17 1750-2011** To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

**CA-18 1801-2011** 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 OVI Checkpoints and BAC truck items project; to authorize an appropriation of \$112,169.05 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. (\$112,169.05)

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

**CA-19 1818-2011** To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$49,900.00 between projects within the Safety Voted Bond Fund; to authorize and direct the Finance and Management Director to issue a purchase order to Locus Diagnostics LLC, in accordance with sole source provision, for the purchase of radio transmissions analyzer for the City's 800MHz system, to authorize the expenditure of \$49,900.00 from the Public Safety's Capital Improvement Budget; and to declare an emergency (\$49,900.00).

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

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

**CA-20 1788-2011** To authorize the Director of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate an abatement effort to remove litter from the Sullivant Avenue corridor leading through Franklinton and accept said grant if awarded; to authorize the appropriation of \$2,000.00 within the General Government Grant Fund; to authorize the expenditure of \$2,000.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,000.00)

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

**CA-21 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.

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

**CA-22 1820-2011** To authorize the transfer of \$142,004.00 between minor object levels and the appropriation of \$351,147.00 within the Private Construction Inspection Fund for the purpose of providing funding for personnel and vehicle replacement expenses paid from said fund for the Division of Design and Construction; and to declare an emergency. (\$493,151.00)

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

**CA-23 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.

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

**Abstained:** 1 - Zachary Klein

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

**CA-24 1856-2011** To authorize the City Auditor to transfer monies within and between the Fed-State Highway Engineering Fund, The Street and Highway Improvement Fund and The State Issue II Street Projects Fund to eliminate deficits in the Morse Road Phase II and Williams Road Grants and to utilize funds from the Parsons/Livingston grant for other Capital Improvement projects; to amend the 2011 C.I.B; and to declare an emergency. (\$276,664.74)

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

**CA-26 1919-2011** To authorize the Director of Public Service to enter into contract with Clean Fuels Ohio to accept a grant award from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; and to declare an emergency.

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

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

**CA-28 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)

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

**CA-29 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)

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

**CA-30 1745-2011** To authorize the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Stella Court Pump Station Improvements project and to authorize the expenditure of \$103,238.67 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage. (\$103,238.67)

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

**CA-31 1802-2011** To authorize the Director of Public Utilities to enter into an agreement with Floyd Browne Group for professional engineering services for the Nationwide Boulevard

Transmission Main Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$663,108.00)

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

**CA-32 1811-2011**

To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with Siemens Industry, 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.**

### Approval of the Consent Agenda

**A motion was made by Craig , seconded by Paley, 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 1881-2011**

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2011 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$30,049.00; and to declare an emergency (\$30,049.00).

**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

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

**SR-2 1806-2011**

To authorize the Director of the Department of Development to accept payments totaling up to \$3,000,000 from the U.S. Department of Housing and Urban Development's Office of Healthy Homes and Lead Hazard Reduction Demonstration Program; to authorize the appropriation of \$3,000,000 in several divisions and object levels within the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$1,513,811 from the General Government Grant Fund; and to declare an emergency. (\$3,000,000.00)

**A motion was made by Craig, seconded by Klein, that this Ordinance be**

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**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 1846-2011** To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$553,332.00 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$553,332.00)

**A motion was made by Craig, 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

### **MINORITY, BUSINESS & WORKFORCE DEVELOPMENT: CRAIG, CHR. MILLER MILLS GINTHER**

**SR-4 1875-2011** To authorize the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with programs and services for start-up and emerging businesses; to authorize the expenditure of \$37,500.00 from the General Fund; and to declare an emergency. (\$37,500.00)

**A motion was made by Craig, 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

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

**SR-5 1797-2011** To authorize the Director of the Department of Development to enter into a contract with Columbus 2020! for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000 from the General Fund; and to declare an emergency. (\$700,000.00)

**A motion was made by Klein, 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

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

**SR-6 1900-2011** To authorize the Director of Recreation and Parks to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) for administration of the Columbus Commons Park project; to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Klein, 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

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

**SR-7 1768-2011** To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$9,040.50 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$9,040.50)

**A motion was made by Miller, 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

**SR-8 1809-2011** To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew and modify an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division and also as part of the Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$8,288.01 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$8,288.01).

**A motion was made by Miller, 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-9 1850-2011** To authorize the Director of the Department of Technology to modify an agreement with OARnet/OSU, for VMWare software upgrades, maintenance and support services; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$19,547.71 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$19,547.71)

**A motion was made by Miller, 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

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

**SR-10 1748-2011** To authorize the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**A motion was made by Mills, 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-11 1924-2011** To authorize the Mayor to accept a grant from the U.S. Department of Justice, Office on Violence Against Women; the appropriation of grant funds in the amount of Eight Hundred Forty-one Thousand Six Hundred Sixty-one Dollars for the funding of the OVW Stalking Initiative Grant; and to declare an emergency. (\$841,661.00)

**A motion was made by Mills, 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

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

**SR-12 1736-2011** To authorize the Director of Public Utilities to execute a construction contract with S.J. Louis Construction Co., Inc. for the Columbus Upground Reservoirs, Raw Water Pipeline Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$14,973,898.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$14,973,898.50)

**A motion was made by Paley, 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

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

**SR-13 0308X-2011** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Department of Public Service, Division of Design and Construction's Emerald Parkway Roadway Improvement Project, and to declare an emergency.

**A motion was made by Paley, seconded by Tyson, that this Resolution be Amended as submitted to the Clerk. 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 Paley, seconded by Tyson, that this Resolution be Adopted as Amended. 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

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

**SR-14 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.

**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-15 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.

**A motion was made by Craig, 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 6:17 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 14, 2011

6:30 PM

City Council Chambers

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### **REGULAR MEETING NO.51 OF CITY COUNCIL (ZONING), NOVEMBER 14, 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 Klein, 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**

**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)

**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

**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)

**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

## **ADJOURNMENT**

*ADJOURNED AT 6:35 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

Legislation Number: 0308X-2011

Drafting Date: 11/3/2011

Version: 2

Current Status: Passed

Matter Type: Resolution

Background:

The followin is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Department of Public Service, Division of Design and Construction's Emerald Parkway Roadway Improvement Project.

.Title:

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Department of Public Service, Division of Design and Construction's Emerald parkway Roadway Improvement Project, and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the Emerald Parkway Roadway Improvement Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate ~~fee simple title~~ **fee simple title and lesser interests in and to** the following described real estate necessary for the Emerald Parkway Roadway Improvement Project, Project # 530161, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

9WD-1  
DESCRIPTION OF A FEE SIMPLE  
PARCEL FOR RIGHT-OF-WAY

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71,

page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded in Plat Book \_\_\_\_, page \_\_\_\_, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 48.41 feet to a point on the southeast line of said Reserve "A", said point being located at Emerald Parkway centerline of construction station 108+96.49;

Thence North 47 degrees 48 minutes 10 seconds East, along the southeast line of said Reserve "A", a distance of 38.91 feet to the TRUE POINT OF BEGINNING for this description (reference an iron pin found North 72 degrees 35 minutes 35 seconds West at a distance of 0.97 feet), said point of beginning being on the existing northeast right-of-way line for said Emerald Parkway as dedicated by the Dedication of Britton Parkway plat, of record in Plat Book 73, page 92, being on the southwest line of said 6.533 acre tract, and said point of beginning being 38.91 feet right of Emerald Parkway centerline of construction Station 108+98.01;

Thence across said Reserve "A" along the following seven (7) described courses:

1. Along the arc of a non-tangent curve to the left, along the existing northeast right-of-way line for said Emerald Parkway, along the southwest line of said 6.533 acre tract, said curve having a radius of 1,440.00 feet, a central angle of 00 degrees 14 minutes 07 seconds, and an arc length of 5.91 feet to a point of reverse curvature, said point being 38.67 feet right of Emerald Parkway centerline of construction Station 109+03.92, said curve being subtended by a long chord having a bearing of North 42 degrees 18 minutes 53 seconds West and a length of 5.91 feet;

2. Along the arc of a curve to the right, continuing along the existing northeast right-of-way line for said Emerald Parkway and the southwest line of said 6.533 acre tract, said curve having a radius of 455.59 feet, a central angle of 31 degrees 12 minutes 48 seconds, and an arc length of 248.19 feet to an iron pin to be set, said iron pin to be set being 39.27 feet right of Emerald Parkway centerline of construction Station 111+71.33, said curve being subtended by a long chord having a bearing of North 26 degrees 49 minutes 33 seconds West and a length of 245.14 feet;

3. South 21 degrees 03 minutes 42 seconds East, across said 6.533 acre tract, a distance of 27.27 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 42.99 feet right of Emerald Parkway centerline of construction Station 111+41.86;

4. Along the arc of a curve to the left, continuing across said 6.533 acre tract, said curve having a radius of 243.00 feet, a central angle of 37 degrees 08 minutes 02 seconds, and an arc length of 157.49 feet to an iron pin to be set at a point of compound curvature, said iron pin to be set being 82.99 feet right of Emerald Parkway centerline of construction Station 109+69.56, said curve being subtended by a long chord having a bearing of South 39 degrees 37 minutes 43 seconds East and a length of 154.75 feet;

5. Along the arc of a curve to the left, continuing across said 6.533 acre tract, said curve having a radius of 60.00 feet, a central angle of 25 degrees 19 minutes 47 seconds, and an arc length of 26.53 feet to an iron pin to be set at a point of tangency, said iron pin to be set being 97.89 feet right of Emerald Parkway centerline of construction Station 109+43.03, said curve being subtended by a long chord having a bearing South 70 degrees 51 minutes 38 seconds East and a length of 26.31 feet;

6. South 83 degrees 31 minutes 31 seconds East, continuing across said 6.533 acre tract, a distance of 62.62 feet to an iron pin to be set, said iron pin to be set being 141.31 feet right of Emerald Parkway centerline of construction Station 108+94.16;

7. North 77 degrees 31 minutes 32 seconds East, continuing across said 6.533 acre tract, a distance of 79.03 feet to an iron pin to be set on the existing northwest right-of-way line of Lakehurst Court, being on the southeast line of said 6.533 acre tract, being on the southeast line of said Reserve "A", said iron pin to be set being 25.05 feet left of Lakehurst Court centerline of construction Station 22+11.06;

Thence along a non-tangent curve to the left, along the existing northwest right-of-way line for said Lakehurst Court, along the southeast line for said 5.633 acre tract and said Reserve "A", said curve having a radius of 405.00 feet, a central angle of 18 degrees 54 minutes 28 seconds, and an arc length of 133.65 feet to a point of tangency (reference an iron pin found South 26 degrees 54 minutes 58 seconds East at a distance of 0.40 feet), said point being 80.08 feet right of Emerald Parkway centerline of construction Station 108+78.90, said curve being subtended by a long chord having a bearing of South 59 degrees 13 minutes 10 seconds West and a length of 133.05 feet;

Thence South 49 degrees 45 minutes 56 seconds West, along the existing northwest right-of-way line for said Lakehurst Court, along a southwest line of said 6.533 acre tract and said Reserve "A", a distance of 21.09 feet to a point of curvature (reference an iron pin found North 74 degrees 47 minutes 13 seconds East at a distance of 1.01 feet), said point being 58.99 feet right of Emerald Parkway centerline of construction Station 108+78.80;

Thence along the arc of a curve to the right, along the existing north right-of-way line for said Emerald Parkway, along a south line of said 6.533 acre tract and said Reserve "A", said curve having a radius of 20.00 feet, a central angle of 88 degrees 01 minute 52 seconds, and an arc length of 30.73 feet to the TRUE POINT OF BEGINNING for this description, said curve being subtended by a long chord having a bearing of North 86 degrees 13 minutes 08 seconds West and a length of 27.79 feet;

Of the above-described tract, 0.237 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

Iron pins described as "to be set" will be set upon completion of construction activities and if applicable. Iron pins to be set are 5/8 inch by 30 inch long rebar with yellow plastic caps stamped "PS 8438".

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc., Brian P. Bingham, P.S.  
Registered Professional Surveyor No. 8438

Date,

9T-1  
DESCRIPTION OF A TEMPORARY  
EASEMENT FOR GRADING, CONSTRUCTION AND  
INSTALLATION OF A STORM SEWER

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71, page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded

in Plat Book \_\_\_\_, page \_\_\_\_, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 0.43 feet to the intersection with the existing centerline of right-of-way for Lakehurst Court, said point being located at Emerald Parkway centerline of construction station 108+48.51;

Thence North 49 degrees 45 minutes 56 seconds East, along the existing centerline of right-of-way for said Lakehurst Court, a distance of 80.23 feet to a point of curvature, said point being 80.23 feet right of Emerald Parkway centerline of construction Station 108+48.90;

Thence along the arc of a curve to the right, continuing along the existing centerline of right-of-way for said Lakehurst Court, said curve having a radius of 375.00 feet, a central angle of 18 degrees 54 minutes 28 seconds, and an arc length of 123.75 feet to a point, said point being 4.89 feet right of Lakehurst Court centerline of construction Station 22+12.83, said curve being subtended by a long chord having a bearing of North 59 degrees 13 minutes 10 seconds East and a length of 123.19 feet;

Thence North 21 degrees 19 minutes 36 seconds West, along a radial line from the existing centerline of right-of-way for said Lakehurst Court, a distance of 30.00 feet to the TRUE POINT OF BEGINNING for this description, said point of beginning being on the existing northwest right-of-way line for said Lakehurst Court, being on the south line of said Reserve "A" and said 5.663 acre tract, and said point of beginning being 25.05 feet left of Lakehurst Court centerline of construction Station 22+11.06;

Thence across said 6.533 acre tract and said Reserve "A" by the following eight (8) described courses:

1. South 77 degrees 31 minutes 32 seconds West, a distance of 79.03 feet to a point, said point being 141.31 feet right of Emerald Parkway centerline of construction



Station 108+94.16;

2. North 03 degrees 44 minutes 24 seconds West, a distance of 9.14 feet to a point, said point being 146.71 feet right of Emerald Parkway centerline of construction Station 109+01.54;

3. North 83 degrees 31 minutes 31 seconds West, a distance of 58.95 feet to point, said point being 105.62 feet right of Emerald Parkway centerline of construction Station 109+49.38;

4. Along the arc of a curve to the right, said curve having a radius of 60.00 feet, a central angle of 25 degrees 59 minutes 16 seconds, and an arc length of 27.21 feet to a point of compound curvature, said point being 90.16 feet right of Emerald Parkway centerline of construction Station 109+76.94, said curve being subtended by a long chord having a bearing of North 70 degrees 31 minutes 54 seconds West and a length of 26.98 feet;

5. Along the arc of a curve to the right, said curve having a radius of 234.00 feet, a central angle of 57 degrees 55 minutes 11 seconds, and an arc length of 236.55 feet to a point of tangency, said point being 50.16 feet right of Emerald Parkway centerline of construction Station 112+40.14, said curve being subtended by a long chord having a bearing of North 28 degrees 34 minutes 40 seconds West and a length of 226.60 feet;

6. North 00 degrees 22 minutes 56 seconds East, a distance of 75.02 feet to a point, said point being 49.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;

7. North 06 degrees 05 minutes 23 seconds East, along a line parallel to and 9.00 feet easterly from the existing southeast right-of-way line for said Emerald Parkway, a distance of 373.33 feet to a point on the northwest line of said 6.533 acre tract and said Reserve "A", being on the southeast line of Lot 4, as it is known and designated on the Tuttle Crossing North plat, of record in Plat Book 80, Page 38, being on the southeast line of that 5.493 acre tract of land describe in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, said point being 49.00 feet right of Emerald Parkway centerline of construction Station 116+96.91;

Thence North 84 degrees 28 minutes 11 seconds East, along the northerly line of said 6.533 acre tract and said Reserve "A", along the southerly line of said Lot 4 and said 5.493 acre tract, a distance of 7.15 feet to a point, said point being 56.00 feet right of Emerald Parkway centerline of construction Station 116+98.35;

Thence across said 6.533 acre tract and said Reserve "A" by the following eleven (11) described courses:

1. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 16.00 feet easterly from the existing easterly right-of-way line for said Emerald Parkway, a

distance of 166.12 feet to a point, said point being 56.00 feet right of Emerald Parkway centerline of construction Station 115+32.23;

2. South 02 degrees 49 minutes 07 seconds West, a distance of 70.10 feet to a point, said point being 60.00 feet right of Emerald Parkway centerline of construction Station 114+62.24;

3. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 20.00 feet easterly from the existing easterly right-of-way line for said Emerald Parkway, a distance of 138.66 feet to a point, said point being 60.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;

4. South 01 degree 54 minutes 19 seconds West, a distance of 63.57 feet to a point, said point being 60.00 feet right Emerald Parkway centerline of construction Station 112+51.20;

5. South 83 degrees 56 minutes 40 seconds East, a distance of 50.72 feet to a point, said point being 110.11 feet right of Emerald Parkway centerline of construction Station 112+41.75;

6. South 06 degrees 09 minutes 19 seconds East, a distance of 100.00 to a point, said point being 102.08 feet right of Emerald Parkway centerline of construction Station 111+14.56;

7. South 24 degrees 01 minute 14 seconds East, a distance of 104.18 feet to a point, said point being 99.09 feet right of Emerald Parkway centerline of construction Station 109+83.52;

8. South 89 degrees 16 minutes 29 seconds East, a distance of 162.33 feet to a point, said point being 37.88 feet left of Lakehurst Court centerline of construction Station 22+19.67;

9. North 35 degrees 49 minutes 24 seconds East, a distance of 20.78 feet to a point, said point being 50.81 feet left of Lakehurst Court centerline of construction Station 22+34.31;

10. North 75 degrees 59 minutes 21 seconds East, a distance of 32.71 feet to a point, said point being 51.63 feet left of Lakehurst Court centerline of construction Station 22+63.31;

11. South 73 degrees 44 minutes 27 seconds East, a distance of 53.00 feet to a point on the existing northwest right-of-way line for said Lakehurst Court, being on the southeast line of said Reserve "A" and said 6.533 acre tract, said point being 30.26 feet left of Lakehurst Court centerline of construction Station 23+08.10;

Thence along the arc of a non-tangent curve to the left, along the existing

northwest right-of-way line for said Lakehurst Court, along the southeast line of said Reserve "A" and said 6.533 acre tract, said curve having a radius of 405.00 feet, a central angle of 14 degrees 35 minutes 45 seconds, and an arc length of 103.17 feet to the TRUE POINT OF BEGINNING for this description, said curve being subtended by a long chord having a bearing of South 75 degrees 58 minutes 16 second West and a length of 102.89 feet.

Of the above-described tract, 0.441 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, and is true and correct to the best of my knowledge.

American Structurepoint, Inc., , Brian P. Bingham, P.S. D a t e ,  
Registered Professional Surveyor No. 8438

9E-1  
DESCRIPTION OF A PERPETUAL  
SIDEWALK EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71, page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded in Plat Book \_\_\_\_, page \_\_\_\_, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point of tangency, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence across said Reserve "A" along the following five (5) described courses:

1. North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 77.26 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction station 109+25.34;
2. Along the arc of a curve to the right, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 495.59 feet, a central angle of 28 degrees 26 minutes 21 seconds, and an arc length of 245.99 feet to a point, said point being at Emerald Parkway centerline of construction Station 111+71.33, said curve being subtended by a long chord having a bearing of North 25 degrees 43 minutes 58 seconds West and a length of 243.47 feet;
3. North 78 degrees 29 minutes 15 seconds East, along a radial line from the centerline of construction for said Emerald Parkway, a distance of 39.27 feet to the TRUE POINT OF BEGINNING for this description, said point of beginning being on the existing east right-of-way line for said Emerald Parkway, being on the west line of said 5.633 acre tract, and said point of beginning being 39.27 feet right of Emerald Parkway centerline of construction Station 111+71.33;
4. Along the arc of a non-tangent curve to the right, along the existing east right-of-way line for said Emerald Parkway, along the west line of said 5.633 acre tract, said curve having a radius of 455.59 feet, a central angle of 17 degrees 18 minutes 32 seconds, and an arc length of 137.63 feet to a point of tangency, said point being 39.99 feet right of Emerald Parkway centerline of construction Station 113+20.92, said curve being subtended by a long chord having a bearing of North 02 degrees 33 minutes 53 seconds West and a length of 137.11 feet;
5. North 06 degrees 05 minutes 23 seconds East, along the existing southeast right-of-way line for said Emerald Parkway, along the northwest lone of said 5.633 acre tract, a distance of 373.92 feet to the northwest corner of said 6.533 acre tract, being on the northerly line of said Reserve "A", said iron pin being at the southwest corner of Lot 4, as it is known and designated on the Tuttle Crossing North plat, of record in Plat Book 80, Page 38, being the southwest corner of that 5.493 acre tract of land describe in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, and said iron pin being 40.00 feet right of Emerald Parkway centerline of construction Station 116+95.06;

Thence North 84 degrees 28 minutes 11 seconds East, along the northerly line of said 6.533 acre tract and said Reserve "A", along the southerly line of said Lot 4 and said 5.493 acre tract, a distance of 9.19 feet to an iron pin to be set, said iron pin being 49.00 feet right of Emerald Parkway centerline of construction Station 116+96.91;

Thence across said 6.533 acre tract and said Reserve "A" along the following ten (10) described courses:

1. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 9.00 feet easterly from the existing southeast right-of-way line for said Emerald Parkway, a distance of 373.33 feet to an iron pin to be set, said iron pin to be set being 49.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;

2. South 00 degrees 22 minutes 56 seconds West, a distance of 75.02 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 50.16 feet right of Emerald Parkway centerline of construction Station 112+40.14;

3. Along the arc of a curve to the left, said curve having a radius of 234.00 feet, a central angle of 57 degrees 55 minutes 11 seconds, and an arc length of 236.55 feet to an iron pin to be set at a point of compound curvature, said iron pin to be set being 90.16 feet right of Emerald Parkway centerline of construction Station 109+76.94, said curve being subtended by a long chord having a bearing of South 28 degrees 34 minutes 40 seconds East and a length of 226.60 feet;

4. Along the arc of a curve to the left, said curve having a radius of 60.00 feet, a central angle of 25 degrees 59 minutes 16 seconds, and an arc length of 27.21 feet to an iron pin to be set at a point of tangency, said iron pin to be set being 105.62 feet right of Emerald Parkway centerline of construction Station 109+49.38, said curve being subtended by a long chord having a bearing of South 70 degrees 31 minutes 54 seconds East and a length of 26.98 feet;

5. South 83 degrees 31 minutes 31 seconds East, a distance of 58.95 feet to an iron pin to be set, said iron pin to be set being 146.71 feet right of Emerald Parkway centerline of construction Station 109+01.54;

6. South 03 degrees 44 minutes 24 seconds East, a distance of 9.14 feet to an iron pin to be set, said iron pin to be set being 141.31 feet right of Emerald Parkway centerline of construction Station 108+94.16;

7. North 83 degrees 31 minutes 31 seconds West, a distance of 62.62 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 97.89 feet right of Emerald Parkway centerline of construction Station 109+43.03;

8. Along the arc of a curve to the right, said curve having a radius of 60.00 feet, a central angle of 25 degrees 19 minutes 47 seconds, and an arc length of 26.53 feet to an

iron pin to be set at a point of compound curvature, said iron pin to be set being 82.99 feet right of Emerald Parkway centerline of construction Station 109+69.56, said curve being subtended by a long chord having a bearing North 70 degrees 51 minutes 38 seconds West and a length of 26.31 feet;

9. Along the arc of a curve to the right, said curve having a radius of 243.00 feet, a central angle of 37 degrees 08 minutes 02 seconds, and an arc length of 157.49 feet to an iron pin to be set at a point of tangency, said iron pin to be set being 42.99 feet right of Emerald Parkway centerline of construction Station 111+41.86, said curve being subtended by a long chord having a bearing of North 39 degrees 37 minutes 43 seconds West and a length of 154.75 feet;

10. North 21 degrees 03 minutes 42 seconds West, a distance of 27.27 feet to the TRUE POINT OF BEGINNING for this description.

Of the above-described tract, 0.166 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

Iron pins described as "to be set" will be set upon completion of construction activities and if applicable. Iron pins to be set are 5/8 inch by 30 inch long rebar with yellow plastic caps stamped "PS 8438".

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc., Brian P. Bingham, P.S.  
Registered Professional Surveyor No. 8438

D a t e ,

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

Drafting Date: 11/4/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize November 11, 2011 as Veteran's Day in Columbus.

**WHEREAS**, Veterans Day commemorates the sacrifices of our nations veterans and is held on November 11th, the anniversary of the armistice which ended World War I; and

**WHEREAS**, of the nearly five million Americans who served, Ohio has the fifth largest number of Veterans. Today we stand ready to thank all those in the country who have served our nation; and

**WHEREAS**, the City of Columbus honors and recognizes all our Veterans, this year we specifically highlight and celebrate our Vietnam Veterans; and

**WHEREAS**, thirty-seven years ago, March 29, 1973; the last 2,500 troops were withdrawn from South Vietnam, ending military involvement in what is now the longest war in our country's history; and

**WHEREAS**, due to the unpopularity of this 11 year war, men and women who survived along with the 58,195 brave souls who fought and died, were never shown the respect and gratitude they deserved for serving and defending this county; and

**WHEREAS**, the City of Columbus pauses, in the spirit of pride and gratitude to recall the heroic accomplishments of our Vietnam Veterans in the great state of Ohio and thank them for their unselfish devotion to duty; now, therefore

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

That this Council does hereby honor and recognize November 11, 2011 as Veteran's Day and thanks the thousand of heroic Vietnam Veterans for their unselfish devotion to our country.

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Legislation Number: 1252-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:**

The requirements of the various review (FEMA and Reynoldsburg) agencies were more involved than anticipated by the consultant. The submission requirements for approval of the FEMA Conditional Letter of Map Revision (CLOMR) application required the consultant to recreate a 1977 stream hydraulic model previously generated in WSP-2 and submit the model results using HEC-RAS. This effort exhausted the consultant's anticipated fee and that did not include the submission and approval of the Letter of Map Revision (LOMR) application required by Reynoldsburg for basin construction. This extensive effort also delayed the anticipated construction date from 2010 to 2012, and did not include increases in the hourly billing rates for the consultant and wetlands subconsultant.

**Contract Compliance No.:** 31-0922991, Expiration date: 07/06/2013, Majority

**2. FISCAL IMPACT:**

A. Budgeted Amount. There are sufficient funds and spending authority available for this expenditure.

B. Contract Modification Information Pursuant to Section 329.13C.C.C.:

- 1) Amount of Additional Funds - This Modification: \$52,218.00.
- 2) Why the Need for Additional Work Could Not Be Foreseen: The requirements of the various review (FEMA and Reynoldsburg) agencies were more involved than originally anticipated. With the extensive review by these agencies, the construction of this project was delayed by 2 years. Wetland construction and mitigation required specialized expertise during construction and maintenance period. The consultant will perform this specialized oversight which will ensure the tasks are performed in compliance with the plans and USACE permits. These services were not included in the scope of the original contract. It is, therefore, necessary to add these services through this contract modification. The original agreement assumed the the Division of Design and Construction would provide inspection and construction administration services.
- 3) Why Other Procurement Processes Would Not Be In the City's Best Interest: The requirements of the various review (FEMA and Reynoldsburg) agencies were more involved than anticipated by the consultant causing long delays, additional work and increased costs. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of the work under a new procurement.
- 4) How the Cost of the Modification Was Determined: Price quotes for the additional services under this modification were requested by the Division, prepared by the design engineer, and were subsequently reviewed and revised by Sewer System Engineering Section staff and deemed to be appropriate.

C. Contract Amount: The contract amount including this modification is \$2,124,069.00.

Original Contract	\$402,095.00
Modification No. 1	\$34,000.00
Modification No. 2	\$73,000.00
Modification No. 3	\$251,682.00
Modification No. 4	\$293,947.00
Modification No. 5	\$355,540.00
Modification No. 6	\$352,069.00
Modification No. 7	\$115,467.00
Modification No. 8	\$49,361.00
Modification No. 9	\$23,972.00
Modification No. 10	\$13,524.00
Modification No. 11	\$101,194.00
Modification No. 12	\$58,218.00 (This modification)

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)



**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to cover additional expenses due to delays for the Idlewild Drive Storm Sewer Improvements Project with Korda/Nemeth Engineering, Inc. through the existing contract; and

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

**WHEREAS**, It is therefore necessary for the Division of Sewerage and Drainage, Department of Public Utilities, to request this City Council to authorize the Director of Public Utilities to modify a contract for engineering services for the Idlewild Drive Storm Sewer Improvements Project during construction and to allow for the increased cost of said services, at the earliest practicable date, now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to execute a contract modification with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Columbus, Ohio 43215 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Storm Super B.A.B.s (Build America Bonds) Fund No. 677| Object Level Three 6682| Project 610973-100000 | OCA Code 677973| Amount \$58,218.00.

**SECTION 3.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 1435-2011

**Drafting Date:** 9/6/2011

**Current Status:** Passed

**BACKGROUND:** This legislation amends Section 587.18 of the Columbus City Codes, 1959, which deals with Bonds and Liability Agreement in the License Section of the Code. The purpose of this legislation is to insert language inserted regarding financial liability and custodial accounts. It is necessary for the Department of Public Safety, Division of Support Services, to revise and amend a section of The Columbus City Codes, 1959, adding the option to place money in a custodial account as approved by the City, as well as adding the requirement for the cash obligations to remain in a custodial account approved by the City. This code change was approved by the Vehicle for Hire board.

**FISCAL IMPACT:** There is no funding required for this legislation.

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.

**WHEREAS,** there is a need to make changes in the Columbus City Codes, Section 587.18, Bonds-Liability Agreement with the License Section of the Code, 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, and

**WHEREAS,** the Columbus City Codes does not currently address the option of placing money in a custodial account nor requiring the cash or obligations to remain in a custodial account approved by the City, and

**WHEREAS,** it is necessary to make this change so that the License Section can operate more efficiently and effectively; now, therefore

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

**SECTION 1.** That Section 587.18 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

587.18 - Bonds-Liability agreement.

(b) Evidence of liability protection may be furnished by filing with the director an agreement with the city that such applicant or owner shall pay all final judgments recovered against the owner or taxicab driver by reason of such liability as set forth in C.C. 587.15 and within the limits set forth in Section 587.15. Such limits shall be construed, however, to limit the liability of the owner only for the purposes of the agreement.

(1) Such agreement shall be secured by the deposit by the applicant or owner of cash, or obligations of the United States government, or bank certificates of deposit, or bonds issued by the city, and deposited with the city treasurer or placed in a custodial account as approved by the City. Such cash or collateral shall be the property of and subject to the conditions of and for the purposes of the agreement. However, in case of discontinuance of the operation of taxicabs by the owner, the dissolution of the corporation or partnership authorized to provide liability protection for a group of owners under this subsection, or the subsequent substitution by an owner with the consent of the city

of bonds or policies of insurance in lieu of such agreement, the city shall hold the cash or obligations so deposited with the city under this section, or shall require the cash or obligations to remain in a custodial account approved by the City, for a period of time as shall equal the then applicable state statute of limitations for the filing of claims by adult claimants for damages covered by Section 587.15. At the end of this period of time an appraisal shall be made of all claims pending against such owner and a sufficient amount of such cash or collateral deposited shall be retained as will guarantee the payment of such claims, and the balance of such be returned to the owner or owner corporation or partnership or their proper agent in proportion to the amount that it shall be shown upon satisfactory proof that outstanding claims have been paid or satisfied.

(4) For the purpose of providing liability protection required by Section 587.15, an association of taxicab owners may create a partnership or corporation for the purpose of providing the liability protection required by Section 587.15 or the owner members of such partnerships or corporation. Such partnership or corporation shall be registered with the Secretary of State and department of public safety. Such partnership or corporation may provide evidence of liability protection required by Section 587.15 for each taxicab owner who is a member of such partnership or corporation by filing a liability agreement as provided in Section 587.15(b) agreeing to pay all final judgments recovered against any owner who is a member of such partnership or corporation within the limits set forth in Section 587.15. Such agreement shall be secured by the deposit by the partnership or corporation of cash or obligations of the United States Government, bank certificates of deposit or bond issued by the city of Columbus with the city treasurer, or placed in a custodial account as approved by the City, in the amounts and under the conditions set forth in Section 587.18(b)(1), (2) and (3). The partnership or corporation shall be considered one partnership for such purposes.

Such partnership or corporation shall immediately provide the names and addresses of all owners and taxicabs operated by such owners which the partnership or corporation is providing evidence of liability protection for to the director. Such partnership or corporation shall notify the director in writing twenty-one (21) days prior to the cancellation, change of cancellation or of any change in the membership status of any owner or member which would result in the owner or members having less than the minimum amount of liability coverage with the organization.

**SECTION 2.** That prior existing section 587.18 is hereby repealed.

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

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**Legislation Number:** 1615-2011

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures for the remainder of 2011. Personnel and Supplies funds for two Fire recruit classes were budgeted in the Division of Fire's Transfer line item. This ordinance is to transfer the remaining funds for Materials and Supplies in order to purchase training materials and uniform items.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested as the transfer of funds is needed immediately for the continued purchase of training materials and fire gear for firefighters and for recruits who start training in 2011.

**FISCAL IMPACT:** This ordinance authorizes the transfer of \$142,000.00 within the Fire Division's 2011 General Fund operating budget. The Division of Fire budgeted \$42,000.00 for training materials and \$331,360.00 for uniform/turnout gear, boots, gloves, and helmets for firefighter recruits in 2011. Year to date \$231,360.00 has been transferred within the General Fund in 2011 for fire gear purchases for recruits. This ordinance transfers the remaining \$142,000.00 from the transfer line item for recruit training materials, uniforms, and turnout gear and needed for the Materials and Supplies budget.

To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$142,000.00)

**WHEREAS**, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

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

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$142,000.00 between Object Levels within the Division of Fire's General Fund (Fund 10) budget as follows:

**From:** Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501 ~ \$142,000.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2213 ~ \$42,000.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221 ~ \$50,000.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222 ~ \$50,000.00

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 1711-2011

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2012 with the Association of Ohio Metropolitan Wastewater Agencies (AOMWA). AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide

direct and timely access to this information. The membership is for one (1) year.

**SUPPLIER:** Association of Ohio Metropolitan Wastewater Agencies (02-0626617), Non-Profit Organization

**FISCAL IMPACT:** The amount budgeted for the membership is \$24,375.00.

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)

**WHEREAS,** it is necessary to renew the membership with the Association of Ohio Metropolitan Wastewater Agencies for 2012, and

**WHEREAS,** AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information; 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 establish a purchase order to renew the membership to the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$24,375.00 or so much thereof as may be needed, is hereby authorized from Fund 650 to pay for the cost thereof as follows:

OCA: 605006  
Object Level 1: 03  
Object Level 3: 3333

**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:** 1736-2011

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with S.J. Louis Construction Co., Inc., in the amount of \$14,973,898.50, for the Columbus Upground Reservoirs, Raw Water Pipeline Project, Division of Power and Water Contract Number 1032-Part III.

As central Ohio continues to grow, additional water supply sources must be developed. To address the growing needs, three upground reservoirs located near the Scioto River in northwestern Delaware County were recommended in the Water Beyond 2000 study as a way to supplement the water supplies needed to support projected economic development in Franklin County. The R-2 reservoir, the largest of the three recommended reservoirs is currently under construction as Contract 1032-Part I. The Upground Reservoir Raw Water Pump Station (along the Scioto River) that will be used to fill the reservoirs is currently under construction as Contract 1032-Part II. This contract (Contract 1032-Part III) will provide a pipeline to transfer raw water from the Raw Water Pump Station to the R-2 reservoir.

Community Open House events were held on July 13, 2006, October 19, 2006, October 25, 2007 and April, 7, 2011. Multiple Stakeholder briefing meetings were held during the design phase in 2006-2007.

Environmental coordination meetings were held with:

- Ohio Environmental Protection Agency
- Ohio Department of Natural Resources
- Ohio Department of Transportation
- Preservation Parks of Delaware County
- US Army Corps of Engineers
- US Fish and Wildlife Service
- Delaware County Soil & Water Conservation District

Permits from both the Army Corps of Engineers (CWA Section 404 Permit) and Ohio EPA (CWA Section 401 Water Quality Certification) were secured and mitigation requirements negotiated with these entities. Mitigation includes removal of the low-head dam at Prospect, Ohio and development of new wetlands site in western Franklin County.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven bids on September 28, 2011. Bids were received from: S.J. Louis Construction Co., Inc. - \$14,973,898.50; Kokosing Construction Co. - \$15,607,240.00; Kenmore Construction Co. - \$15,617,926.50; George J. igel & Co., Inc. - \$15,914,552.50; Thalle Construction Co., Inc. - \$16,708,120.00; Complete General Construction Co. - \$16,909,970.00; and Reynolds, Inc. - \$17,416,718.00.

The lowest, most responsive and responsible bidder was S.J. Louis Construction Co., Inc. in the amount of \$14,973,898.50 Their Contract Compliance Number is 41-1440589 (expires 7/21/13, Majority). Additional information regarding all bidders, 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 S.J. Louis Construction Co., Inc.

**3. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to have the construction contract executed by the City Auditor's Office before their contract deadline in early/mid-December.

**4. FISCAL IMPACT:** A transfer of funds within 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 S.J. Louis Construction Co., Inc. for the Columbus Upground Reservoirs, Raw Water Pipeline Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$14,973,898.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$14,973,898.50)

**WHEREAS**, seven bids for the Columbus Upground Reservoirs, Raw Water Pipeline Project were received and publicly opened in the offices of the Director of Public Utilities on September 28, 2011; and

**WHEREAS**, the lowest and best bid was from S.J. Louis Construction Co., Inc. in the amount of \$14,973,898.50; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Columbus Upground Reservoirs, Raw Water Pipeline Project; and

**WHEREAS**, it is necessary for this Council to authorize the transfer and expenditure of funds within 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**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with S.J. Louis Construction Co., Inc., for the Columbus Upground Reservoirs, Raw Water Pipeline Project, in an emergency manner in order to have the construction contract executed by the City Auditor's Office before their contract deadline in early/mid-December, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Columbus Upground Reservoirs, Raw Water Pipeline Project with the lowest and best bidder, S.J. Louis Construction Co., Inc., 1351 Broadway Street West, Rockville, MN 56369; in the amount of \$14,973,898.50; 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 to transfer \$14,973,898.50 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690370-100000 (carryover) | Upground Reservoir | 642900 | -\$14,973,898.50

606 | 690370-100002 (carryover) | Upground Reservoir RWL | 663702 | +\$14,973,898.50

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

606 | 690370-100000 (carryover) | Upground Reservoir | \$34,769,628 | \$19,795,729 | -\$14,973,899  
606 | 690370-100002 (carryover) | Upground Reservoir RWL | \$0 | \$14,973,899 | +\$14,973,899

**SECTION 4.** That the expenditure of \$14,973,898.50 is hereby authorized for the Columbus Upground Reservoirs, Raw Water Pipeline Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690370-100002 (carryover), Object Level Three 6621, OCA Code 663702.

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

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

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

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1745-2011

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND:**

**A. Need.** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Stella Court Pump Station Improvements and to authorize the expenditure of \$103,238.67 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage.

The City desires to replace, upgrade, or relocate a small package pump station to provide improved access for maintenance purposes, upgrade or replace the electrical controls and electrical service as required, and provide an electrical transfer switch and plug connection for a portable emergency generator at this 43 year old station.

**B. Procurement Information:** The Division advertised for RFSQ and RFP on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened and reviewed the responding proposals on February 11, 2011 from the following companies:



<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
Dynotec	31-1319961	Columbus	MBE
Floyd Browne	34-1579860	Columbus	MAJ
ME Companies	31-1442777	Columbus	MAJ
MS Companies	34-6546916	Columbus	MAJ
Ribway	31-1406579	Columbus	MBE
R.W. Armstrong	35-1062227	Columbus	MAJ

These RFP's were reviewed and ranked and after careful consideration, the committee recommended that R.W. Armstrong & Associates, Inc. be selected to provide the engineering services for the Stella Court Pump Station Improvements project.

The Engineer's construction cost estimate was: \$50,000.00

C. **Contract Compliance No.:** 35-1062227 | Expires: 07/27/2013 | MAJ

D. **Emergency Designation:** Emergency designation is not requested at this time.

2. **FISCAL IMPACT:**

**A. Fiscal Impact:** This ordinance authorizes the Director of Public Utilities to expend \$103,238.67 from the Sanitary Sewer General Obligation Bond Fund, Fund 664. There is sufficient authority in the 2011 Capital Improvements Budget for this expenditure.

To authorize the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Stella Court Pump Station Improvements project and to authorize the expenditure of \$103,238.67 in funds from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage. (\$103,238.67)

**WHEREAS,** six (6) Request for Proposals (RFP's) were submitted for the Stella Court Pump Station Improvements project and the responding proposals were opened and reviewed on February 11, 2011 in the offices of the Director of Public Utilities; and

**WHEREAS,** the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Stella Court Pump Station Improvements project for professional engineering services; and

**WHEREAS,** it is necessary to authorize the expenditure of the proceeds in the amount of \$103,238.67 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an engineering agreement with R.W. Armstrong & Associates, Inc. in connection with the Stella Court Pump Station Improvements project for professional engineering services, for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with R.W. Armstrong & Associates, Inc., 471 East Broad Street, Suite 2010, Columbus, Ohio 43215, in connection with the Stella Court Pump Station Improvements project for professional engineering services in accordance with the terms and conditions as shown on the agreement on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$103,238.67 from the Sewerage and Drainage Sanitary Sewer General Obligation Fund, Fund 664 from the Stella Court Pump Station Improvements project | Fund 664 | Div. 60-05 | 650748-100000 | 650748 | Object Level Three 6676.

**Section 3.** That said engineering company, R.W. Armstrong & Associates, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 1748-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program. The Physical Health and Fitness program is a part of the current collective bargaining agreement between the City of Columbus and IAFF Local 67 Firefighters Union. The intent of the program is to ensure the overall general health and fitness of the fire fighters. This is the final modification to this contract, which terminates in March 2012.

**Contract Compliance:** MCOH ~ 314379602-013 exp.

**Emergency Designation:** Emergency action is requested so that this testing service can continue uninterrupted pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$200,000.00 from the General Fund for a contract with Mount Carmel Occupational Health for testing services for the Division of Fire Health and Physical Fitness Program. The Division of Fire budgeted \$822,240.00 in the General Fund operating budget for this contract in 2011, and has thus far in 2011 spent \$613,136.50. The division spent \$719,485.69 in 2010, and \$754,462.95 in 2009 for these services.

To authorize the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

**WHEREAS,** it is in the City's best interest to extend the professional services contract with Mount Carmel Occupational Health to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify and extend the current contract with Mount Carmel Occupational Health for the Health and Physical Fitness Program for the Division of Fire, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to modify and extend the current contract with Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 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:** 1750-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 1508-2007 in October 2007. The term of the original contract was for three years ending in October 2010. The contract contained options to renew by mutual written agreement of the parties for up to two additional one year terms after October 2010. Ordinance 1682-2010 passed Council on December 6, 2010, modified and extended the contract with MED3000 until October 31, 2012, and provided \$750,000 in funding through March 2011. This ordinance will provide funding and incentive pay through

February 2012.

The Division of Fire's third party EMS reimbursement program was initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to approximately \$87M through mid October 2011.

**Contract Compliance:** 251837785; expires 02/01/2012

**Emergency Designation:** Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

**FISCAL IMPACT:** The Division of Fire budgeted \$1.8 million in the 2011 General Fund operating budget for these services; to date \$1.4M has been expended/encumbered for these services. Total 2010 expenses amounted to \$2,290,611.08. EMS revenues have exceeded \$11 million thus far in 2011.

To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

**WHEREAS**, the parties agree that certain modifications to the contract are required in order to extend the contract and modify the compensation as well as the obligations concerning computers.

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify and extend the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to modify and extend the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336 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:** 1768-2011

**Drafting Date:** 10/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to renew an annual agreement with Business Software, Inc. (BSI) for software maintenance and support (software/seat licenses), as it relates to the BSI Tax Factory application utilized with the Lawson software application formerly known as CHRIS (Columbus Human Resource Information System). The Department of Technology requires software maintenance and support from Business Software, Inc. (BSI) to support ongoing operations of the BSI Tax Factory application. This software maintenance and support renewal contract is for a 12 month term with a coverage period of December 9, 2011 through December 8, 2012.

The BSI Tax Factory application performs calculations of US Federal, State, Possession and Local payroll taxes for the employer and employee. The burden of tracking regulatory rules is eliminated for tax calculations, wage, and benefit plan taxability, wage attachments and deferred income.

This legislation requests approval to waive the competitive bidding provisions of the Columbus City Code Section 329 due to the fact that the maintenance and support for the BSI Tax Factory application is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc. The initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009. The bid waiver will allow the City to continue the maintenance and support necessary for the operation of the BSI Tax Factory application.

**EMERGENCY:** Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for deliverables and other services.

**FISCAL IMPACT:** For year 2010, the department expended \$9,040.50 with Business Software, Inc. (BSI) for maintenance and support services. The cost associated with this contract renewal and ordinance for the software maintenance support for a one year term period (December 9, 2011 through December 8, 2012) is \$9,040.50. Funds were budgeted and are available within the 2011 Department of Technology, Information Services Division, internal service fund. The total aggregate contract cost for maintenance and support services for the Business Software, Inc. (BSI) Tax Factory is \$26,650.50.

**CONTRACT COMPLIANCE:**

Business Software, Inc. 59-1935198 Expires: 10/21/2013

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$9,040.50 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$9,040.50)

**WHEREAS**, the Department of Technology has a need to renew an annual maintenance and support agreement for the term period coverage of December 9, 2011 through December 8, 2012 at a cost of \$9,040.50 with Business Software, Inc (BSI) Tax Factory Application associated with the CHRIS project related to the installation and utilization of their product, and

**WHEREAS**, the maintenance and support is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc., and

**WHEREAS**, the initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009, and

**WHEREAS**, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329 (see attachment ORD1198-2010BIDWAIVER to allow the Department of Technology to continue the maintenance and support service necessary for the operation of the BSI Tax Factory application, and

**WHEREAS**, an emergency exist in the daily operation of the city in that it is immediately necessary for the Director of the Technology Department on behalf of the City of Columbus to modify and renew a contract with Business Software Inc. for an additional one year term period, to provide maintenance and support services for the BSI Tax Factory application, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to renew a contract with Business Software, Inc. (BSI) for software maintenance and support on the BSI Tax Factory application utilized with the CHRIS project, in the amount of approximately \$9,040.50 for a coverage term period from December 9, 2011 through December 8, 2012.

**SECTION 2:** That the expenditure of approximately \$9,040.50 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|  
**Amount:** \$ 9,040.50

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

**SECTION 4:** That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived (see attachment ORD1768-2011BIDWAIVER).

**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:** 1788-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The Department of Public Service, Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by The Ohio Department of Natural Resources, Division of Recycling & Litter Prevention in conjunction with its affiliation with Keep Ohio Beautiful. The grant, called "2012 Litter Cleanup Grant", is requesting funding to support a new litter abatement effort targeted at helping Franklinton, the City's founding neighborhood, remove accumulated trash and debris from one of its primary arteries, Sullivant Avenue. The project, named The Sullivant Avenue Litter Bust, is an effort to engage local organizations to host a monthly cleanup on the Avenue. The establishment of an ongoing monthly cleanup will re-build pride in the area and help to motivate neighborhoods and businesses to work together to target blight and improve the area's image.

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

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

Keep Columbus Beautiful is requesting funding from ODNR to develop and support regular monthly cleanups of a 1.5 mile stretch of Sullivant Avenue beginning at Dodge Park to Central Avenue. The area targeted is both commercial and residential. Grant funds would be used to support this collaborative community improvement effort with litter abatement supplies, such as litter grabbers, gloves, bags, brooms and rakes.

This legislation authorizes the Director of Public Service to formally apply for the grant and accept it, if awarded. This ordinance authorizes the appropriation of these funds within the General Government Grant Fund Fund and its subsequent expenditure from said fund.

### **2. FISCAL IMPACT**

None. No city match is required for this grant. No cash match is expected, but local financial or in-kind contributions will help to demonstrate a sense of commitment, and offset the overall cost of the project.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to apply for this funding to meet the application deadline. Applications must be U.S. postmarked or delivered by November 18, 2011.

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

**WHEREAS**, the Keep Columbus Beautiful program is eligible to apply for the 2012 Litter CleanUp Grant, sponsored by the Ohio Department of Natural Resources (ODNR); and

**WHEREAS**, this grant is designed to facilitate a litter abatement initiative in Spring of 2012 and collaborative efforts with the City of Columbus, The Franklinton Board of Trade, and The Franklinton Area Commission and neighborhood leaders to engage area organizations to recruit volunteers to remove blighted conditions from Sullivant Avenue beginning at Dodge Park Avenue to Central Avenue.

**WHEREAS**, Keep Columbus Beautiful must submit an application by November 18, 2011 and

**WHEREAS**, an emergency exists in the daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for the grant as soon as possible to meet established application deadlines; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to apply to The Ohio Department of Natural Resources Division of Recycling & Litter Prevention Grant designed to facilitate a new litter abatement initiative in Spring of 2012.

**SECTION 2.** That from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$2,000.00 be and hereby is appropriated to the Department of Public Service, Dept-Div 59-02, Object Level One Code 02, Object Level Three Code 2200.

**SECTION 3.** That the City Auditor shall establish accounting codes as necessary.

**SECTION 4.** That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the Director of Public Service be and hereby is authorized to expend \$2,000.00 or so much thereof as may be needed to pay appropriate 2012 Litter CleanUp Grant program expenses from the General Government Grant Fund, Fund 220, Dept-Div 59-02, Object Level One Code 02, Object Level Three Code 2200, OCA Code and Grant number to be established by the City Auditor.

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



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**Legislation Number:** 1790-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into one (1) contract for the option to purchase Moving Services. The contract will provide Moving Services to be used by various City agencies to include moving boxes and furniture from one location to one or more locations, disassembly and reassembly of furniture (as required) and moving surplus furniture to a local storage facility. The term of the proposed option contract is one (1) year through October 30, 2012. The contract may be extended for one (1) additional year, subject to mutual agreement by 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 SA004087; 33 bids were solicited (MBE:3; FBE:2); Six (6) bids were received (MBE: 2; FBE: 0).

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder as follows:

Premier Office Movers, LLC: CC# 743059487 (Expires: 8/3/2013)

Total Estimated Annual Expenditure: \$30,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

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)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 15, 2011 and selected the lowest, responsive, responsible and best bid from six bids received; 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**, it is necessary to enter into a contract for Moving Services to be used by various City agencies. Services shall include moving boxes and furniture from one location to one or more locations, disassembly and reassembly of furniture (as required) and moving surplus furniture to a local storage facility; 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 an option to purchase Moving Services through October 30, 2012 with the option to extend for one (1) additional year in accordance with Solicitation SA004087;

Premier Office Movers, LLC: Award made for 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: 3406, OCA: 451130, to pay the cost thereof.

**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:** 1793-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew a maintenance, support and license agreement, with Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.), with a coverage period from 1/1/2012 through 6/30/2012. The funding needed to renew the maintenance and support is \$10,696.73.

This renewal agreement is associated with Sigma AMS5 applicant management database system, a management database that provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications. This application provides printed letters or email notifications to applicants along with the ability to produce various statistical reports, along with allowing individuals to apply on-line for open recruitments and maintain that data permanently in the Sigma database. Also, this application maintains the Commission's current on-line application process to allow for resume submission, self-service applicant employment profile updating, and electronic notification of exams and vacancies. In addition, Sigma AMS is currently used by the Division of Police to recruit and track potential Police Officer candidates.

In 1993, the original contract was established in accordance with the sole source procurement provisions of Section 329 of the Columbus City Code. This ordinance is requesting the same sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

**FISCAL IMPACT:**

In 2010 and 2011, \$21,335.00 and \$17,828.00 was expended respectively, for the renewal of license maintenance and support services. This ordinance will provide funding in the amount of \$10,696.73 for six (6) month, (January - June 2012) renewal of the license maintenance and support agreement, bringing the contract aggregate total amount to \$75,734.73. Funding for this ordinance has been identified and is available within the 2011 Department of Technology, internal service fund.

**CONTRACT COMPLIANCE:**

Vendor: Governmentjobs.com

CC #/FID #: 33 - 0888748

Expiration Date: 6/23/2012

To authorize the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing agreement for maintenance, support and licenses from Governmentjobs.com; in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$10,696.73 from the Department of Technology, internal service fund; and to declare an emergency. (\$10,696.73)

**WHEREAS**, this ordinance authorizes the Director of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract (associated with current purchase order ED038195) for maintenance and support from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.); and

**WHEREAS**, this ordinance authorizes a six (6) month coverage period from 1/1/2012 through 6/30/2012, in the amount of \$10,696.73, due to the tentative expiration of the Sigma Software Maintenance and Support (SSMS) program; and

**WHEREAS**, the additional end-user licenses will be part of an applicant management database system which provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications, among various other functions and features; and

**WHEREAS**, In 1993, the original contract was established in accordance with the sole source procurement provisions, of Section 329 of the Columbus City Code and this ordinance is requesting sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology and the Director of the Civil Service Commission to renew an annual software maintenance and support services agreement with Governmentjobs.com, to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

**SECTION 1:** That this ordinance authorizes the Director of the Department of Technology and the Director of the Civil Service Commission, to renew an existing contract for maintenance, support and license from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.). This renewal agreement has a coverage period from 1/1/2012 through 6/30/2012, in the amount of \$10,696.73.

**SECTION 2:** That the expenditure of \$10,696.73 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|Fund: 514 |Subfund: 010|OCA Code: 270147|Obj. Level One: 03|Obj. Level Three: 3369|Amount: \$10,696.73

**SECTION 3:** That this agreement is in accordance with sole source procurement provisions of the Columbus City Codes Section 329.07.

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

**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:** 1795-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from the Columbus Regional Airport Authority, asking that the City sell 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. Transfer of these rights-of-way will facilitate the establishment of a required safety zone for the proposed relocation of the south runway at Port Columbus International Airport. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$37,961.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend a fifty percent reduction in the appraised value and transfer the aforementioned rights-of-way to the Columbus Regional Airport Authority for the amount of \$18,980.50.

### **2. FISCAL IMPACT:**

The City will receive a total of \$18,980.50 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

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.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Columbus Regional Airport Authority, asking that the City 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 them; and

**WHEREAS**, acquisition of these rights-of-way will allow Columbus Regional Airport Authority to perform improvements and enhancements on property that is currently owned by Columbus Regional Airport Authority; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Columbus Regional Airport Authority; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

**WHEREAS**, a value of \$37,961.00 was established for these rights-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Columbus Regional Airport Authority for a fifty percent reduction of the appraised value in the amount of \$18,980.50; and now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Columbus Regional Airport Authority; to-wit:

DESCRIPTION OF PUBLIC RIGHT-OF-WAY

CASSADY-PEAKE MEADOWS SUBDIVISION  
FRANKLIN COUNTY, CITY OF COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being strips of land comprised of public right-of-way and shown and delineated upon the plat "Cassady-Peake Meadows Addition", a subdivision of record in Plat Book 18, Page 56, Recorder's Office, Franklin County, Ohio, said strips being more particularly described as follows:

**STRIP NO. 1, THIRTEENTH AVENUE**

Beginning at a 1-inch iron pipe found (no cap) at the intersection of the northerly right-of-way line of Thirteenth Avenue (50 feet in width) with the easterly right-of-way line of Sterling Avenue (50 feet in width), being also the southwesterly corner of Lot 72;

Thence North 89°45'32" East, along said northerly right-of-way line, a distance of 850.67 feet to a 1-inch iron pipe found (no cap) at the terminus of same and at the southeasterly corner of Lot 1;

Thence South 0°17'00" East, along said terminus, a distance of 50.00 feet to an iron pin set at the northeasterly corner of Lot 2 and in the southerly right-of-way line of Thirteenth Avenue;

Thence South 89°45'32" West, along said right-of-way line, a distance of 850.95 feet to an iron pin set at the intersection of the easterly right-of-way line of Sterling Avenue and at the northwesterly corner of Lot 71;

Thence North 0°02'27" East, crossing Thirteenth Avenue, a distance of 50.00 feet to the place of beginning and containing 42,541 square feet or 0.977 acre of land.

**STRIP NO. 2, 8-FOOT WIDE ALLEY**

Beginning at an iron pin set at the intersection of the easterly right-of-way line of Sterling Avenue (50 feet in width) with the southerly right-of-way line of an 8-foot wide (un-named) alley and at the northwesterly corner of Lot 72;

Thence North 0°02'27" East, crossing said alley along the easterly right-of-way line of Sterling Avenue extended, a distance of 8.00 feet to an iron pin set in the northerly line of said subdivision, the southerly line of that 89.106-acre tract as described in a deed to Columbus Municipal Airport Authority, of record in Instrument No. 200603240055098;

Thence North 89°33'00" East, along said northerly and southerly lines, a distance of 850.00 feet to an iron pin set at the northeasterly corner of said subdivision and at the terminus of said alley;

Thence South 0°17'00" East, along said terminus, the easterly line of said subdivision and the westerly line

of that 24.45-acre tract as described in a deed to Columbus Regional Airport Authority, of record in Instrument No. 200712310221207, a distance of 8.00 feet to an iron pin set at the northeasterly corner of Lot 1 and in the southerly right-of-way line of said alley;

Thence South 89°33'00" West, along said right-of-way line, a distance of 850.05 feet to the place of beginning and containing 6800 square feet or 0.156 acre of land.

Bearings herein are based on those of the referenced plat, ie. North 89°33'00" East for the northerly line of the subdivision.

Iron pins set consist of a 1" (O.D.) pipe, 30" long with a plastic cap inscribed "M-E COMPANIES/S-6872".

This description was prepared by M•E Companies, Inc., Civil Engineering Group, based on information obtained from an actual field survey performed in April 2008.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$18,980.50 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 1797-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes a contract in the amount of \$700,000 with Columbus 2020!. These funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to Columbus 2020!'s efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in

public sector infrastructure.

Emergency action is requested in order to facilitate the resulting creation and retention of jobs.

**Fiscal Impact:** The funding for this contract (\$700,000) is fully budgeted within the 2011 General Fund operating budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus 2020! for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000 from the General Fund; and to declare an emergency. (\$700,000.00)

**WHEREAS,** Columbus 2020! is a bold, new public-private partnership that will leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

**WHEREAS,** the Columbus 2020! initiative, an aggressive economic development strategy, will grow our economy by ensuring that our existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

**WHEREAS,** the City's participation will help leverage approximately \$4 million in private investment to promote job growth and investment within the City of Columbus; and

**WHEREAS,** these funds also represent commitment by Columbus2020! to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

**WHEREAS,** Columbus2020! is committed to employ a workforce that is reflective of the City; and

**WHEREAS,** Columbus2020!, on behalf of the City, has agreed to aggressively pursue these interests in a mutually supportive manner; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus 2020! in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary 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 the Department of Development is authorized to enter into a contract with Columbus 2020! for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$700,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

**Section 3.** That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.



**Section 4.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1800-2011

**Drafting Date:** 10/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z11-015**

**APPLICANT:** Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Auxiliary Athletic Facility for a school.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on August 11, 2011.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This application is to rezone a former lumber yard at the northwest corner of East Long Street and Nelson Avenue and vacant land on the east side of Nelson Road from M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District to develop an auxiliary athletic facility for St. Charles Preparatory School which is located on the other side of Alum Creek. The proposal is compatible with the development and zoning pattern in the area.

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)

**WHEREAS**, application #Z11-015 is on file with the Department of Building and Zoning Services requesting rezoning of 6.9± acres from the M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the proposed Commercial Planned Development District will allow redevelopment of the site with an auxiliary athletic facility and parking facility located on the other side of Alum Creek. The proposal is compatible with the development and zoning pattern 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:

**83 & 88 NELSON ROAD (43219)**, being 6.9± acres located at the corner of East Long Street and Nelson Road and on the east side of Nelson Road at the terminus of East Long Street, and being more particularly described as follows:

**ZONING DESCRIPTION, SUBAREA "A"**  
**Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus**  
**5.3 +/- ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 16, Section 11, Township 5, Range 22, Refugee Lands, being all of the remainder of a 4-1/3 acre tract, 0.136 acre tract, 0.147 acre tract, and two (2) additional parcels conveyed to Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus as described in Instrument Number 201012200172997, and all of a 0.20 acre tract and 0.48 acre tract conveyed to Norfolk and Western Railway Company as described in Deed Book 906, Page 337, Tract 5 and Tract 19, respectively, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the intersection of the northerly right-of-way line of Long Street (70') and the westerly right-of-way line of Nelson Road (60') (U.S. 62), being the southeast corner of said remainder of a 4-1/3 acre tract;

thence westerly, with the northerly right-of-way line of Long Street, the south line of said remainder of a 4-1/3 acre tract, the south line of said 0.136 acre tract, and the south line of said 0.20 acre tract, South 83° 11' 22" West, 422.0 feet to the southwest corner of said 0.20 acre tract;

thence northerly, with the west line of said 0.20 acre tract and said 0.48 acre tract, North 20° 35' 31" West, 499.1 feet to the northwest corner of said 0.48 acre tract, and being on the south line of Lot No. 8 of Eastgate Addition as described in Plat Book 12, Page 30;

thence easterly, with the north line of said 0.48 acre tract, the north line of said remainder of a 4-1/3 acre tract, the north line of an additional tract described in said Instrument Number 201012200172997, the south line of Lot Nos. 2 thru 8 of said Eastgate Addition, the south line of a tract of land conveyed to Moody Dubenion and Martha Dubenion as described in Deed Book 3449, Page 416, the south line of tract of land conveyed to Toya L. Powell as described in Instrument Number 20000606011968, and a tract of land conveyed to Ronald L. Jedlicka and Diane S. Jedlicka as described in Deed Book 3645, Page 143, South 85° 00' 28" East, 713.8 feet to the northeast corner of said additional tract, the southeast corner of said Jedlicka tract, being in the westerly right-of-way line of Nelson Road (U.S. 62);

thence southerly, with the east line of said two (2) additional tracts described in Instrument Number 201012200172997, the east line of said 0.147 acre tract, and the east line of said remainder of a 4-1/3 acre tract, being the westerly right-of-way line of Nelson Road (U.S. 62), South 18° 10' 00" West, 373.7 feet to the **TRUE POINT OF BEGINNING**, containing approximately 5.3 acres and encompasses parcel number: 010-039949-00, 010-013907-00, 010-023129-00, 010-010147-00, 010-010148, 010-185205-00,

010-066229-00.

**To Rezone From:** M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial Districts,

**To:** CPD, Commercial Planned Development District.

**ZONING DESCRIPTION**

**SUBAREA "B"**

**Marcia J. Horvath**

**1.0 +/- ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 16, Township 5, Range 22, Refugee Lands, and being part of a 1.641 acre tract conveyed to Marcia J. Horvath as described in Official Record Volume 16772 A17, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the southwest corner of said 1.641 acre tract and the northwest corner of a 1.1873 acre tract conveyed to OBN Development Corp., LLC as described in Instrument Number 200501060004214, being in the easterly right-of-way line of Nelson Road (60') (U.S. 62);

thence northerly, with the easterly right-of-way line of Nelson Road (U.S. 62) and the west line of said 1.641 acre tract, North 11° 20' 00" East, 61.9 feet to and angle point in said easterly right-of-way line and said west line;

thence northerly, continuing with the easterly right-of-way line of Nelson Road (U.S. 62) and the west line of said 1.641 acre tract, North 18° 10' 00" East, 224.3 feet;

thence easterly, crossing said 1.641 acre tract, South 72° 57' 11" East, 192.2 feet to the east line of said 1.641 acre tract, being the center of Alum Creek;

thence southerly, with east line of said 1.641 acre tract and the center of Alum Creek, South 16° 20' 00" West, 197.4 feet to the southeast corner of said 1.641 acre tract and the northeast corner of said 1.1873 acre;

thence westerly, with the south line of said 1.641 acre tract and the north line of said 1.1873 acre tract, South 82° 22' 54" West, 212.3 feet to the **TRUE POINT OF BEGINNING**, containing approximately 1.0 acre and a part of parcel number: 010-066607-00.

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**ZONING DESCRIPTION**

**SUBAREA "C"**

**Marcia J. Horvath**

**0.6 +/- ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 16, Township 5, Range 22, Refugee Lands, and being part of a 1.641 acre tract conveyed to Marcia J. Horvath as described in Official Record Volume 16772 A17, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the northwest corner of said 1.641 acre tract and the southwest corner of a tract of land conveyed to Theodore G. Eshenour as described in Official Record Volume 06391 B03, being in the easterly right-of-way line of Nelson Road (60') (U.S. 62);

thence easterly, with the north line of said 1.641 acre tract and the south line of said Eshenour tract, South 86° 20' 00" East, 193.4 feet to the northeast corner of said 1.641 acre tract and the southeast corner of said Eshenour tract, being the center of Alum Creek;

thence southerly, with the east line of said 1.641 acre tract and the center of Alum Creek, South 16° 20' 00" West, 156.2 feet;

thence westerly, crossing said 1.641 acre tract, North 72° 57' 11" West, 192.2 feet to the west line of said 1.641 acre tract and the easterly right-of-way line of Nelson Road (U.S. 62);

thence northerly, with the easterly right-of-way line of Nelson Road and the west line of said 1.641 acre tract, North 18° 10' 00" East 111.4 feet to the **TRUE POINT OF BEGINNING**, containing approximately 0.6 acre and a part of parcel number: 010-066607-00.

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**83 & 88 NORTH NELSON ROAD CPD ZONING SITE PLAN**" and "**SIGHT DISTANCE EXHIBIT, Z11-015, SUBAREA B,**" all signed by David Perry, Agent for the Applicant and Joseph A. Ridgeway, PE, respectively, and text titled "**CPD, COMMERCIAL PLANNED DEVELOPMENT 83 AND 88 NORTH NELSON ROAD,**" all dated September 26, 2011, and the text reading as follows:

**CPD, Commercial Planned Development  
83 and 88 North Nelson Road  
Columbus, OH 43219**

**PROPOSED DISTRICT:**

CPD, Commercial Planned Development

**EXISTING DISTRICT:**

M, Manufacturing, C-4, Commercial, L-P-1,

Limited Private Parking (Z91-058) and CPD,  
Commercial Planned Development (Z86-1058(A))

**ACRES:** 6.9 +/- acres

**PROPERTY ADDRESS:** 83 and 88 North Nelson Road, Columbus, OH  
43219

**PROPERTY OWNER(S):** Most Reverend Frederick F. Campbell, DD, Ph.D.  
Bishop of the Catholic Diocese of Columbus, 198  
East Broad Street, Columbus, OH 43215-3766;  
Norfolk Southern Corporation, 8000 Ravines  
Edge Court, Suite 300-B, Columbus, OH 43235-  
5428; Marcia J. Horvath, 90 North Nelson Road  
Columbus, OH 43219; all c/o Dave Perry, Agent,  
David Perry Co., Inc., 145 East Rich Street, 3rd  
Flr., Columbus, OH 43215 and Donald Plank,  
Plank Law Firm, 145 East Rich Street, 3rd Flr.  
Columbus, OH 43215 and Donald Plank, Plank  
Law Firm, 145 East Rich Street, 3rd Flr.,  
Columbus, OH 43215

**APPLICANT:** Most Reverend Frederick F. Campbell, DD, Ph.D.  
Bishop of the Catholic Diocese of Columbus, 198  
East Broad Street, Columbus, OH 43215-3766  
c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street,  
3rd Flr., Columbus, OH 43215 and Donald Plank,  
Plank Law Firm, 145 East Rich Street, 3rd Flr.,  
Columbus, OH 43215

**DATE OF TEXT:** September 26, 2011

**APPLICATION NUMBER:** Z11-015

**INTRODUCTION:** The 6.9 +/- acre site consists of property on both the west and east sides of North Nelson Road. St. Charles Preparatory School and the Catholic Diocese of Columbus propose to redevelop the former lumber yard site at the northwest quadrant of North Nelson Road and East Long Street (Subarea A) for use as an auxiliary athletic facility (Subarea A) for St. Charles Preparatory School, located at 2210 East Broad Street, Bexley, OH and to develop property on the east side of Nelson Road (Subarea B) as a parking lot. Residual property (Subarea C) on the east side of Nelson Road will continue to be used for C-2, Commercial District office uses, as presently permitted (CPD, Z86-1058A). St. Charles Preparatory School is located to the east of North Nelson Road, on the east side of Alum Creek. Applicant proposes to connect the main St. Charles Preparatory School campus with the auxiliary athletic facility and parking by building a pedestrian bridge across Alum Creek to enhance connectivity and pedestrian movement between the main campus and auxiliary. The drawings titled “St. Charles Preparatory West Campus, CPD zoning Site Plan (Z11-015)” (Sheet 1 of 2) and “St. Charles Preparatory West Campus, Sight Distance Exhibit, Z11-015, Subarea B” (Sheet 2 of 2), both dated September 26, 2011, are incorporated by reference. .

**SUBAREA A:**

Subarea A is located at the northwest quadrant of North Nelson Road and East Long Street and consists of 5.3 +/- acres. The Subarea will be developed in concept as depicted on the plan titled “St Charles Preparatory West Campus, CPD zoning Site Plan (Z11-015)”, dated September 26, 2011. There are two (2) property owners of the property in Subarea A. As noted on the referenced site plan, Norfolk Southern Corporation owns

approximately the west 0.70 +/- acres of Subarea A. While it is anticipated the property ownership will remain separate, from the balance of the site owned by the Catholic Diocese of Columbus, and, therefore, the tax parcels cannot be combined, the property line shall be disregarded for all compliance purposes with the Zoning Code and Site Compliance Plan and the site shall be reviewed as depicted as a single athletic facility and parking lot.

**1. PERMITTED USES:** The permitted use of Subarea A shall be an auxiliary athletic facility and all customary accessory uses for/of an athletic facility. One (1) ground level dwelling unit shall also be permitted in the Support Building, subject to approval of pending Council Variance application CV11-011.

**2. DEVELOPMENT STANDARDS:** Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District), Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards.

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

1. The North Nelson Road and East Long Street building setbacks shall be five (5) feet and zero (0) feet, respectively. The on-grade track shall be permitted to extend to within two (2) feet of the North Nelson Road right of way.

2. The North Nelson Road and East Long Street parking setback shall be two (2) feet, for the track, as depicted, and four (4) feet, for the East Long Street parking lot and service drive.

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

1. Vehicular access shall be located as depicted on the referenced plan. The primary vehicular access for the parking lot shall align with the commercial curbcut on the south side of East Long Street.

2. The sum of on-site (Subarea A) parking and off-site (Subarea B) parking shall meet all code required parking requirements of the accessory athletic facility.

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

1. Street trees shall be provided in the North Nelson Road and East Long Street right of way at the rate of one (1) tree per 40 lineal feet of street frontage with spacing adjusted as needed for clear vision requirements.

2. Other than along the south and east side of the building at the northwest corner of North Nelson Road and East Long Street, the entire Subarea shall be enclosed with six (6) foot tall chain link or aluminum fence.

**D. Building Interior-Exterior Commitments.** N/A

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

**F. Graphics and/or Signage Commitments.**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the Graphics Code or request for Special

Permit for Off-Premise Graphic(s) shall be submitted to the Columbus Graphics Commission for consideration.

**G. Other CPD Requirements.**

1. Natural Environment: The natural environment of the site is flat. All buildings on the site shall be removed other than the existing building at the northwest corner of North Nelson Road and East Long Street, which is planned to be remodeled for the athletic facility support building. Existing pavement will be removed.
2. Existing Land Use: The site is a former lumber yard. Most of the existing buildings will be removed for redevelopment of the site for the athletic facility.
3. Circulation: Access to and from the site will be via one (1) full turning movement curbcut on East Long Street and one (1) emergency access curbcut, also on East Long Street, as depicted on the referenced plan.
4. Visual Form of the Environment: The site is located at the intersection of two collector (C) right of ways. The site was used for decades as a retail and whole sale lumber yard. Residential uses abut the site to the north. Property zoned CPD and used for an office is located on the east side of North Nelson Road. Commercially zoned and developed property is located to the southeast and south. Norfolk and Western railroad property and rail lines are located to the west.
5. Visibility: The site is located at the intersection of North Nelson Road and East Long Street. There is good visibility of the site from both streets.
6. Proposed Development: Rezoning to CPD for development of the site as an auxiliary athletic facility of St. Charles Preparatory School.
7. Behavior Patterns: Vehicular access will be from East Long Street.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text and plan. There will be no objectionable emissions.

**H. Modification of Code Standards.**

1. Section 3356.11, C-4 District Setback Lines, which Section requires a thirty (30) foot building setback line on both East Long Street and North Nelson Road, based on both streets being Collectors (C) on the Columbus Thoroughfare Plan (CTP), while right of way for both streets presently complies with the CTP right of way designation and the existing building and proposed portico addition to the existing building at the northwest corner of East Long Street and North Nelson Road requires building setbacks of zero (0) feet and two (2) feet, respectively, the athletic facility track will be located approximately two (2) feet from the North Nelson Road right of way and the dumpster box and enclosure (box and enclosure optional if trash stored inside) may be four (4) feet from the East Long Street right of way. A flagpole shall be permitted in the North Nelson Road building setback.
2. Section 3312.25, Maneuvering, which Section requires every parking space to have sufficient access and maneuvering area and permits stacking of parking spaces in certain specified residential districts, while applicant proposes a single dwelling unit (CV11-011) for an on-premise facility caretaker with a one (1) car garage and one (1) stacked parking space in the driveway to the garage to provide the two (2) required parking spaces for the dwelling unit.

3. Section 33312.27, Parking Setback Line, which Section requires a minimum ten (10) foot parking setback, while applicant proposes a four (4) foot parking setback on East Long Street and the track will extend to within two (2) feet of the North Nelson Road right of way.

4. The 5.3 +/- acre Subarea A consists of property owned by two (2) different property owners. The proposed track and parking lot is, and will remain, divided by a property line. As long as there are two (2) separate property owners, the applicable parcels that are owned separately cannot be combined. The property line shall be disregarded for all purposes related to the Zoning Code and Site Compliance Plan process and the 5.3 +/- acre Subarea shall be treated as a single parcel for regulatory purposes. Due to the property line, the following code variances are provided:

a. 3312.09, Aisle, to permit a property line to divide a parking lot aisle(s), while the total width of the parking lot aisle shall comply with minimum aisle width.

b. 3312.25, Maneuvering, to permit parking spaces to have maneuvering area divided by a property line and to maneuver across a property line, while total code required maneuvering area shall comply.

c. 3312.29, Parking Space, to permit a property line to divide parking spaces, while the total parking space shall comply with required dimensions.

#### **I. Miscellaneous Commitments.**

1. Development of Subarea A shall be in accordance with the site plan titled “St Charles Preparatory West Campus, 83 & 88 North Nelson Road, CPD Zoning Site Plan (Z11-015)” (Sheet 1 of 2), dated September 26, 2011 and signed by David B. Perry, Agent for Applicant and Property Owner, and Donald Plank, Attorney for Applicant and Property Owner. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

#### **SUBAREA B:**

Subarea B, 1.0 +/- Ac., is located on the east side of North Nelson Road generally north of the intersection of North Nelson Road and East Long Street. The Subarea will be developed as a parking lot. The 1.0 +/- acre Subarea will be split from PID: 010-066607. The residual area of PID: 010-066607 is Subarea C.

**1. PERMITTED USES:** The permitted use of Subarea B shall be a parking lot for both accessory parking for the athletic facility (Subarea A) and non-accessory parking use not in conflict with use as accessory parking.

**2. DEVELOPMENT STANDARDS:** Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District), Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards.

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

The North Nelson Road parking setback shall be a minimum of three (3) feet and in compliance with the parking setback depicted on the exhibit titled “St. Charles Preparatory West Campus, Sight Distance Exhibit,



Z11-015 Subarea B” (Sheet 2 of 2), dated September 26, 2011 and signed September 26, 2011 by Joseph A. Ridgeway, P.E. See also, Section 2.I.3.

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

1. Vehicular access shall be located as depicted on the referenced plan. Vehicular access for the parking lot shall be a full-turning movement curbcut on North Nelson Road.
2. Landscaping in the public right-of-way in front of the property at 90 North Nelson Road (Subarea C, Parcel ID: 010-066607) shall be trimmed and maintained to provide adequate sight distance to the north from the driveway serving the proposed parking lot on the east side of North Nelson Road in Subarea B.

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

1. Street trees shall be provided at the rate of one (1) tree per 40 lineal feet of street frontage with spacing adjusted as needed for clear vision requirements and for conformance, as applicable, with the Sight Distance Exhibit referenced in I.2.
2. No headlight screening shall be required or provided in the North Nelson Road parking setback.

**D. Building Interior-Exterior Commitments.** N/A

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

**F. Graphics and/or Signage Commitments.**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the Graphics Code or request for Special Permit for Off-Premise Graphic(s) shall be submitted to the Columbus Graphics Commission for consideration.

**G. Other CPD Requirements.**

1. Natural Environment: Part of the site is paved for parking. The balance of the Subarea site is unimproved.
2. Existing Land Use: Part of the site is paved for parking.
3. Circulation: Primary access to and from the site will be via one (1) full turning movement curbcut on North Nelson Road. The parking lot may be connected with the parking lot to the south (18 North Nelson Road, PID: 010-213570) and/or the property to the north (Subarea C, 90 North Nelson Road).
4. Visual Form of the Environment: The site is located east of Subarea A and is part of a parcel zoned CPD, in which most C-2 office uses are permitted. Property to the south is zoned commercial and is developed with a restaurant and accessory parking. Property to the north is part of the CPD and is developed with an office building. Alum Creek is to the east.
5. Visibility: The site is located on North Nelson Road and generally at and north of the T intersection of North Nelson Road and East Long Street. There is good visibility of the site from both streets.

6. Proposed Development: Rezoning to CPD for development of a parking lot.

7. Behavior Patterns: Vehicular access will be from North Nelson Road.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text and plan. There will be no objectionable emissions.

#### **H. Modification of Code Standards.**

1. Section 3312.21(A), Landscaping and Screening, which Section requires interior landscaping islands for interior tree planting to be a minimum of 145 sq. ft., while certain interior islands shown with interior trees on the Subarea B plan are 132 sq. ft.

2. Section 3312.21(B.1, B.4), Landscaping and Screening, B. Parking Setback and Perimeter Landscaping, which Section requires landscaping for headlight screening in the parking setback adjacent to a public street, while applicant proposes no headlight screening, as requested by the Public Service Department, to maintain sight distance as depicted on the plan titled "St. Charles Preparatory West Campus, Sight Distance Exhibit, Z11-015 Subarea B" (Sheet 2 of 2), dated September 26, 2011 and signed September 26, 2011 by Joseph A. Ridgeway, P.E.

3. Section 33312.27, Parking Setback Line, which Section requires a minimum ten (10) foot parking setback, while applicant proposes a minimum three (3) foot parking setback on North Nelson Road, except where a greater parking setback is shown on the exhibit referenced in 2.I.2.

#### **I. Miscellaneous Commitments.**

1. Development of Subarea B shall be in accordance with the site plan titled "St Charles Preparatory West Campus, 83 & 88 North Nelson Road, CPD Zoning Site Plan (Z11-015)" (Sheet 1), dated September 26, 2011, and signed September 26, 2011 by David B. Perry, Agent for Applicant and Property Owner, and Donald Plank, Attorney for Applicant and Property Owner and the exhibit titled "St. Charles Preparatory West Campus - Sight Distance Exhibit, Z11-015 Subarea B" (Sheet 2 of 2), dated September 26, 2011 and signed September 26, 2011 by Joseph A. Ridgeway, P.E. The site plan (Sheet 1) may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Applicant has prepared, and City of Columbus has approved, the exhibit titled "St. Charles Preparatory West Campus - Sight Distance Exhibit, Z11-015 Subarea B" (Sheet 2 of 2), dated September 26, 2011 and signed September 26, 2011 by Joseph A. Ridgeway, P.E., to depict sight distance for the Nelson Road curbcut for Subarea B. Subarea B sight distance and parking setback shall be maintained as depicted on this exhibit.

3. The City of Columbus has approved a variance to Stream Corridor Protection Zone (SCPZ) requirements for the construction of the parking lot in Sub-Area B. See letter of approval dated July 19, 2011 from Dax J. Blake, P.E., Administrator, Division of Sewerage and Drainage, Department of Public Utilities.

4. Landscaping in the public right of way in front of the property at 90 North Nelson Road (PID: 010-066607, Sub-Area C) shall be trimmed to provide adequate sight distance looking north from the driveway serving the proposed parking lot on the east side of North Nelson Road in Subarea B.

**SUBAREA C:**

Subarea C, 0.60 +/- Ac., is located on the east side of North Nelson Road approximately 200 feet north of the intersection of North Nelson Road and East Long Street. The Subarea is developed with an office building (2,200 +/- sq. ft.), a circular drive and parallel parking spaces, as permitted by Ordinance 1963-87, passed September 28, 1987 (Z86-1058A). Subarea C is included in this rezoning to establish Subarea B. Sub areas B and C are currently Franklin County Auditors PID 010-066607 and zoned CPD by Ordinance 1963-87. The 0.60 +/- acre Subarea C will be split from PID: 010-066607. The residual area of PID: 010-066607 is Subarea B. Subarea C is now and is anticipated to remain separately owned from Subareas A and B. Inclusion of Subarea C in this rezoning is solely for the purpose of creating Subareas B and C from the current parcel and applicable requirements of Ordinance 1963-87. Subarea C may be owned and transferred separately from Subarea B at all times in the future. The building, curbscuts, circular driveway and parallel parking are existing.

**1. PERMITTED USES:** The permitted use of Subarea C shall be all office uses of Section 3353.03, Permitted Uses, C-2 Office Commercial Uses, except dental or medical offices or clinics.

**2.DEVELOPMENT STANDARDS:** Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3353 of Columbus City Code (C-2, Office Commercial District), Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards.

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

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

1. Vehicular access shall be located as depicted on the referenced plan, as presently exists.

2.Landscaping in the public right-of-way in front of the property at 90 North Nelson Road (Subarea C, Parcel ID: 010-066607) shall be trimmed to provide adequate sight distance looking north from the driveway serving the proposed parking lot on the east side of North Nelson Road in Subarea B.

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

All landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials within six months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.

**D. Building Interior-Exterior Commitments.** N/A

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

**F. Graphics and/or Signage Commitments.**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, as it applies to the C-2 Commercial District. Any variance to the Graphics Code or request for Special Permit for Off-Premise Graphic(s) shall be submitted to the Columbus Graphics Commission for consideration.

**G. Other CPD Requirements.**

1. Natural Environment: The site is developed with an office building and accessory parking permitted by CPD/Z86-1058A. The site is at grade at North Nelson Road and slopes to the east to Alum Creek.
2. Existing Land Use: The site is developed with a 2,200 +/- sq. ft. office building and accessory parking.
3. Circulation: Primary access to and from the site will be via an existing circular drive with two (2) curbcuts on North Nelson Road. The circular drive may be connected with Subarea B to the south.
4. Visual Form of the Environment: The site is located east of Subarea A and is part of a parcel zoned CPD, in which most C-2 office uses are permitted. Property to the south is zoned commercial and is developed with a restaurant and accessory parking. Property to the north is zoned residential. Alum Creek is to the east.
5. Visibility: The site is located on the east side of North Nelson Road, north of the intersection of North Nelson Road and East Long Street. There is good visibility of the site from North Nelson Road.
6. Proposed Development: Rezoning to CPD in conjunction with Subareas A and B and to reflect change to site plan of CPD plan in Z86-1058A.
7. Behavior Patterns: Vehicular access will be from North Nelson Road.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text and plan. There will be no objectionable emissions.

**H. Modification of Code Standards.**

1. Section 33312.27, Parking Setback Line, which Section requires a minimum ten (10) foot parking setback, while the existing circular driveway is located with a zero (0) foot parking setback.
2. Section 3312.49, Minimum Numbers of Parking Spaces Required, which Section requires a minimum of five (5) parking spaces for general office use at the rate of one (1) space per 450 gross square feet (2,200 sq. ft.), while there are four (4) existing parallel parking spaces on the existing on-site driveway. Add

**Legislation Number:** 1801-2011

**Drafting Date:** 10/17/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the OVI Checkpoints and BAC truck items project and appropriates 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 OVI within the interstate system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project and for minor equipment and supplies for a BAC (Blood Alcohol Content) truck to assist with on site project activities. 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 periods starting in October 2011.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$112,169.05 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Checkpoints and BAC truck items project. All funds appropriated are reimbursable from the State of Ohio. There will be no impact on the financial 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 OVI Checkpoints and BAC truck items project; to authorize an appropriation of \$112,169.05 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. (\$112,169.05)

**WHEREAS,** the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement on OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

**WHEREAS,** the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the OVI Checkpoints and BAC truck items project to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the OVI Checkpoints and BAC truck items project which includes \$98,999.05 for sworn overtime and \$13,170.00 for BAC truck minor equipment and supplies; 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 periods starting in October, 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 OVI Checkpoints and BAC truck items project and to appropriate \$112,169.05 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 \$112,169.05 which represents funding for the OVI Checkpoints and BAC truck items 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 \$112,169.05 is appropriated as follows:

DIV	FUND	OBJLV #1	OBJLV #3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	331111	331111	\$ 4,858.39
30-03	220	01	1131	331111	331111	74,744.47
30-03	220	01	1161	331111	331111	14,575.17

30-03	220	01	1171	331111	331111	1,083.80
30-03	220	01	1173	331111	331111	3,737.22
30-03	220	02	2206	331111	331111	400.00
30-03	220	02	2215	331111	331111	6,945.00
30-03	220	02	2265	331111	331111	5,000.00
30-03	220	02	2290	331111	331111	825.00
TOTAL						\$112,169.05

**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.

**Legislation Number:** 1802-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Floyd Browne Group, in the amount of \$663,108.00, for professional engineering services for the Nationwide Boulevard Transmission Main Improvements Project, Division of Power and Water Contract No. 1198.

Floyd Browne Group will conduct a condition assessment of the existing infrastructure along Nationwide Boulevard, from the Olentangy River to Hocking Street, as well as designing improvements for the water mains in the area. The water mains include two 36-inch cast iron mains and a 24-inch cast iron main.

The assessment will determine whether or not the mains can be rehabilitated or if they need to be replaced. By having the option of rehabilitation, it will reduce the cost of construction and prolong the life of the existing mains. It will also have less of an impact to the traveling public and the environment. If new mains are required, these new mains would ensure that there would be no leaks or future issues with the roadway construction. This project will enhance the area's ability to be developed by eliminating the older mains that are located outside the right-of-way.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on September 2, 2011 from Floyd Browne Group, MS Consultants, Inc., Stantec Consultants, Inc., and DLZ Ohio, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code.

Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Floyd Browne Group

The Contract Compliance Number for Floyd Browne Group is 34-1579860 (expires 12/22/11, Majority). Additional information regarding all bidders, 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 Floyd Browne Group.

**3. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to have the design and construction completed before roadway improvements are performed for the future development of the area.

**4. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2011 Capital Improvements Budget. Transfers between projects will also be necessary in order to align current cash with current and future needs.

To authorize the Director of Public Utilities to enter into an agreement with Floyd Browne Group for professional engineering services for the Nationwide Boulevard Transmission Main Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$663,108.00)

**WHEREAS,** four technical proposals for professional engineering services for the Nationwide Boulevard Transmission Main Improvements Project were received on September 2, 2011; and

**WHEREAS,** Floyd Browne Group was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

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

**WHEREAS,** it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Nationwide Boulevard Transmission Main Improvements Project, in an emergency manner in order for utility work to be performed before roadway improvements are made, for the immediate preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Nationwide Boulevard Transmission Main Improvements Project, with the most responsive and responsible bidder, Floyd Browne Group, 100 East Broad Street, Suite 2350, Columbus, Ohio 43215; in the amount of \$663,108.00; 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 to transfer \$35,156,996.74 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6677, as follows:

**FROM:**

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

606 | 690026-100000 (carryover) | Misc. Facilities | 642900 | -\$250,230  
 606 | 690236-100010 (carryover) | German Vlg. W.L. Imp's | 663610 | -\$2,298,094.26  
 606 | 690236-100011 (carryover) | Briggs Rd. W.L. Imp's | 642900 | -\$3,000,000  
 606 | 690236-100039 (carryover) | Little Ave. W.L. Imp's | 663639 | -\$250,000  
 606 | 690236-100040 (carryover) | Innis Rd. W.L. Imp's | 663640 | -\$250,000  
 606 | 690290-100002 (carryover) | Dist. Imp's-Master Plan | 669002 | -\$252,407  
 606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sldg Rmvl | 663102 | -\$3,700,000  
 606 | 690335-100000 (carryover) | DRWP Olentangy River Intake | 606335 | -\$1,850,000  
 606 | 690359-100001 (carryover) | S. Wellfield Exp. | 642900 | -\$2,750,000  
 606 | 690370-100000 (carryover) | Upground Reservoir | 642900 | -\$16,162,387.48  
 606 | 690379-100000 (carryover) | DRWP Chlorine Storage Imp's | 606379 | -\$560,290  
 606 | 690479-100002 (carryover) | Security Enhancements-910 | 667902 | -\$2,503,588  
 606 | 690510-100000 (carryover) | HCWP Sludge Line | 606510 | -\$1,330,000  
**-\$35,156,996.74**

**TO:**

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

606 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | 606006 | +\$500,000  
 606 | 690236-100006 (carryover) | Hudson St. & Joyce Ave. | 662366 | +\$340,000  
 606 | 690236-100021 (carryover) | River South Phase 2 | 663121 | +\$17,150  
 606 | 690236-100023 (carryover) | Second St. W.L. Imp's | 663123 | +\$1,200,000  
 606 | 690236-100029 (carryover) | N. Linden W.L. Imp's | 663129 | +\$2,700,000  
 606 | 690236-100043 (carryover) | Project No. 13 W.M. Repl. | 663143 | +\$250,000  
 606 | 690236-100045 (carryover) | Johnstown Rd. W.L. Imp's | 663145 | +\$250,000  
 606 | 690236-100046 (carryover) | Brentnell Ave. W.L. Imp's | 663146 | +\$250,000  
 606 | 690236-100047 (carryover) | Project No. 17 W.M. Repl. | 663147 | +\$250,000  
 606 | 690278-100001 (carryover) | DRWP Flocculator Drive Rehab | 662781 | +\$1,000,000  
 606 | 690384-100000 (carryover) | Watershed Road Imp's | 690384 | +\$200,000  
 606 | 690394-100000 (carryover) | Water Meters | 606394 | +\$250,000  
 606 | 690404-100000 (carryover) | Livingston Ave. W.M. Imp's | 606404 | +\$1,800,000  
 606 | 690411-100000 (carryover) | Watershed Misc. Imp's | 606411 | +\$479,000  
 606 | 690413-100000 (carryover) | HCWP Automation Upgrade | 606413 | +\$700,000  
 606 | 690421-100000 (carryover) | Watershed Easements | 606421 | +\$328,520  
 606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 690425 | +\$5,000,000  
 606 | 690428-100001 (carryover) | DRWP Capacity-DD | 664281 | +\$14,065,630.74  
 606 | 690441-100000 (carryover) | Alum Creek Pump Station | 690441 | +\$450,000



606 | 690446-100000 (carryover) | Gen'l Eng. Svcs.-Supply | 690446 | +\$700,000  
606 | 690473-100001 (carryover) | Bethel/Henderson Booster Sta. | 664731 | +\$650,000  
606 | 690473-100004 (carryover) | Fisher Rd. Booster Sta. | 664734 | +\$1,200,000  
606 | 690479-100000 (carryover) | Security Enhancements | 606479 | +\$1,900,000  
606 | 690488-100000 (carryover) | PAWP Surface Water Trmnt. | 606488 | +13,588  
606 | 690531-100000 (carryover) | Nationwide Blvd. Trans. Main Imp's | 606531 | +\$663,108  
**+\$35,156,996.74**

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

606 | 690026-100000 (carryover) | Misc. Facilities | \$300,000 | \$300,231 | +\$231  
(establish cash to match remaining cash after transfer)  
606 | 690026-100000 (carryover) | Misc. Facilities | \$300,231 | \$50,001 | -\$250,230  
606 | 690236-100010 (carryover) | German Vlg. W.L. Imp's | \$2,298,093 | \$2,298,095 | +\$2  
(establish authority for cash)  
606 | 690236-100010 (carryover) | German Vlg. W.L. Imp's | \$2,298,095 | \$0 | -\$2,298,095  
606 | 690236-100011 (carryover) | Briggs Rd. W.L. Imp's | \$3,000,000 | \$0 | -\$3,000,000  
606 | 690236-100039 (carryover) | Little Ave. W.L. Imp's | \$250,000 | \$0 | -\$250,000  
606 | 690236-100040 (carryover) | Innis Rd. W.L. Imp's | \$250,000 | \$0 | -\$250,000  
606 | 690290-100002 (carryover) | Dist. Imp's-Master Plan | \$600,000 | \$347,593 | -\$252,407  
606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sldg Rmvl | \$3,700,000 | \$0 | -\$3,700,000  
606 | 690335-100000 (carryover) | DRWP Olentangy River Intake | \$1,850,000 | \$0 | -\$1,850,000  
606 | 690359-100001 (carryover) | S. Wellfield Exp. | \$3,000,000 | \$250,000 | -\$2,750,000  
606 | 690370-100000 (carryover) | Upground Reservoir | \$19,795,729 | \$19,795,730 | +1  
(establish authority for cash)  
606 | 690370-100000 (carryover) | Upground Reservoir | \$19,795,730 | \$3,633,342 | -\$16,162,388  
606 | 690379-100000 (carryover) | DRWP Chlorine Storage Imp's | \$0 | \$560,291 | +\$560,291  
(establish authority for cash)  
606 | 690379-100000 (carryover) | DRWP Chlorine Storage Imp's | \$560,291 | \$1 | -\$560,290  
606 | 690479-100002 (carryover) | Security Enhancements-910 | \$2,503,588 | \$0 | -\$2,503,588  
606 | 690510-100000 (carryover) | HCWP Sludge Line | \$1,330,000 | \$0 | -\$1,330,000  
**-\$35,156,998**

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

606 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | \$0 | \$500,000 | +\$500,000  
606 | 690236-100006 (carryover) | Hudson St. & Joyce Ave. | \$1,000,000 | \$1,340,000 | +\$340,000  
606 | 690236-100021 (carryover) | River South Phase 2 | \$0 | \$17,150 | +\$17,150  
606 | 690236-100023 (carryover) | Second St. W.L. Imp's | \$0 | \$1,200,000 | +\$1,200,000  
606 | 690236-100029 (carryover) | N. Linden W.L. Imp's | \$0 | \$2,700,000 | +\$2,700,000  
606 | 690236-100043 (carryover) | Project No. 13 W.M. Repl. | \$0 | \$250,000 | +\$250,000  
606 | 690236-100045 (carryover) | Johnstown Rd. W.L. Imp's | \$0 | \$250,000 | +\$250,000  
606 | 690236-100046 (carryover) | Brentnell Ave. W.L. Imp's | \$0 | \$250,000 | +\$250,000  
606 | 690236-100047 (carryover) | Project No. 17 W.M. Repl. | \$0 | \$250,000 | +\$250,000  
606 | 690278-100001 (carryover) | DRWP Flocculator Drive Rehab | \$0 | \$1,000,000 | +\$1,000,000  
606 | 690384-100000 (carryover) | Watershed Road Imp's | \$0 | \$200,000 | +\$200,000  
606 | 690394-100000 (carryover) | Water Meters | \$0 | \$250,000 | +\$250,000  
606 | 690404-100000 (carryover) | Livingston Ave. W.M. Imp's | \$0 | \$1,800,000 | +\$1,800,000

606 | 690411-100000 (carryover) | Watershed Misc. Imp's | \$0 | \$479,000 | +\$479,000  
606 | 690413-100000 (carryover) | HCWP Automation Upgrade | \$0 | \$700,000 | +\$700,000  
606 | 690421-100000 (carryover) | Watershed Easements | \$0 | \$328,520 | +\$328,520  
606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$50,000 | \$5,050,000 | +\$5,000,000  
606 | 690428-100001 (carryover) | DRWP Capacity-DD | \$15,000,000 | \$29,065,631 | +\$14,065,631  
606 | 690441-100000 (carryover) | Alum Creek Pump Station | \$500,000 | \$950,000 | +\$450,000  
606 | 690446-100000 (carryover) | Gen'l Eng. Svcs.-Supply | \$0 | \$700,000 | +\$700,000  
606 | 690473-100001 (carryover) | Bethel/Henderson Booster Sta. | \$0 | \$650,000 | +\$650,000  
606 | 690473-100004 (carryover) | Fisher Rd. Booster Sta. | \$968,180 | \$2,168,180 | +\$1,200,000  
606 | 690479-100000 (carryover) | Security Enhancements | \$0 | \$1,900,000 | +\$1,900,000  
606 | 690488-100000 (carryover) | PAWP Surface Water Trmmt. | \$4,986,412 | \$5,000,000 | +13,588  
606 | 690531-100000 (carryover) | Nationwide Blvd. Trans. Main Imp's | \$0 | \$663,108 | +\$663,108  
**+ \$35,156,997**

**SECTION 4.** That the expenditure of \$663,108.00 is hereby authorized for the Nationwide Boulevard Transmission Main Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690531-100000 (carryover), OCA Code 606531, Object Level Three 6677.

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

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

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

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

**Legislation Number:** 1805-2011

**Drafting Date:** 10/18/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation is to authorize the Director of the Department of Technology (DoT) to renew a software maintenance and support agreement with Lytrod Software, Inc. The original agreement (associated with purchase order EE004330) was established August 1, 2007, and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order ED036528, established June 19, 2008, providing maintenance and support through December 31, 2008. This renewal will enable DoT to pay back maintenance and support and extend support through December 31, 2012. The total

cost for the renewal is \$3,750.

Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly.

In previous years, the City has been able to purchase Lytrod maintenance and support by utilizing the informal bid process. However, DoT has now learned that Lytrod does not utilize resellers to provide maintenance and support for its software, so a past agreement with Columbus Lumber (purchase order EE007160) to provide support for January 1, 2009 to December 31, 2009 was not valid from the software manufacturer's perspective, as Columbus Lumber is not authorized to purchase maintenance and support on our behalf. Lytrod Software, Inc. has agreed to credit the City for the cost of 2009 support mistakenly paid to Columbus Lumber. Lytrod has also confirmed they are the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

**EMERGENCY:**

Emergency action is requested to expedite the agreement and ensure that the needed services are not delayed.

**FISCAL IMPACT:**

In 2008 the Department of Technology expended \$1,250.00 with Lytrod Software Inc. for software maintenance and support. The cost associated with this year's software maintenance and support renewal is \$3,750.00. Funds for this purchase have been identified and are available within the Department of Technology, Information Services Division, Internal Service Fund. The aggregate contract total amount including this renewal is \$8,750.00.

**CONTRACT COMPLIANCE:**

Vendor: Lytrod Software Inc.                      C.C#: 68 - 0278419                      Expiration Date: 10/6/2013

To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytrod Software Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$3,750.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$3,750.00)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology (DoT), to renew a software maintenance and support agreement with Lytrod Software, Inc., for the coverage term period from January 1, 2009 through December 31, 2012, and

**WHEREAS**, the Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly, and

**WHEREAS**, this renewal is in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew a software maintenance and support agreement with Lytrod Software, Inc., 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 the Department of Technology (DoT) be and is hereby authorized to renew a software maintenance and support agreement with Lytrod Software Inc., in the amount of \$3,750.00, for the coverage term period from January 1, 2009 through December 31, 2012.

**SECTION 2:** That the expenditure of \$3,750.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369|  
Amount: \$3,750.00

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

**SECTION 4:** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is made 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:** 1806-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$3,000,000 through the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, affordable housing for families with low and moderate income under HUD guidelines by providing lead abatement activities in accordance with HUD guidelines, including but not limited to, lead level testing and clearance tests performed on city lead hazard control and/or home repair projects as well as outreach, education and training.

This legislation is submitted as an emergency to prevent the interruption in the delivery of vital program services.

**FISCAL IMPACT:** This legislation requests the appropriation of \$3,000,000 and the expenditure of \$1,513,811 from the General Government Grant Fund.

To authorize the Director of the Department of Development to accept payments totaling up to \$3,000,000 from the U.S. Department of Housing and Urban Development's Office of Healthy Homes and Lead Hazard Reduction Demonstration Program; to authorize the appropriation of \$3,000,000 in several divisions and object levels within the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$1,513,811 from the General Government Grant Fund; and to declare an emergency. (\$3,000,000.00)

**WHEREAS**, the Department of Development has entered into an agreement with the U.S. Department of Housing and Urban Development (HUD) under the Lead Hazard Reduction Demonstration program; and

**WHEREAS**, HUD funding will provide grants for property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines; and

**WHEREAS**, activities will include, but are not limited to, lead level testing and lead paint clearance tests performed on lead hazard control and/or home repair projects, as well as, outreach, education and training; and

**WHEREAS**, it is necessary to accept, appropriate and expend the funds from the federal agency for the aforementioned activities in the amount of \$3,000,000; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend said funds to prevent the interruption in the delivery of vital program services, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to accept Healthy Homes and Lead Hazard Reduction Demonstration Program payments of up to \$3,000,000.00 from the U.S. Department of Housing and Urban Development to provide grants to property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but are not limited to, lead level testing and lead paint clearance tests performed on lead hazard control and/or home repair projects, as well as, outreach, education and training.

**Section 2.** That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund 220, Grant Number 441156 and from all monies estimated to come into said fund from any and all sources, is hereby appropriated to the following divisions the following sums:

**DIVISION 44-10**

**Object Level One / OCA / Amount**

01 / 441156 / \$1,026,301.00  
03 / 441156 / 805,138.00

05 / 441156 / 1,133,811.00  
**TOTAL \$2,965,250.00**

**DIVISION 50-01**

**Object Level One / OCA / Amount**

02 / 501156 / \$32,750.00  
03 / 501156 / 2,000.00  
**TOTAL \$34,750.00**

**GRAND TOTAL FUND 220 \$3,000,000.00**

**Section 3.** That the monies in the foregoing Section 2 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 2, Division 44-10, shall be paid upon the order of the Director of the Department of Development; that Section 2, Division 50-01 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.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.

**Section 5.** That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and division, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one character to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by resolution of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the

Department of Finance, the City Auditor and the Chairman of the Committee on Finance.

**Section 6.** That for the purpose of making grants under the Lead Safe Columbus Program, the expenditure of \$1,133,811.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Fund 220, Grant Number 441156, Object Level One 05, Object Level Three 5517, OCA Code 441156.

**Section 7.** That the Director of the Department of Development is hereby authorized to expend \$380,000 of the General Government Grant Fund for eligible relocation activities associated with the Lead Safe Columbus Program from the Department of Development, Housing Division, Division 44-10, Fund 220, Grant Number 441156, Object Level One 03, Object Level Three 3525, OCA Code 441156.

**Section 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 1807-2011

**Drafting Date:** 10/18/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV11-011**

**APPLICANT:** Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Concurrent Council variance with Rezoning Z11-015 to permit one ground-floor dwelling unit in the CPD, Commercial Planned Development District.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant seeks a Council variance concurrent with rezoning application Z11-015 to allow one ground floor dwelling unit in the CPD, Commercial Planned Development District, in which an employee will reside to oversee the auxiliary athletic facility being constructed on the site. Ground floor residential units are not permitted in commercial zoning districts. Staff supports the proposed variance. The request for one ground floor dwelling for an employee is limited in nature, intended to provide for upkeep of the proposed auxiliary athletic facility and will have no adverse effect on area.

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)

**WHEREAS**, by application No. CV11-011, the owner of property at **83 NORTH NELSON ROAD (43219)**, is requesting a Council Variance to permit one dwelling unit in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3356.03, C-4, Permitted uses, does not allow a dwelling unit on the ground floor, while the applicant proposes one (1) dwelling unit on the ground floor; and

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

**WHEREAS**, City Departments recommend approval because the request to allow one ground floor dwelling unit to house an employee at the proposed auxiliary athletic facility is limited in nature and is intended to improve upkeep of the proposed auxiliary athletic facility while having no adverse effect on 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 owner of the property located at **83 NORTH NELSON ROAD (43219)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4 Permitted uses, of the Columbus City Codes for the property located at **83 NORTH NELSON ROAD (43219)**, insofar as said sections prohibit a dwelling unit on the ground floor in the CPD, Commercial Planned Development District, with a ground floor dwelling, said property being more particularly described as follows;

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 16, Section 11, Township 5, Range 22, Refugee Lands, being all of the remainder of a 4-1/3 acre tract, 0.136 acre tract, 0.147 acre tract, and two (2) additional parcels conveyed to Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus as described in Instrument Number 201012200172997, and all of a 0.20 acre tract and 0.48 acre tract conveyed to Norfolk and Western Railway Company as described in Deed Book 906, Page 337, Tract 5 and Tract 19, respectively, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the intersection of the northerly right-of-way line of Long Street (70') and the westerly right-of-way line of Nelson Road (60') (U.S. 62), being the southeast corner of said remainder of a 4-1/3 acre tract;

thence westerly, with the northerly right-of-way line of Long Street, the south line of said remainder of a 4-1/3 acre tract, the south line of said 0.136 acre tract, and the south line of said 0.20 acre tract, South 83° 11' 22"



West, 422.0 feet to the southwest corner of said 0.20 acre tract;

thence northerly, with the west line of said 0.20 acre tract and said 0.48 acre tract, North 20° 35' 31" West, 499.1 feet to the northwest corner of said 0.48 acre tract, and being on the south line of Lot No. 8 of Eastgate Addition as described in Plat Book 12, Page 30;

thence easterly, with the north line of said 0.48 acre tract, the north line of said remainder of a 4-1/3 acre tract, the north line of an additional tract described in said Instrument Number 201012200172997, the south line of Lot Nos. 2 thru 8 of said Eastgate Addition, the south line of a tract of land conveyed to Moody Dubenion and Martha Dubenion as described in Deed Book 3449, Page 416, the south line of tract of land conveyed to Toya L. Powell as described in Instrument Number 200006060111968, and a tract of land conveyed to Ronald L. Jedlicka and Diane S. Jedlicka as described in Deed Book 3645, Page 143, South 85° 00' 28" East, 713.8 feet to the northeast corner of said additional tract, the southeast corner of said Jedlicka tract, being in the westerly right-of-way line of Nelson Road (U.S. 62);

thence southerly, with the east line of said two (2) additional tracts described in Instrument Number 201012200172997, the east line of said 0.147 acre tract, and the east line of said remainder of a 4-1/3 acre tract, being the westerly right-of-way line of Nelson Road (U.S. 62), South 18° 10' 00" West, 373.7 feet to the **TRUE POINT OF BEGINNING**, containing approximately 5.3 acres and encompasses parcel number: 010-039949-00, 010-013907-00, 010-023129-00, 010-010147-00, 010-010148, 010-185205-00, 010-066229-00.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with no more than one (1) ground floor dwelling unit for an employee of the St. Charles school and/or those uses permitted in the CPD, Commercial Planned Development approved in Z11-015.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**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:** 1809-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) and the Director of the Human Resources Department, to renew and modify two annual software maintenance and support agreements with Intellinetics, Inc., for a document management system in to one contract. The first agreement (EL005006) was originally authorized by authority of ordinance 2051-2004, passed November 22, 2004. The agreement was most recently renewed by authority of ordinance 0802-2011, passed June 13, 2011. The cost of the modification is \$1,800.00 for the period April 1, 2012 through March 31, 2013, and will incorporate maintenance and support for the document management system utilized by the Employee Benefits/Risk Management section, which is currently provided through a separate agreement with Intellinetics.

The second agreement (EL009053) was originally authorized by ordinance 1896-2008, passed in December 2008. The agreement was most recently renewed through purchase order ED042507, certified November 8, 2010. The renewal of this agreement will provide for software maintenance and support services for the

document management system utilized as part of the Columbus Human Resources Information System (CHRIS), for the period February 4, 2012 through March 31, 2013 at a cost of \$6,488.01. The modification of this agreement will incorporate software maintenance and support services for the document management system utilized by the Human Resources Employee Benefits/Risk Management section, for a combined total cost of \$8,288.01.

Consolidating the agreements will streamline DoT contract management; bring both aforementioned agreements co-terminus under one annual software maintenance and support agreement and ensure that the contract is renewed in a timely manner.

This ordinance also requests approval to continue services provided by Intellinetics, Inc. in accordance with Section 329 of the Columbus City Code; as it has been determined that Intellinetics, Inc. is the sole manufacturer of Intellivue (the document management system utilized by CHRIS), and does not authorize resellers to provide software maintenance and support to existing Intellinetics customers.

**EMERGENCY DESIGNATION:**

This ordinance is submitted as an emergency so that the execution of the contract and the establishment of a purchase order can be completed before the auditor's office year end closing and ensure that payment can be made to the vendor in a timely manner.

**FISCAL IMPACT:**

During fiscal years 2010 and 2011, the Department of Technology expended \$7,425.00 each year for software maintenance and support from Intellinetics, Inc for both contracts. The cost associated with this contract renewal is \$8,288.01 for software maintenance and support. Funding in the amount of \$8,288.01 is budgeted and available within the 2011 Department of Technology, Information Services Division, Internal Service Fund. Including this modification renewal, the aggregate combined contract amount for software maintenance and support is \$32,763.01.

**CONTRACT COMPLIANCE:**

Vendor: Intellinetics, Inc.            C.C#: 31 - 1491111            Expiration Date: 8/30/2012

To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew and modify an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division and also as part of the Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$8,288.01 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$8,288.01).

**WHEREAS**, this legislation authorizes the Director of the Human Resources Department and the Director of the Department of Technology to renew and modify a software maintenance and support contract with Intellinetics Inc, for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division and also as part of the Columbus Human Resources Information System (CHRIS), and

**WHEREAS**, the renewal of this agreement will provide for software maintenance and support services for the

document management system utilized as part of the Columbus Human Resources Information System (CHRIS), for the period February 4, 2012 through March 31, 2013, and

**WHEREAS**, the modification of this agreement will also incorporate software maintenance and support services for the document management system utilized by the Human Resources Employee Benefits/Risk Management section, for the period April 1, 2012 through March 31, 2013 , and

**WHEREAS**, this legislation also request to continue services provided by Intellinetics and to waive the competitive bidding provisions of Columbus City Code 329.06, and

**WHEREAS**, an emergency exists in the usual and daily operation of the Human Resources Department and the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology and the Director of the Human Resources Department to establish an annual maintenance and support contract with Intellinetics, Inc. to bring two (2) maintenance agreements co-terminus and avoid interruption of services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Human Resources Department and the Director of the Department of Technology be and is hereby authorized to renew and modify contracts ( bring two (2) maintenance agreements co-terminus) with Intellinetics, Inc., for software maintenance and support services utilized by the Human Resources Employee Benefits/Risk Management Division and also as part of the Columbus Human Resources Information System (CHRIS), for a coverage term period from February 4, 2012 through March 31, 2013 and April 1, 2012 through March 31, 2013 under one contract.

**SECTION 2:** That the expenditure of \$8,288.01 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA Code:** 514502|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$1,800.00

**Division:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202| **Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$6,488.01

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

**SECTION 4.** That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the city is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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:** 1811-2011

**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 US Filter/Envirex Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of parts used in the repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment at both the Jackson Pike and Southerly Wastewater Treatment Plants. This equipment includes pressure relief valves, traps, heat exchangers, primary and secondary tanks and skimming concentrators. The term of the proposed option contract would be approximately two years, expiring March 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. SA004093). Seventy-six (76) bids were solicited: (M1A-0, F1-2, MBR-2). One (1) bid was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder as follows:

Siemens Industry, Inc., MAJ, CC# 13-2762488 expires 04/07/2013, All Items, \$1.00  
Total Estimated Annual Expenditure: \$253,000.00, Division of Sewerage and Drainage, 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 because, without emergency action, there is a possibility of a gap in maintenance at the wastewater treatment plants.

**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 US Filter/Envirex Parts with Siemens Industry, 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, these US Filter/Envirex Parts are required for the repair, rehabilitation and maintenance services performed by plant maintenance personnel on various equipment at both City of Columbus treatment plants in the primary and secondary treatment of wastewater; 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 US Filter/Envirex 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 US Filter/Envirex Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase US Filter/Envirex Parts in accordance with Solicitation No. SA004093 for a term of approximately two years, expiring March 31, 2013, with the option to renew for one (1) additional year, as follows:

Siemens Industry, 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:** 1814-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc., utilizing State Term Contract - STS-033, # 534042, with an expiration date of 4/1/2012, authorized for the City's use by Ordinance No. 582-87, for the annual renewal of AutoCAD product licensing and software subscriptions, as an upgrade to the division's current software. The software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the department to share data with its customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the Public Service Department to continue its annual AutoCAD software subscription and receive updated versions of AutoCAD Rastor Design (2 licenses), AutoCAD Civil 3D (14 licenses), and AutoCAD Map 3D (2 licenses). The subscription renewal will cover the period January 4, 2012 to January 3, 2013 at a cost of \$14,953.62.

AutoCAD software is a proprietary product of Autodesk, Inc. Autodesk, Inc. has designated DLT Solutions, Inc. as the sole source provider of Autodesk products for the government. Autodesk, Inc. has confirmed, in writing, that DLT Solutions, Inc. is its designated provider of Autodesk products for the government sector. DLT Solutions, Inc. is offering

AutoCAD software subscription renewals at the same price offered to other government customers (e.g., through its GSA Schedule and Ohio State Term Schedule).

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

**FISCAL IMPACT:**

During fiscal years 2009 and 2010 the Department of Technology, on behalf of several departments/divisions expended \$126,195.46 and \$77,948.27 respectively with DLT Solutions, Inc., for the annual renewal of AutoCAD product licensing and software subscriptions. This year's cost for the Public Service Department, Division of Planning and Operations annual renewal is \$14,953.62. Funds are budgeted and available in the Department of Technology, internal service fund to cover this purchase in the amount of \$14,953.62.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate this purchase, as the software licenses and subscriptions will expire on January 03, 2012, therefore requiring a purchase order in place prior to the expiration date.

**CONTRACT COMPLIANCE:**

Vendor: DLT Solutions, Inc.

CC #: 54 - 1599882

Expiration Date: 08/02/2013

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,953.62 from the Department of Technology, internal service fund; and to declare an emergency. (\$14,953.62)

**WHEREAS**, this purchase will provide the Public Service Department, Division of Planning and Operations, with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties; and

**WHEREAS**, the cost associated with this annual renewal from DLT Solutions, Inc. is \$14,953.62, with a coverage term period from January 4, 2012 through January 3, 2013; utilizing State Term Contract - STS-033, # 534042, which expires 4/1/2012; and

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance Number 582-87; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to authorize the Director of Finance and Management to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions to ensure continued vendor support for this upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

**SECTION 1:** That the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, be and is hereby authorized to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, # 534042, expiration date: 4/1/2012) for the annual renewal of AutoCAD product licensing and software subscriptions, in the amount of \$14,953.62. The associated coverage period for this annual software maintenance renewal is from January 4, 2012 through January 3, 2013.

**SECTION 2:** That the expenditure of \$14,953.62 or so much thereof as may be necessary is hereby authorized to be expended from:

**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:** 1815-2011

**Drafting Date:** 10/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus is committed to helping the veterans who protected our very freedoms and, in the process, have been disconnected from the job and business markets for extended periods of time. This disconnection creates unique challenges for veteran-owned business, also known as Veteran Business Enterprises (VBEs).

Currently, Columbus municipal code provides for certification of minority- and female-owned businesses, helping provide the maximum practicable opportunity to participate in contracts awarded by the City. The City of Columbus tracks city department utilization of these businesses. This provides a template for support of VBEs.

Given the business challenges facing veterans, Columbus' large population of over 110,000 veterans, and the need to continually invest in the economic success of small businesses, Columbus City Council finds it necessary to support veteran-owned businesses by allowing for certification of VBEs, tracking of VBE utilization by City departments, and provision of support services for VBEs.

Sections of chapters 3901, 3903, 3922, 3923, 3924, and 3928 of Title 39, Affirmative Action Code, Article I., Contract Compliance, of Columbus City Codes, 1959, are amended to effect these changes.

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.

**WHEREAS,** the City of Columbus is committed to helping the veterans who protected the very freedoms we enjoy;

**WHEREAS,** veterans have sacrificed in service to our country and, in the process, have been out of the job and business market for extended periods of time, creating unique challenges for veteran-owned businesses;

**WHEREAS,** Columbus is home to over 110,000 veterans, including men and women returning from ongoing missions overseas;

**WHEREAS,** the large veteran population of Columbus and the need to continually invest in small business

development creates a compelling interest for support of veteran-owned businesses;

**WHEREAS**, these changes will allow certified veteran-owned businesses to better compete for city contracts and receive bid counseling and start-up assistance now, therefore;

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

SECTION 1. That sections of chapters 3901.01, 3903.04, 3922.02, 3923.01, 3924.01, 3924.03, 3928.01 and 3928.02 of Title 39, Affirmative Action Code, Article I., Contract Compliance, of Columbus City Codes, 1959, be and is hereby amended to read as follows:

**3901.01 - Definition of terms.**

For the purpose of this Article 1, Title 39, the following words, phrases and terms shall be defined as set forth below:

- (A) "Construction" shall mean the erection, rehabilitation, alteration, conversion, extension, demolition or repair of improvements to real property, including facilities providing utility service. The term also includes the supervision, inspection, and other on-site functions incidental to the actual construction.
- (B) "Contract" shall mean a binding agreement between the city of Columbus and some other party(s) whereby the city expends its funds to:
- (1) Employ such party(s) for the construction of any public improvements; or
  - (2) Purchase any personal property; or
  - (3) Purchase services; or
  - (4) Lease any personal property from such other party(s).
- (C) "Contract" does not include binding agreements between the city and some other party(s) whereby:
- (1) Any real property is leased to or from the city; or
  - (2) Any personal property is leased by the city to another; or
  - (3) Real property is purchased by or from the city; or
  - (4) The city agrees to provide services to some other party(s); or
  - (5) The agreement to provide services to the city will be totally fulfilled by a business entity with employees less than four (4) individuals; or
  - (6) The city contracts for services to be provided by another governmental agency.
  - (7) The city establishes a contract with a not-for-profit as defined in Chapter 329.04(o) of the Columbus City Codes, 1959.
  - (8) The city establishes a contract for commodities with fixed prices such as utility services and postage stamps in accordance with Chapter 329.22 of the Columbus City Codes, 1959.
- (D) "Contracting agency" shall mean any agency authorized to act as an agent for the city to enter into a contract, as defined in subsection (B) above, on behalf of the city.
- (E) "Contractor" shall mean a party who participates, at any level in a contract as defined in subsection (B) above. The word "Contractor" shall include female business enterprises and minority business enterprises, unless otherwise provided.
- (F) A "Female Business Enterprise (FBE)" shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more females of non-African American descent.
- (G) A "Minority Business Enterprise (MBE)" shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more eligible minority group members. "Minority group members" or "minority" shall mean an "African American." An "African American" shall mean persons having ancestry with origins in any of the black racial groups of Africa. The definition of "minority group members" may be amended through legislation by the city council and approved by the mayor of the city to either include ethnic groups other than African American, or to delete



certain ethnic groups from this definition, provided that a legally sufficient factual predicate exists to warrant such inclusion or exclusion and which must be approved by the mayor and city council.

(H) "Veteran Business Enterprise" shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more veterans.

(~~H~~) In order to be certified as a Minority Business Enterprise (MBE), a Veteran Business Enterprise (VBE), or a Female Business Enterprise (FBE), a business must establish the following:

- (a) That it is at least 51% owned by one or more eligible racial minorities, veterans, or women; and
- (b) That it is managed and controlled by the minority, veteran, or woman seeking to be certified; and
- (c) That it has been in business in the Columbus MSA for at least three (3) months; and
- (d) That it has annual sales which for any two consecutive year period do not exceed the average sales for its industry, as determined by the federal tax returns for that firm and by the 4-digit SIC code of the U.S. Economic Census data. If a firm is engaged in more than one industry, then the annual average sales for its "industry" shall be determined by a weighted average of sales for all industries it is engaged in; and

(e)(1) That the MBE, VBE, or FBE has a place of business located within the corporation limits of the city of Columbus as registered in official documents filed with the Secretary of State, state of Ohio, or Franklin County recorder's office; or

(2) That the MBE, VBE, or FBE holds a valid vendor's license which indicates that its place of business is located within the corporation limits of the city of Columbus; or

(3) That the MBE, FBE, women or minority has suffered from past racial or gender discrimination in the city of Columbus MSA construction, goods or services industries, and can demonstrate this information by written documentation or affidavit; provided that any MBE, FBE, woman or minority that engaged in or attempted to engage in business in the Columbus MSA construction, goods or services industries prior to the effective date of this Code is rebuttably presumed to have suffered past racial or gender discrimination and therefore is an eligible minority or woman;

(4) That the veteran(s) who own and control a VBE have presented to the director of EBO Compliance Office or his or her representative an official government record denoting his or her other than dishonorable discharge or release from active military, naval, or air service;

(~~I~~) "Owned" for purposes of determining whether a business is an MBE, VBE, or FBE, shall mean that:

(a) The minority, veteran, or female owner(s) shall possess an ownership interest of at least fifty-one percent (51%) of the business;

(b) The ownership shall be real and continuing, and shall go beyond the mere indicia of ownership of the business reflected in the ownership document; and

(c) The minority, veteran, or female owner(s) shall enjoy the customary incidence of ownership and shall share in the risks and profits commensurate with their ownership interest, as demonstrated by an examination of the substance, rather than the form of ownership arrangements.

(~~J~~) "Controlled" for purposes of determining whether a business is an MBE, VBE, or FBE, means the minority, the veteran, or the female owner(s) shall:

(a) Possess and exercise the legal authority and power to manage business assets, goodwill and daily operations of the business; and

(b) Actively and continuously exercise such managerial authority and power in determining the policies and directing the operations of the business.

If the owners who are not minorities, veterans, or females are disproportionately responsible for the operation of the business, then the business will be deemed to be not controlled by minorities, veterans, or females.

(~~K~~) "Commercially useful function" shall mean the performance of real and actual services in the discharge of any contractual endeavor. Services are real and actual if such services would be provided in the normal course of conducting business or trade activities. The contractor must perform a distinct element of work which the business has the skill and expertise as well as the responsibility of actually performing, managing and supervising.

(M) "Veteran" shall mean a person who served in the active military, naval, or air service, and who was discharged or released therefrom under conditions other than dishonorable.

## **Chapter 3903 - DIVISION OF MINORITY, VETERAN, AND FEMALE BUSINESS DEVELOPMENT**

### **3903.04 - Duties of Executive Director.**

(A) The EBO Commission Office Executive Director shall be the chief administrative officer of the Equal Business Opportunity Commission and the Office of Contract Compliance, and with the assistance of the Executive Director's staff, as such may be assigned, shall be responsible for the enforcement of Article I, Title 39, the rules and regulations issued hereunder, and for other duties pertinent thereto, including:

- (1) Investigating complaints, making inspections, and observing employment conditions related to city contracts;
- (2) Reviewing all submittals required by this Article I, Title 39 and certifying all contractors who are in compliance with this Article;
- (3) Certifying qualified minority business enterprises, veteran business enterprises, and female business enterprises and monitoring their participation on city contracts to ensure compliance with Article I, of this Title;
- (4) Reviewing ordinances authorizing the entry into contracts, as defined in C.C. 3901.01 (C) and certifying the proposed contractor's compliance with Article I, Title 39, prior to the ordinance being submitted to Council;
- (5) Monitoring the workforce of contractors by desk audits and on-site inspections to determine if any contractor is in violation of the provisions of Article I, Title 39
- (6) Receiving and reviewing all rules and regulations issued by the State of Ohio or the federal government relevant to contract compliance, and assuring that the city is conforming to those rules or regulations applicable to the city;
- (7) Publishing and disseminating information on methods for achieving equal opportunity; and, upon request of the contractor, providing assistance in the completion of required certification materials;
- (8) Promulgating rules, regulations, and procedures, with the advice of the Equal Business Opportunity Commission, relating to this Article I, Title 39

## **Chapter 3922 - CONTRACTOR/VENDOR REGISTRATION AND M/V/FBE CERTIFICATION**

### **3922.02 - M/FBE Certification.**

The EBO Commission Office shall be responsible for the certification and verification of minority, veteran, and female business enterprises. The "M/V/FBE Certification" process shall be refined and coordinated by the EBO Commission Office. In addition, the EBO Commission Office shall provide for the following:

- (A) A comprehensive centralized and automated M/V/FBE certification system that is regularly updated. This system shall provide for the following:
- (1) The ability to provide for an alphabetical listing of certified M/V/FBEs and be segmented into specific trades or lines of business (for each type of goods, services and construction purchased or contracted by the city).
  - (2) The classification of M/V/FBEs in accordance with Section 3922.03 and 3922.04
  - (B) Recertification of those firms at least every two years.
  - (C) Random on-site visits to verify ownership and control by minority, veteran, and female persons and compliance with certification requirements.
  - (D) Decertification of any previously certified M/V/FBE upon a final determination that the firm is no longer satisfying the certification requirements. Any decertified M/V/FBE may appeal the determination of the EBO Commission Office in accordance with the appeals procedure provided in Section 3928.01

(E) Rules adopted by the EBO Director no less than 30 days from the effective date of this ordinance establishing acceptable government records for VBE verification as required in 3901.01(I)(4).

### **3923.01 - Outreach.**

The city shall provide for aggressive outreach efforts to solicit and encourage M/V/FBEs to bid on city contracts. Specific "Outreach" efforts shall be developed and coordinated by the EBO Commission Office, in

conjunction with the appropriate departments and divisions, and may include, but not be limited to, the following:

- (A) The mailing, electronically or through the US Postal Service, of opportunity alerts to M/V/FBEs of upcoming procurement and contract bids by the city through utilization of the vendor registration system and the M/V/FBE certification listing;
- (B) Advertisement of upcoming city contracts and procurement on government television; the City Bulletin; and ~~minority~~ minority newspapers or publications, which may include minority, specialty, women-focused and veteran-focused newspapers or publications;
- (C) Seminars to familiarize M/V/FBEs with city procurement and bidding procedures and with upcoming business opportunities;
- (D) Establishment of a telephone "hotline" which contractors and vendors can call to get information on bids or certification;
- (E) The establishment of plan rooms at several locations around the city to provide bid plans and specifications;
- (F) Active and sustained encouragement of M/V/FBEs to apply for certification and registration.

**3924.01 - Financing assistance.**

The city shall provide for financing assistance to M/V/FBE firms. A "Financing Assistance" program shall be developed and coordinated by the EBO Commission Office and provide for the following:

- (A) A clearinghouse to advise M/V/FBEs of existing forms of financing that are available to them.
- (B) Examination of the feasibility of establishing alternative and innovative programs to assist M/V/FBEs in obtaining equity financing.
- (C) Examination of the feasibility of developing a linked deposit program, in conjunction with local area banks, which may require the banks that the city deposits funds with to establish comprehensive financing programs for M/V/FBE firms. These financing programs may include, but not be limited to, special lending programs for equipment purchase and leasing, contract financing, lines of credit, inventory financing, and receivables financing.

**3924.03 - Technical assistance clearinghouse.**

The city shall provide for a clearinghouse of technical assistance programs and resources. A "Technical Assistance Clearinghouse" shall be refined and coordinated by the EBO Commission Office and provide referrals to sources for technical and management assistance for M/V/FBEs, as needed.

**3928.01 - Appeals.**

Upon determination of non-compliance with the requirements of this code or a denial of certification as an M/V/FBE by the EBO Commission Office, the following appeals process shall be as established:

- (A) The EBO Commission Office Executive Director shall notify the affected party in writing by registered mail of the determination of non-compliance or denial of certification.
- (B) Any bidder, contractor or vendor ("aggrieved party") may appeal the determination of non-compliance or denial of certification. If the aggrieved party decides to appeal, it must do so by filing a notice of appeal with the EBO Commission Office Executive Director, in writing, within five (5) days of receipt of the notice of the determination of non-compliance or denial of certification. The notice of appeal shall set forth in particular all the charges filed by the aggrieved party and the reasons for and the basis of its appeal.
- (C) Upon receipt of the notice of appeal from the aggrieved party, the EBO Commission Office Executive Director, within five (5) days of receipt of the notice, shall forward the notice to an independent hearing officer ("hearing officer"). The duties of the hearing officer shall be as follows:
  - (1) The hearing officer shall set a hearing date not more than fifteen (15) days from the date of receipt of the notice from the EBO Commission Office Executive Director. The hearing officer shall cause notice of the hearing to be served upon all parties by registered mail. Such notice shall set forth in particular the charges filed by the aggrieved business and shall include the hearing date, time and place. The hearings shall be held in any city building and shall be open to the public.
  - (2) At the hearing, all parties shall be provided a fair and impartial hearing and shall be allowed to produce evidence concerning the determination of non-compliance with the requirement of this Code or the denial of

certification as an M/V/FBE.

(3) The hearing officer shall, within ten (10) days of the hearing, render a written decision on the appeal, which decision shall affirm, alter, or reverse the determination of non-compliance or the denial of certification by the EBO Commission Office. Notice of the decision shall be sent to all parties by registered mail and shall set forth the reasons for the decision.

(D) The EBO Commission Office Executive Director shall send notice of the hearing officer's decision to the mayor and city council. The mayor and city council, if they so choose, may alter or reverse the decision of the hearing officer.

(E) The EBO Commission Office Executive Director shall be responsible for retaining an independent hearing officer, as necessary. No employee or elected official of the city shall be appointed. Nor shall any person be appointed who is a contractor or subcontractor, or who otherwise has any interest in any contracting or subcontracting firm, or who otherwise does business with the city as a contractor.

**3928.02 - Criminal sanctions for fraud.**

(A) If the EBO Commission Office determines that substantial evidence is available indicating that fraud or other unlawful activity has been committed:

(1) By a M/V/FBE certification or re-certification applicant;

(2) By a certified M/V/FBE or majority prime contractor falsely reporting the utilization of M/V/FBE subcontractors; or

(3) By any individual or firm attempting to benefit from or participate in the EBO program, through fronting activity, false representation of a commercially useful function, or other fraudulent or unlawful activity;

The matter shall be referred to the proper legal authorities and the city's law department for criminal prosecution; and in the event a conviction or guilty plea is obtained pursuant to such criminal prosecution, the perpetrators shall be permanently debarred from participation in city contracts.

Fronting activity shall be defined as any occurrence of collusion between an M/V/FBE and a majority firm for the purpose of exploiting that M/V/FBE's minority, veteran, or female certification status to primarily benefit a majority firm without the performance of any commercially useful function by that M/V/FBE.

(B) No person shall knowingly do any of the following:

(1) Falsify any facts, information, or applications required or authorized by Title 39 of the City Code.

(2) Benefit or attempt to benefit from or participate in the city EBO program through fronting activity, false representation of a commercially useful function, falsification of required or authorized facts necessary to obtain a contract certification or recertification, or falsification of facts in connection with a waiver.

(3) Whoever violates this section is guilty of a misdemeanor of the first degree, which is punishable by not more than 180 days imprisonment and/or a fine not to exceed one thousand dollars (\$1,000.00). In addition any false claims submitted to the city are subject to the city penalty adopted in the City Code Section 335.05 which provides for multiple damages.

SECTION 2. 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:** 1818-2011

**Drafting Date:** 10/19/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Division of Support Services needs the DiagnostX to help analyze radio transmissions as it looks for radios that are broadcasting out of tolerance. Once attached to the tower sites, this equipment will provide and identify remotely specific mobile and portable radios on the system that are not operating to specification. It will also provide round the clock evaluation of all radios on the system and provide detailed and real time reports identifying any issues. This will save both time and money by eliminating the need to bring in all the radios annually for testing. Additionally, it will keep the interference down from the radios and eliminate possible citations and fines from the Federal Communication Commission (FCC) for broadcasting off frequency.

**Bidding Information:** No bid was processed because Locus Diagnostics LLC is the only known provider of this equipment that is compatible with the City's 800MHz radio. Therefore, it is in the best interest of the city to purchase DiagnostX in accordance with the Sole Source provision provided in Section 329.07 of the Columbus City Code.

**Contract Compliance:** Locus Diagnostics LLC's contract compliance #27-0897115 expires 9-16-2013.

**Emergency legislation:** Emergency legislation is requested so that the equipment can be purchased and installed without delay to help build a more efficient communication system.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$49,900.00 from the Public Safety's Capital Improvement Fund for the purchase of DiagnostX for the City's 800MHz system. The Capital Improvement Budget (CIB) is also amended and funds transferred between projects to properly align cash and appropriations with projected expenditures.

To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$49,900.00 between projects within the Safety Voted Bond Fund; to authorize and direct the Finance and Management Director to issue a purchase order to Locus Diagnostics LLC, in accordance with sole source provision, for the purchase of radio transmissions analyzer for the City's 800MHz system, to authorize the expenditure of \$49,900.00 from the Public Safety's Capital Improvement Budget; and to declare an emergency (\$49,900.00).

**WHEREAS,** the Division of Support Services is in need to purchase DiagnostX for the City's 800MHz system to keep the Public Safety radio system operating and running more efficiently; and

**WHEREAS,** it is necessary to amend the 2011 Capital Improvement Budget (CIB) and transfer cash between projects in the Safety Voted Bond Fund; and

**WHEREAS,** Locus Diagnostics LLC is the only known company that can provide this equipment; and

**WHEREAS,** it is in the best interest of the City of Columbus, Division of Support Services to acquire this equipment pursuant to the Sole Source Provision provided in Section 329.07 of the Columbus City Codes; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Locus Diagnostics LLC for the purchase of DiagnostX in effort to run a more efficient communications system, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Locus Diagnostics LLC. for DiagnostX for the Division of Support Services.

**SECTION 2.** That the 2011 Capital Improvement Budget is hereby amended as follows;

Voted Safety Funds  
Fund Number 701

<b><u>Project/Project #</u></b>	<b><u>Current CIB</u></b>	<b><u>Revised CIB</u></b>
Fire Facility Renovation - 340103 -100000 (Voted 2008)	\$1,885,467	\$1,835,567
Police/Fire Communication Systems-320001-100000 (Voted 2008)	\$0	\$49,900.00

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

**FROM:**

Dept/Div. 3004| Fund 701|Project Number 340103-100000|Project Name: Fire Facility Renovation|OCA Code: 644559|Amount: \$49,900.00.

**TO:**

Dept/Div. 3002| Fund 701|Project Number 320001-100000|Project Name: Police and Fire Communications Systems|OCA Code: 642629|Amount: \$49,900.00.

**SECTION 4.** That the expenditure of \$49,900, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02  
Fund: 701  
Project Number: 320001-100000  
OCA Code: 642629  
Object Level One: 06  
Object Level 3: 6644  
Amount \$49,900.00

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

**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 or vetoes the same.

Legislation Number: 1820-2011

Drafting Date: 10/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND**

The Division of Design and Construction requires the transfer and appropriation of funds within the Private Construction Inspection Fund to allow for sufficient authority to pay for vehicle replacement and personnel expenses.

The transfer of funding is necessary so that expenses match revenue. In this case, personnel expenses are from utilization of inspectors for private development projects. These inspectors are being paid out of Fund 518, the Construction Inspection Fund, which is utilized for capital infrastructure projects.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow these funds to be in place for immediate use for the above mentioned operational needs within the Division of Design and Construction.

**3. FISCAL IMPACT**

This ordinance authorizes the transfer of cash and appropriation in the amount of \$142,004.00 between minor object levels and appropriation of \$351,147.00 for personnel expenses within the private construction inspection fund.

To authorize the transfer of \$142,004.00 between minor object levels and the appropriation of \$351,147.00 within the Private Construction Inspection Fund for the purpose of providing funding for personnel and vehicle replacement expenses paid from said fund for the Division of Design and Construction; and to declare an emergency. (\$493,151.00)

**WHEREAS**, it is necessary to transfer and appropriate funds within the Private Construction Inspection Fund to provide sufficient authority for necessary vehicle replacement and personnel expenses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that it is immediately necessary to authorize additional authority to provide funding for vehicle replacement costs and personnel expenses incurred by the Division of Design and Construction 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.** To move cash and appropriation between minor object levels within the Private Construction Inspection Fund as follows:

**From:**

Title	Amount	O.L 03	OCA
Services-Other Professionals	\$142,004.00	3336	591444

**To:**

Title	Amount	O.L 03	OCA
Equipment-Other	\$55,000.00	6651	591444
Personnel	\$87,004.00	1000	591444

**SECTION 2.** That from the unappropriated balance of the Private Construction Inspection Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the appropriation of \$351,147.00 be and hereby is authorized as follows for the Division of Design and Construction, Dept.-Div. 59-12:

<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
Personnel	\$351,147.00	1000	591444

**SECTION 4.** That 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:** 1842-2011

**Drafting Date:** 10/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors, asking that the City sell the portion of the Fletcher Street right-of-way from Spring Street to a point approximately 210 feet south of Nationwide Boulevard. Transfer of this right-of-way will facilitate the development of property adjacent to the parcel currently owned by Nationwide Realty Investors. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$18,257.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Nationwide Realty Investors for \$18,257.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$18,257.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

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.

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from Nationwide Realty Investors, asking that the City transfer the portion of the Fletcher Street right-of-way from Spring Street to a point approximately 210 feet south of Nationwide Boulevard to them; and

**WHEREAS,** acquisition of the right-of-way will allow Nationwide Realty Investors to perform improvements and enhancements on property that is currently owned by Nationwide Realty Investors; and



**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Nationwide Realty Investors; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$18,257.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Nationwide Realty Investors for the amount of \$18,257.00; and now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Nationwide Realty Investors; to-wit:

0.431 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being part of Fletcher Street (60'), formerly Davison Street of record in Plat Book 5, Page 95, (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at an iron pin set at a southwesterly corner of Lot 34 of that subdivision entitled "W.A. Neil's Scioto Addition" of record in Plat Book 5, Page 95 as conveyed to New Venture Investments, Ltd. by deed of record in Official Record 34332113, being the intersection of the easterly right-of-way line of said Fletcher Street, with the northerly right-of-way line of Spring Street (U.S. Route 33,60'), as shown on said "W.A. Neil's Scioto Addition";

thence North 86° 55' 37" West, across the right-of-way of said Fletcher Street, with the northerly right-of-way line of said Spring Street, a distance of 50.00 feet to an iron pin set at a southeasterly corner of that 1.139 acre tract conveyed to New Venture Investments, Ltd. by deed of record in Official Record 31010F18, being the westerly right-of-way line of said Fletcher Street;

thence North 03° 24' 08" East, with the easterly line of said 1.139 acre tract, the westerly right-of-way line of said Fletcher Street, a distance of 375.62 feet to an iron pin set;

thence South 86° 46' 19" East, across the right-of-way of said Fletcher Street, a distance of 50.00 feet to an iron pin set in the westerly line of Lot 46 of said "W.A. Neil's Scioto Addition", as conveyed to said New Venture Investments, Ltd, being the easterly right-of-way line of said Fletcher Street;

thence South 03° 24' 08" West, with the westerly line of Lots 46 thru 52, with the westerly right-of-way of a vacated alley by Ordinance Number 411-94, with the westerly line of said Lot 34, a distance of 375.48 feet to the POINT OF BEGINNING and containing 0.431 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the north right-of-way line of Nationwide Boulevard, having a bearing of North 82° 18' 16" East, as per Ohio State Plane Coordinate System, South Zone NAD83 (1986 adjustment).

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the

public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$18,257.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 1846-2011

**Drafting Date:** 10/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2011 through September 30, 2012. The Columbus Health Department has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$553,332.00, for the operation of a WIC clinic at their facility. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

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

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

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

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$553,332.00 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$553,332.00)

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

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic for the period of October 1, 2011 through September 30, 2012, in an amount not to exceed \$553,332.00.

**SECTION 2.** That for the contract stated above, the sum of \$553,332.00 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 3351.

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

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

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

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**Legislation Number:** 1850-2011

**Drafting Date:** 10/20/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), to modify an agreement with OARnet/OSU, a non-profit organization, for VMWare software upgrades, maintenance and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed by Columbus City Council December 13, 2010. This ordinance will modify the agreement with OARnet to upgrade and incorporate VMWare software originally purchased from Software House International, as authorized by ordinance 1680-2008 (purchase order FL004201). The original purchase provided for software maintenance and support services through December 23, 2011 for an older version of VMWare software. This

modification will allow upgrades to the latest version of VMWare, and provide maintenance and support for the period December 24, 2011 to December 23, 2012, at a cost of \$19,547.71.

The total cost of this modification includes \$7,373.86 for software upgrades and \$12,173.85 for an additional year of maintenance and support. As maintenance and support is expiring for the VMWare software purchased in 2008 and newer versions of VMWare have become available, this modification is needed to ensure continued maintenance and support. While the need for continued maintenance and support was known when the original agreement with OARnet was executed in 2010, the cost of incorporating VMWare purchased in 2008 was not known. Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. This purchase with OARnet is from the State of Ohio Virtualization Program and is a critical part of DoT's capital project for virtualization. OARnet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently in responses to solicitation SO037822, published in July 2011. The bid waiver will allow the City to continue the maintenance and support necessary for the operation of the VMWare software.

**EMERGENCY:**

Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

**FISCAL IMPACT:**

In 2010 the Department of Technology legislated \$170,831.53 with OARnet/OSU for VMware software licenses, training and associated services and in 2011 \$11,066.58 was legislated to increase the contract to pay for additional licenses and services needed. This modification request in the amount of \$19,547.71 is to cover the cost associated with the VMware software upgrades, maintenance and support services for the period December 24, 2011 to December 23, 2012. Funds to cover these costs are available within the Department of Technology, Information Services Division 2011 Budget as a result of cost savings from other contract expenditure being lower than budget. The aggregate contract total including this request is \$201,445.82.

**CONTRACT COMPLIANCE:**

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212    CC#/FID#: 31-6025986 (105)  
Non Profit Organization (NPO)

To authorize the Director of the Department of Technology to modify an agreement with OARnet/OSU, for VMWare software upgrades, maintenance and support services; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$19,547.71 from the Department of Technology,

Information Services Division, internal service fund; and to declare an emergency. (\$19,547.71)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology to modify an agreement with OARnet/OSU for VMWare software upgrades, maintenance and support services for the period December 24, 2011 to December 23, 2012 at a cost of \$19,547.71, and

**WHEREAS**, the total cost of this modification includes \$7,373.86 for software upgrades and \$12,173.85 for an additional year of maintenance and support. As maintenance and support is expiring for the VMWare software purchased in 2008 and newer versions of VMWare have become available, this modification is needed to ensure continued maintenance and support. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

**WHEREAS**, the VMWare software is needed to operate virtual servers which has been adopted by the Department of Technology to further reduce costs of software licensing and hardware purchases, and

**WHEREAS**, this ordinance requests approval to waive the competitive bidding provisions of the Columbus City Codes (Section 329.07)(see attachment ORD1850-2011 OARnet BD) to allow the Department of Technology to continue the maintenance and support service for VMWare software, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to modify the agreement with OARnet/OSU, for the purchase of VMWare software upgrades, and the renewal of maintenance and support services, 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 the Department of Technology (DoT) be and is hereby authorized to modify an agreement with OARnet/OSU in the amount of \$19,547.71, for VMWare software upgrades, and renewal of maintenance and support services for the period December 24, 2011 to December 23,2012.

**SECTION 2:** That the expenditure of \$19,547.71 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div. 47-02| Fund 514| Sub-fund: 001| OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$19,547.71**

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

**SECTION 4:** That the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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

**Legislation Number:** 1856-2011

**Drafting Date:** 10/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Department of Public Service administers capital improvement projects and grants that are funded from many different funding sources. The proper and consistent accounting of these projects and grants is of paramount importance.

Accounting adjustments are needed within the Morse Road Phase 2 and Williams Road grants which are administered by the Department of Public Service. It is necessary to transfer funds between the State Issue II Street Projects Fund, The Federal-State Highway Engineering Fund and The Street and Highway Improvement Fund in order to eliminate deficits in these grants.

In a reimbursement grant it is necessary to estimate the local share according to the grant agreement. The local share and the grant amount are then appropriated and the expenditure authorized. As the reimbursements occur the cash balance in the grant will increase and ideally be zero at the end of the project. This is not always the case. Items thought to be reimbursable at the beginning of the grant may not be allowed as the reimbursement requests occur and result in a negative balance at the end of the project. Thus, it is necessary to transfer City Match Funds from available cash to zero out the grant.

The Morse Road Phase II project utilized multiple grants, one located in the State Issue II Fund , and one in the Fed-State Highway Engineering Fund. The Fed-State Highway Engineering Fund Grant has a surplus of City Match Funds remaining which are available to be utilized to eliminate the deficit in the State Issue II grant. The necessary funds will be transferred from the Fed-State Highway Engineering Fund grant to the Street and Highway Improvement Fund and then transferred to the State Issue II Fund grant to eliminate the current deficit.

To eliminate the deficit in the Williams Road grant, in order to close the grant it is necessary to transfer funds from available cash in the Street and Highway Improvement Fund.

Additionally, a partial cancellation of a Right-of-way encumbrance occurred in the Parsons/Livingston grant in the Fed-State Highway Engineering Fund. This encumbrance was established using City Funds only and can be utilized for other projects. It is therefore necessary to transfer these funds to the Street and Highway Improvement Fund to be utilized for other Capital Improvement projects.

## **2. FISCAL IMPACT**

This ordinance will transfer monies between the The Fed-State Highway Engineering Fund, The State Issue II Street projects Fund and the Street and Highway Improvement Fund to eliminate deficits in the Morse Road Phase II and Williams Road Grants and to utilize canceled Right of Way Funds from the Parsons/Livingston grant for other Capital Improvement projects.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to effect these accounting adjustments in order to maintain proper accounting practices.

To authorize the City Auditor to transfer monies within and between the Fed-State Highway Engineering Fund, The Street and Highway Improvement Fund and The State Issue II Street Projects Fund to eliminate deficits in

the Morse Road Phase II and Williams Road Grants and to utilize funds from the Parsons/Livingston grant for other Capital Improvement projects; to amend the 2011 C.I.B; and to declare an emergency. (\$276,664.74)

**WHEREAS**, the Department of Public Service administers capital improvement projects and grants that are funded from different funding sources; and

**WHEREAS**, the proper and consistent accounting of these projects and grants is of paramount importance; and

**WHEREAS**, for reimbursement grants the local match is estimated based on the terms of the grant agreement, and then the entire amount of funds needed are appropriated with the idea that the City will be reimbursed by the grant funds and at the end of the project the grant balance would be \$0.00.

**WHEREAS**, during the course of the project requests for reimbursement may be disallowed because of differing opinions on the terms of the grant; and

**WHEREAS**, for this and other reasons at the end of the project the grant balance may end up in a deficit or surplus balance which requires the transfer of funding to make the grant whole; and

**WHEREAS**, the Morse Road Phase II grant in the Federal-State Highway Engineering Fund currently has a surplus of Local Match funds; and

**WHEREAS**, the Morse Road Phase II grant in the State Issue II Street Projects Fund currently has a deficit in the unencumbered cash balance; and

**WHEREAS**, the Williams Road Underpass Grant in the State Issue II Street Projects Fund currently has a deficit in the unencumbered cash balance; and

**WHEREAS**, it is necessary transfer monies between these funds and the Street and Highway Improvement Fund to eliminate these existing deficits so the grants may be closed; and

**WHEREAS**, a partial cancellation of a right-of-way encumbrance was executed for the Parsons/Livingston project; and

**WHEREAS**, the funding utilized for the encumbrance consisted of City cash but was transferred to the Fed-State Highway Engineering Fund to track costs associated with the project; and

**WHEREAS**, it is necessary to transfer these funds to the Street and Highway Improvement Fund in order to utilize the monies for other Capital Improvement projects; and

**WHEREAS**, this ordinance authorizes the City Auditor to transfer monies between these funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to effect these accounting adjustments as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the sum of \$243,272.93 be and hereby is appropriated from the unappropriated balance of

the Federal-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, to Department No. 59-12, Division of Design and Construction as follows:

Fund / Grant # / Grant / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
765 / 596009-100000 / Morse Road Phase II / 06-6600 / 591293 / \$243,272.93

**SECTION 2.** That the transfer of cash and appropriation within the Federal-State Highway Engineering Fund, Fund 765, be authorized as follows:

Transfer From:

Fund / Grant # / Grant / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
765 / 596009-100000 / Morse Road Phase II / 06-6600 / 591293 / \$243,272.93  
765 / 598091-200000 / ARRA-Parsons/Livingston / 06-6600 / 598091 / \$517,359.77

**Transfer To:**

Fund / Grant # / Grant / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
765 / 596009-100000 / Morse Road Phase II / 10-5501 / 591293 / \$243,272.93  
765 / 598091-200000 / ARRA-Parsons/Livingston / 10-5501 / 598091 / \$517,359.77

**SECTION 3.** That the City Auditor be and hereby is authorized to transfer \$760,632.70 between the Fed-State Highway Engineering Fund, Fund 765, and the Street and Highway Improvement Fund, Fund 766, as follows for the Division of Design and Construction, Dept.-Div 59-12:

**TRANSFER FROM:**

Fund / Grant # / Grant / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
765 / 596009-100000 / Morse Road Phase II / 10-5501 / 591293 / \$243,272.93  
765 / 598091-200000 / ARRA-Parsons/Livingston / 10-5501 / 598091 / \$517,359.77

Total transfer from: \$760,632.70

**TRANSFER TO:**

Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
766 / 766999-100000 / Unallocated Balance / 80-0886 / 766999 / \$760,632.70

Total transfer to: \$760,632.70

**SECTION 4.** That the sum of \$760,632.70 be and hereby is appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, to Department No. 59-12, Division of Design and Construction:

Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$760,632.70

**SECTION 5.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows due to transfer of funds from the Fed-State Match Fund and incoming receipts as follows:



Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B.

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$734,615.00 / \$827,130.00 / \$1,561,745.00

**SECTION 6.** That the Transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follows to establish funding in the following projects:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$276,937.67

Transfer To:

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

766 / 530161-100017 / Roadway Improvements - Williams Road / 10-5501 / 766117 / \$33,664.74

766 / 530052-100004 / Morse Road Area Investments - Morse Road Phase 2 / 10-5501 / 765204 / \$243,272.93

**SECTION 7.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows to provide sufficient authority for these accounting transactions as follows:

Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B.

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$1,561,745.00 / (\$276,938.00) / \$1,284,807.00

766 / 530161-100017 / Roadway Improvements - Williams Road (Street & Highway Carryover) / \$0.00 / \$33,665.00 / \$33,665.00

766 / 530052-100004 / Morse Road Area Investments - Morse Road Phase 2 (Street & Highway Carryover) / \$0.00 / \$243,273.00 / \$243,273.00

**SECTION 8.** That the City Auditor be and hereby is authorized to transfer \$276,937.67 between the Street and Highway Improvement Fund, Fund 766, and the State Issue II Street Projects Fund, Fund 764, as follows for the Division of Design and Construction, Dept.-Div 59-12:

**TRANSFER FROM:**

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

766 / 530161-100017 / Roadway Improvements - Williams Road / 10-5501 / 766117 / \$33,664.74

766 / 530052-100004 / Morse Road Area Investments - Morse Road Phase 2 / 10-5501 / 765204 / \$243,272.93

Total transfer from: \$276,937.67

**TRANSFER TO:**

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

764 / 598080-100000 / Williams Road Underpass / 80-0886 / 598180 / \$33,664.74

764 / 597009-100000 / Morse Road Phase II / 80-0886 / 591280 / \$243,272.93

Total transfer to: \$276,937.67

**SECTION 9.** That the sum of \$276,937.67 be and hereby is appropriated from the unappropriated balance of the State Issue II Street Projects Fund, Fund 764, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, to Department No. 59-12, Division of Design and Construction as follows:

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

764 / 598080-100000 / Williams Road Underpass / 80-0886 / 598180 / \$33,664.74

764 / 597009-100000 / Morse Road Phase II / 80-0886 / 591280 / \$243,272.93

**SECTION 10.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

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**Legislation Number:** 1867-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2011 through September 30, 2012. The grant funds awarded provide for a janitorial service contract for an amount, not to exceed \$30,180.00. Solicitation SA003015 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined that Key Cleaning Connection, LLC was the lowest responsive and responsible bidder. This is the fourth year of a contract with the option to renew for up to four years. The contract compliance number for Key Cleaning Connection, LLC is 31-1681060. Key Cleaning Connection, LLC is contract compliant through January 12, 2013.

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 Key Cleaning Connection, LLC for janitorial services at five WIC offices; to authorize the expenditure of \$30,180.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,180.00)

**WHEREAS,** Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

**WHEREAS,** solicitation SA003015 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Key Cleaning

Connection, 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 the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Key Cleaning Connection, LLC for janitorial services at five WIC clinics for the period of October 1, 2011 through September 30, 2012, in an amount not to exceed \$30,180.00.

**SECTION 2.** That for the contract stated above, the sum of \$30,180.00 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 3396.

**SECTION 3.** That this contract is in compliance with Section 329.11 of the Columbus City Code.

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

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

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**Legislation Number:** 1868-2011

**Drafting Date:** 10/24/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a grant from the Columbus State Community College to fund the Family and Community Violence Prevention grant program for the period September 1, 2011 through August 31, 2012. The grant funds awarded provide for a drug, alcohol, and violence prevention and wellness education service contract for an amount not to exceed \$25,945.00. The contract compliance number for Community For New Direction is 31-1430278. Community For New Direction is a non-profit organization.

The terms and conditions of the Family and Community Violence Prevention grant stipulate that the Columbus Health Department enter into a contract with Community For New Direction; therefore, this contract was awarded in compliance with Section 329.02 of the Columbus City Code.

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

**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 enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services; to authorize the expenditure of \$25,945.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,945.00)

**WHEREAS,** The Columbus Public Health Family and Community Violence Prevention Program is in need of drug, alcohol, and violence prevention and wellness education services; and,

**WHEREAS,** the terms and conditions of the Family and Community Violence Prevention grant stipulate that Columbus Public Health enter into a contract with Community For New Direction for the needed services; 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 the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services for the period of September 1, 2011 through August 31, 2012, in an amount not to exceed \$25,945.00.

**SECTION 2.** That for the contract stated above, the sum of \$25,945.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501148, Division No. 50-01, OCA Code 501148, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract is in compliance with Section 329.02 of the Columbus City Code.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1870-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to modify contract EL011242 with the Neighborhood Design Center by extending the contract termination date from November 30, 2011 to January 31, 2013.

The Neighborhood Design Center is currently providing exterior design services as well as façade visioning services and creation of an on line platform for first floor retail in the "Mile on High" district in Downtown Columbus. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design.

The Neighborhood Design Center currently has several design projects in process and needs additional time to complete the projects and take on additional design work in the "Mile on High" district.

Emergency action is requested to allow the "Mile on High" exterior design program to continue uninterrupted.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to amend the "Mile on High" exterior design program agreement with the Neighborhood Design Center by extending the expiration date of the agreement to January 31, 2013; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify contract EL011242 with the Neighborhood Design Center by extending the term of the contract from November 30, 2011 to January 31, 2013; and

**WHEREAS,** this modification will allow the Neighborhood Design Center to complete several exterior designs currently in process and to take on additional design work in the "Mile on High" district; and

**WHEREAS,** no additional funding is needed for this modification; and

**WHEREAS,** emergency action is requested to allow the "Mile on High" exterior design program through the Neighborhood Design Center to continue uninterrupted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to amend the terms of this contract with the Neighborhood Design Center to allow the "Mile on High" exterior design program to continue uninterrupted, 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 the Director of the Department of Development is hereby authorized and directed to amend Agreement EL011242 with the Neighborhood Design Center by extending the time of the agreement to January 31, 2013.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

**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 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:** 1871-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to modify the contract (EL010174 and EL011895) with Community Capital Development Corporation by extending the contract termination date from January 31, 2012 to January 31, 2013.

The Community Capital Development Corporation has administered the economic development loan programs for the past seven years. Currently CCDC has several loan applications in process and needs additional time to complete the processing and closing of these loans. No additional money is needed for these loans. The economic development loan programs include: the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

Emergency action is requested to allow loans in process to close in a timely manner.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to amend the economic development loan programs administration agreement with Community Capital Development Corporation by extending the expiration date of the agreement to January 31, 2013; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify the contract (EL010174 and

EL011895) with Community Capital Development Corporation (CCDC) by extending the contract from January 31, 2012, to January 31, 2013; and

**WHEREAS**, this modification will allow CCDC to complete several loans currently in process; and

**WHEREAS**, no additional funds are needed to complete this agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to amend the contract with Community Capital Development Corporation to allow loans in process to close in a timely manner, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to amend the agreement (EL010174 and EL011895) with the Community Capital Development Corporation by extending the time of agreement to January 31, 2013.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

**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 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:** 1872-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Neighborhood Design Center is a non-profit, community-based corporation. The City has been funding the Neighborhood Design Center since November 1982 and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within the Neighborhood Commercial Revitalization Program (NCR) Districts. They have provided design assistance to the business associations, their members, and non-members. In addition, the Design Center assists with financial alternatives within the CDBG service area.

In addition to the above activities the Design Center will now be doing a property asset inventory of all buildings in the NCR Districts to determine building size and condition for future revitalization purposes. The Design Center will also provide "follow through" services to all NCR Districts businesses by assisting clients with the rehabilitation process from design through construction.

This legislation authorizes the expenditure of \$25,000 for the above-mentioned purposes.

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

**FISCAL IMPACT:** Funding for the Neighborhood Design Center will consist of \$25,000 from the 2011 General Fund.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center in support of the Neighborhood Commercial Revitalization Program; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000)

**WHEREAS,** the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

**WHEREAS,** the Neighborhood Design Center promotes the role of the architect in the development process and provides training for architecture students; and

**WHEREAS,** the Neighborhood Design Center will be providing additional services to assist with the revitalization efforts in the NCR Districts; and

**WHEREAS,** the Neighborhood Design Center will now be doing a property asset inventory as well as "follow through" services in all the NCR Districts; and

**WHEREAS,** the Department of Development desires to enter into a contract with the Neighborhood Design Center to provide the above services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Neighborhood Design Center to allow program activities to start in a timely manner, 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 the Director of the Department of Development is hereby authorized and directed to enter into a fifteen (15) month administrative contract, commencing November 1, 2011 and ending January 31, 2013 with the Neighborhood Design Center.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

**Section 3.** That the expenditure of \$25,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, General Fund No. 010, Object Level One 03, Object Level Three 3336, OCA 442030.

**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:** 1873-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2011 through September 30, 2012. The WIC Program shares three locations with the primary occupant, Columbus Neighborhood Health Centers (CNHC). CNHC shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$27,300.00, for the period October 1, 2011 through September 30, 2012. The contract compliance number for the Columbus Neighborhood Health Center is 31-1533908. The Columbus Neighborhood Health Center is a non-profit organization.

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 Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$27,300.00 from the Health Department Grants Fund; and to declare an emergency. (\$27,300.00)

**WHEREAS,** The Columbus Public Health WIC Program shares building space with the Columbus Neighborhood Health Center at three offices; and,

**WHEREAS,** The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; 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 the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Neighborhood Health Center for shared occupancy expenses at three WIC clinics for the period of October 1, 2011 through September 30, 2012, in an amount not to exceed \$27,300.00.

**SECTION 2.** That for the contract stated above, the sum of \$27,300.00 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 3396.

**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:** 1875-2011

**Drafting Date:** 10/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACHGROUND:** The Central Ohio Minority Business Association (COMBA) is a non-profit agency founded in 1978. Through its programs and services, entrepreneurial development assistance and high-end business consulting to start-up and emerging business owners is provided. Services are provided at “no cost” to the client and all services are provided on a non-discriminatory basis.

During the last three years COMBA has provided one-to-one consulting services to over 3,166 existing and potential business persons. From these businesses, over 265 jobs were created and 493 jobs retained. The businesses were also awarded contracts in the amount of \$23,447,185 and awarded loans in the amount of \$7,219,586. Over 268 conferences and workshops were facilitated with over 7,333 participants in attendance.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for \$37,500 for administrative costs associated with increased employment opportunities and business growth in the City of Columbus.

Emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses in a timely manner.

**FISCAL IMPACT:** \$37,500 has been allocated from the 2011 General Fund for this initiative.

To authorize the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with programs and services for start-up and emerging businesses; to authorize the expenditure of \$37,500.00 from the General Fund; and to declare an emergency. (\$37,500.00)

**WHEREAS**, the Central Ohio Minority Business Association (COMBA) is a non-profit agency founded in 1978; and

**WHEREAS**, COMBA provides entrepreneurial development assistance and high-end business consulting to start-up and emerging business through its programs and services; and

**WHEREAS**, COMBA services are provided at “no cost” to the client and all services are provided on a non-discriminatory basis; and

**WHEREAS**, \$37,500 is available from the 2011 General Fund for administrative costs for COMBA; and

**WHEREAS**, COMBA desires to enter into an agreement with the City for administrative costs associated with programs and services for start-up and emerging businesses; and

**WHEREAS**, emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend funds for administrative costs associated with COMBA, 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 the Director of the Department of Development is hereby authorized to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with start-up and emerging businesses.

**Section 2.** That the expenditure of \$37,500 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 442030.

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

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**Legislation Number:** 1881-2011

**Drafting Date:** 10/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

the production of the personalized income tax forms.

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

The bid from The Shamrock Companies, Inc. was determined to be the lowest and most responsive bid. The Shamrock Companies produced the annual tax forms packets for 2001, and 2004 through 2010. Their contract compliance number is 34-1609149 and it expires 10/24/2013.

**Fiscal Impact:**

\$60,000 was budgeted and available for the printing of the 2011 tax forms. The proposed amount is \$30,049. In 2010 it was \$49,140.00.

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2011 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$30,049.00; and to declare an emergency (\$30,049.00).

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

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

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

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

SECTION 1. That the Finance Director be and his is hereby authorized and directed to enter into contract with The Shamrock Companies for the production of 2011 personalized income tax forms.

SECTION 2. That the expenditure of \$30,049.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3352, Index Code 220202, to pay the cost thereof.

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

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**Legislation Number:** 1899-2011

**Drafting Date:** 10/27/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation appropriates \$75,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program. The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$75,000 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$398,000.

To authorize the appropriation of \$75,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$75,000.00)

**Whereas,** the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

**Whereas,** this legislation appropriates \$75,000 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

**Whereas,** the unencumbered cash balance of this fund is approximately \$398,000; 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 Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, 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 Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$75,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, Object Level One 03, Object Level Three 3370.

**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:** 1900-2011

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

To authorize the Director of the Columbus Recreation and Parks Department to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) for the administration of the Columbus Commons Park Project in the amount of \$1,000,000.00.

This is the last of two \$1,000,000.00 agreements. Total Recreation and Parks commitment to this project is \$2,000,000.00. The services provided by CDDC under the terms of the grant agreement for the Columbus Commons Park project will include planning, engineering, design, construction, and related services to continue developing the Columbus Commons downtown park.

**Principal Parties:**

Columbus Downtown Development Corporation  
150 S Front Street, Suite 210  
Columbus, Ohio, 43215  
# 76-0704655

**Emergency Justification:**

Emergency action is necessary to allow CDDC to administer the development of the Columbus Commons band shell and maintain the construction schedule for this project.

**Fiscal Impact:**

The expenditure of \$1,000,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

To authorize the Director of Recreation and Parks to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) for administration of the Columbus Commons Park project; to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into a grant agreement with CDDC for the final grant payment for the administration of the Columbus Commons Park Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a grant agreement with Columbus Downtown Development Corporation so funding can be made immediately available for the Columbus Commons Park Project in order to preserve 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 Recreation and Parks be and is hereby authorized to enter

into a grant agreement with the Columbus Downtown Development Corporation (CDDC) for the administration of the Columbus Commons Park Project.

**SECTION 2.** That to pay the cost of said grant agreement, the expenditure of \$1,000,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

<u>Project Title</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Columbus Commons	510717-100004	727164	6680	\$1,000,000.00

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

**Legislation Number:** 1906-2011

**Drafting Date:** 10/27/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the acquisition of rights of way for the NCR - Milo Grogan (Fifth Avenue Streetscape Improvements) Project (2369 DR. E) which is the portion contained within the Milo Grogan neighborhood. The approximate project limits are Fifth Avenue from Grant Avenue east to I-71 and Cleveland Avenue from Fourth Avenue north to New York Avenue.

This is a neighborhood Commercial Revitalization district and the purpose of this project is to widen existing roadway pavement at the intersection of Fifth and Cleveland Avenues to improve traffic flow; to remove and replace damaged and/or missing sidewalks, curbs and curb ramps with ADA compliant facilities; to make stormwater drainage improvements and to install improved street lighting.

Initial acquisition funding for this project, in the amount of \$450,000.00 was authorized pursuant to Ordinance 1341-2010, passed October 4, 2010. The City Attorney's Office, Real Estate Division, has requested an additional \$300,000.00 to complete acquisition of the rights-of-way needed for this project.

**2. Fiscal Impact**

Monies to pay for these costs are available in the NCR funding within the 2011 CIB.

**3. Emergency DESIGNATION**

Construction plans for this improvement project are complete and fully signed. Construction of this improvement project is contingent upon completion of the right-of-way acquisition. Emergency action is being requested so the City Attorney's Real Estate Division can complete right-of-way acquisition this year.

To authorize the City Attorney's Office, Real Estate Division, to complete right-of-way acquisition for the NCR-Milo Grogan (Fifth Avenue Streetscape) project; to amend the 2011 C.I.B.; to authorize the expenditure of \$300,000.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund for right-of-way acquisition costs relative to the Fifth Avenue Streetscape Improvements project; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the acquisition of rights-of-way for the NCR - Milo Grogan(Fifth Avenue Streetscape Improvement Project); and  
**WHEREAS**, the purpose of this project is to widen existing roadway pavement at the intersection of Fifth and Cleveland Avenues to improve traffic flow; to remove and replace damaged and/or missing sidewalks, curbs and curb ramps with ADA compliant facilities; to make stormwater drainage improvements and to install improved street lighting; and  
**WHEREAS**, initial acquisition funding for this project, in the amount of \$450,000.00, was authorized by Ordinance 1341-2010; and

**WHEREAS**, expenditure of these funds by the City Attorney's Office, Real Estate Division, in the amount of \$450,000.00, was authorized by Ordinance 1341-2010, passed October 4, 2010; and

**WHEREAS**, the City Attorney's Office, Real Estate Division, has requested an additional \$300,000.00 to complete acquisition of the right-of-way needed for this project; and

**WHEREAS**, because the construction plans for this roadway improvement project have been completed and signed construction of this project can begin upon completion of the right-of-way acquisition; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the City Attorney's Office, Real Estate Division, to expend the additional funds necessary to complete acquisition of the rights-of-way needed for the Fifth Avenue Streetscape Improvements project for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend those funds necessary to complete acquisition of the rights-of-way needed for the NCR - Milo Grogan(Fifth Avenue Streetscape Improvement Project).

**SECTION 2.** That the 2011 C.I.B. authorized by ordinance 0266-2011 be amended as follows to provide sufficient authority for this expenditure:

Fund / Project / Project Name

704 / 530058-100005 / NCR-TBD (Voted 2008) / \$2,576,938.00 / (\$300,000.00) / \$2,276,938.00

704 / 530058-100001 / NCR-Milo Grogan (Voted 2008) / \$0.00 / \$300,000.00 / \$300,000.00

**SECTION 3.** That the transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follow:

Transfer from:

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

704 / 530058-100005 / NCR-TBD / 06-6600 / 745805 / \$300,000.00

Transfer to:

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

704 / 530058-100001 / NCR-Milo Grogan / 06-6600 / 745801 / \$300,000.00

**SECTION 4.** That for the purpose of paying said costs the City Attorney's Office, Real Estate Division, is hereby authorized to expend up to an additional \$300,000.00, or so much thereof as may be necessary from Streets and Highways G.O. Bonds Fund as follows:

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

530058-100001 / NCR - Milo Grogan / 06-6601 / 745801 / \$300,000.00

**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:** 1919-2011

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND



The City of Columbus, has been awarded a grant from the United States Department of Energy through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector", Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle.

Local governments must be in partnership with an active designated Clean Cities Coalition in order to be eligible for funds. Clean Fuels Ohio is the Clean Cities Coalition designee for Columbus. Clean Fuels Ohio was the grant applicant and will serve as the fiduciary for grant funds. The City of Columbus is a partner in the grant and will be responsible for the administration of its portion of grant funds received.

The City of Columbus has received approval from Clean Fuels Ohio to install two electric vehicle charging stations, to be partially reimbursed through their grant funds. The City will use the two charging stations to help educate the public on the developing opportunities for alternative fuel vehicles. This ordinance is now needed to authorize the Director of Public Service to enter into contract with Clean Fuels Ohio and to accept the grant and funding for a project to design and construct 2 electric vehicle charging stations in the City of Columbus. These electric vehicle charging stations will be located on the west side of Park Street between Russell and Millay and in front of the Beacon building at 50 West Gay Street.

This ordinance will be the first of two ordinances relevant to installing two electric vehicle charging stations through the Clean Fuels Ohio grant. The second ordinance will modify an existing construction contract for the actual work. It will be necessary to modify an existing construction contract for this work to complete the installation in time to meet the grant funding obligations.

### **3. FISCAL IMPACT**

This ordinance is needed to authorize the Director of Public Service to enter into contract with Clean Fuels Ohio and to accept the grant and funding. Another ordinance will be submitted in the future for the construction of this project utilizing grant funds.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite the project and stay within the timeframes required by the U.S. Department of Energy.

To authorize the Director of Public Service to enter into contract with Clean Fuels Ohio to accept a grant award from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; and to declare an emergency.

**WHEREAS**, the City has been awarded a grant from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; and

**WHEREAS**, Columbus must be in contract with Clean Fuels Ohio in order to accept this grant award; and

**WHEREAS**, it is in the best interest of the City of Columbus for the Department of Public Service to enter into contract with Clean Fuels Ohio and to accept this grant and appropriate these funds from the U.S.

Department of Energy; and

**WHEREAS**, the funding from this grant will be utilized to design and construct 2 electric vehicle charging stations; one located on the west side of Park Street between Russell and Millay, and the other located in front of the Beacon Building at 50 West Gay Street; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Clean Fuels Ohio to accept and appropriate a grant from the United States Department of Energy in order to preserve the public health, peace, property, safety and welfare ; Now, therefore,

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

**SECTION 1.** That the Director of Public Service is hereby authorized and directed to enter into contract with Clean Fuels Ohio and to accept a grant award from the United States Department of Energy through Clean Fuels Ohio for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector".

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

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**Legislation Number:** 1924-2011

**Drafting Date:** 10/29/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The Columbus City Attorney's Office in collaboration with the Franklin County Sheriff's Office, the Franklin County Municipal Courts, J Investigations LLC, Urban Advocacy and Investigations LLC, CHOICES, Buckeye Region Anti-Violence Organization (BRAVO), Sexual Assault Response Network of Central Ohio, (SARNCO) and the Columbus Coalition Against Family Violence applied for a grant from the U.S. Department of Justice, Office on Violence Against Women.

The grant was awarded and this legislation will authorize the Mayor to accept the grant and will further authorize the appropriation of funds. The funds will be used for a team of stalking investigators and Franklin County detectives, the development and implementation of training and manuals, and the purchase of needed equipment and supplies. The program will promote the development of arrest policies and the enforcement of protection order and enhance victim safety and offender accountability in cases of domestic violence, dating violence, sexual assault and stalking.

The Columbus City Attorney's Office, Domestic Violence and Stalking Unit will be the implementing agency.

Emergency action is requested to allow the grant activities to commence as soon as possible. The term of the grant is from October 1, 2011 through September 30, 2013.

**Fiscal Impact:**

There is no required match for this grant.

Project period: 10/01/11 - 09/30/13

Federal Share: \$841,661.00

Matching funds: \$0

Total Grant: \$842,661.00

To authorize the Mayor to accept a grant from the U.S. Department of Justice, Office on Violence Against Women; the appropriation of grant funds in the amount of Eight Hundred Forty-one Thousand Six Hundred Sixty-one Dollars for the funding of the OVW Stalking Initiative Grant; and to declare an emergency. (\$841,661.00)

**WHEREAS**, the U.S. Department of Justice, Office on Violence Against Women, has awarded the City of Columbus, a grant in the amount of Eight Hundred Forty-one Thousand Six Hundred Sixty-one Dollars (\$841,661.00) for the OVW Stalking Initiative Grant #2011-WE-AX-0043; and

**WHEREAS**, the City Attorney's Office is the implementing agency for said grant; and,

**WHEREAS**, the grant award period is October 1, 2011 through September 30, 2013; and,

**WHEREAS**, an emergency exists in the daily operation of the City in that it is immediately necessary to authorize the Mayor to accept the grant award and to appropriate the grant funds in order that the services supported may commence as soon as possible; and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the Mayor be and hereby is authorized to accept the OVW Stalking Initiative Grant #2011-WE-AX-0043 in the amount of Eight Hundred Forty-one Thousand Six Hundred Sixty-one Dollars (\$841,661.00) from the U.S. Department of Justice, Office on Violence Against Women.

**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 award period the sum of Eight Hundred Forty-one thousand, Six Hundred Sixty-one Dollars (\$841,661.00) is appropriated as follows: department 2401, OVW Stalking Initiative Grant, grant number 241103, fund number 220, organizational cost account 241103, object level one 02 the amount of Seventy-six Thousand Nine Hundred Sixty-five Dollars (\$76,965.00) and object level one 03 the amount of Seven Hundred Sixty-four Thousand Six Hundred Ninety-six Dollars (\$764,696.00).

**SECTION 3.** That monies appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney 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 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:** 1927-2011

**Drafting Date:** 10/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the expenditure of \$199,910 for a Brownfield 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 Wagenbrenner Development for Brownfield assessment of the site at 990 Dublin Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$199,910 for this purpose.

Emergency action is requested so that the necessary Phase II Environmental Site Assessment work can be done in time for a Round 11 remediation application to the Clean Ohio Revitalization Fund.

**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 Wagenbrenner Development for Brownfield assessment and redevelopment of the site located at 990 Dublin Rd., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$199,910 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$199,910)

**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 Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, 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 Wagenbrenner Development for Brownfield assessment and redevelopment of that portion of the site at 990 Dublin Road that is within the corporate limits of the City of Columbus, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Wagenbrenner Development so that Phase II Environmental Site Assessment work can be done in time for a remediation application in early 2012 to the Clean Ohio Revitalization Fund, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with The Wagenbrenner Development for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 990 Dublin Road, in order to assist in the proper assessment and the safe and productive use of the site.

**Section 2.** That all Funds shall be spent only on the Project and shall be restricted to work related to areas of the Project Property that are within the corporate limits of the City of Columbus, and as further described in the attached Brownfield Grant Agreement and delineated in the Project Property site map contained in Appendix A thereto.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$199,910 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 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 5.** That 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:** 1952-2011

**Drafting Date:** 11/2/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN11-014**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-014) of 1.6 ± acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of the Ohio Hospital for Psychiatry, LLC on November 1, 2011; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on December 6, 2011; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** the parcel is located within the boundaries of the adopted Franklinton Area Plan, which recommends mixed use/open space uses for this site; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of 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 City of Columbus will provide the following municipal services for 1.6 ± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request.

**Water:** The proposed annexation site will be a future building addition to a site currently within the City of Columbus that receives city water service. Water service to the future addition will be supplied thru the existing building's water and meter services. The City of Columbus Department of Utilities currently has no water service available in Greenlawn Avenue.

**Sanitary Sewer:** Department of Utility records indicate that there is an existing 12-inch sanitary sewer situated approximately 100 feet to the west of the western property line along Greenlawn Avenue that can provide sewer service. Mainline extension is required unless the parcel is combined with the adjacent property to the west. Any mainline extension is to be designed and constructed at the property owner's expense.

**Storm Sewer:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Section 2.** If this 1.6 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**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:** 1965-2011

**Drafting Date:** 11/2/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **AN11-013**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-013) of 11.5 ± acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Orange Township was duly filed on behalf of the Chakroff Limited Partnership et al. on November 1, 2011; and

**WHEREAS,** a hearing on said petition has been scheduled before the Board of County Commissioners of Delaware County on December 1, 2011; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** the parcel is located within the boundaries of the Far North Plan, which recommends commercial and light industrial uses for the subarea this property is located within; and



**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of 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 City of Columbus will provide the following municipal services for 11.5 ± acres in Orange Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request.

**Water:** The proposed annexation site will receive water service from the Division of Power and Water. The annexation site will be served by the existing 16" water main located in Lazelle Road.

**Sanitary Sewer:** Records indicate that existing sewers can serve the properties based on the following breakdown:

- Parcel 1 (4 acre Doremus property): an existing 8-inch sanitary sewer stubbed at the north property line approximately 650 feet east of S.R.23 (Record Plan RP-11764);
- Parcels 2 and 3: an existing 15-inch sanitary sewer located parallel to Lazelle Road along the south property lines of subject parcels (Record Plan RP-10900)

**Storm Sewer:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Section 2.** If this 11.5± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**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.

# 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 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

SA004131 - CFD/DISTANCELEARN

The City of Columbus, Public Safety Department, Fire Division, intends to contract for the following services: Firefighter, fire safety inspector, emergency medical technician paramedic and emergency medical technician basic level internet based training and tracking system for approximately 1,550 uniformed employees.

The resulting contract will be for three (3) years, with the option to renew for two additional one year periods by the mutual agreement of both parties and with required City of Columbus approval authorization.

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 16, 2011

SA004175 - UTILITY LINE MARKING PAINT, CHALK & FLAG

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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 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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA004187 - GOLF RIDING CARS 2012-2016

1.0 Scope and Classification:

1.1 The City of Columbus, Recreation and Parks Department's Golf Division, is seeking bids for leasing of gasoline riding golf cars. These bids will result in a Lease Agreement/Contract, for a total period of five (5) years, 2012 through and including 2016 for Raymond, Turnberry, Walnut Hill and Wilson Road Golf Courses or other Golf Courses as needed by the City .

1.1.1 Lease of 150 gasoline riding cars; 75 each for Raymond and Turnberry Golf Courses for a term of five (5) years 2012-2016. City reserves the right to re-assign riding cars to other courses as may be needed.

1.1.2 Lease 4 ADA approved single rider cars; 1 single rider for each course Raymond, Turnberry, Walnut Hill and Wilson Road for a term of five (5) years 2012-2016. City reserves the right to re-assign riding cars to other courses.

1.1.3 The total number of riding golf cars to be leased for five (5) years, 2012 through and including 2016 is one hundred fifty-four (154).

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 11, 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

SA004188 - R&P Playground Improvements 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 29, 2011, and publicly opened and read immediately thereafter for:

Playground Improvements Various Sites 2011

The work for which proposals are invited consists of the supply and installation of play equipment, supply and installation of concrete footings, supply and install of asphalt walkways, supply and installation of wood safety surfacing, repair of rubberized safety surfacing, supply and installation of site furnishings, demolition and removal of play equipment, repair of play equipment, purchase of spare parts, supply and installation of plant material, supply and installation of site drainage and connections and any such materials and services necessary to complete the project in accordance with intentions of the drawings 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 Kathy Spatz@614-645-0487 or [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov). 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 "Playground Improvements Various Sites 2011".

ORIGINAL PUBLISHING DATE: November 12, 2011

SA004189 - R&P Devonshire&Meadows Winchester Improv

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 29, 2011, and publicly opened and read immediately thereafter for:

Devonshire Park and Meadows at Winchesters Park Improvements

The work for which proposals are invited consists of supply and installation of asphalt paving, concrete paving, site furnishings, park shelter (alternate #1), play equipment and safety surfacing, park signage, soil, fine grading and seeding; demolition and removal of park structures, play equipment, asphalt paving and concrete foundation 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 Kathy Spatz at 614-645-0487 or [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov). Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Devonshire Park and Meadows at Winchester Park Improvements.?"

ORIGINAL PUBLISHING DATE: November 12, 2011

SA004186 - R&P Renovation of Clintonville Park

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

BID OPENING DATE - November 30, 2011 1:00 pm

SA004166 - OCM-RFSQ GROVES ROAD BLDG RENOVATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) 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: November 17, 2011

SA004172 - HINES RD 2 MG STORAGE TANK PROJECT

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 15, 2011

BID OPENING DATE - December 1, 2011 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004179 - ROTARY MOWER 11 FOOT

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 16, 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

SA004182 - R&P/CAB AND CHASSIS FORESTRY TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of two (2) diesel powered, tandem axle, conventional cab and chassis with a steerable airlift axle ahead of the tandem drive axles, a minimum G.V.W. rating of 54,000 pounds, a twenty (20) foot log loader platform dump body, a twenty two (22) foot grapple hook crane, and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) diesel powered, tandem axle, conventional cab and chassis with a steerable airlift axle ahead of the tandem drive axles, a minimum G.V.W. rating of 54,000 pounds, a twenty (20) foot log loader platform dump body, a twenty two (22) foot grapple hook crane, and support equipment. All offerors must document a Log Truck and Support Equipment 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 Log Truck and Support 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: The Log Truck and Support 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 12, 2011

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

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

**Version:** 1

**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

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

**Version:** 1

**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:** 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:** 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](mailto: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\*

**Thursday, December 1, 2011-5:00PM**

Development Committee Budget Briefing

Recreation and Parks Committee Budget Briefing

**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 Committee Budget Briefing

**Wednesday, December 7, 2011- 5:00 PM\***

Health, Housing and Human Services Committee Budget Briefing

Minority, Business and Workforce Development Committee Budget Briefing

**Thursday, December, 8, 2011-4:00 PM**

Administration Committee Budget Briefing

**Tuesday, December 13, 2011-5:00 PM\***

Public Service and Transportation Committee Budget Briefing

**Wednesday, December 14, 2011- 5:00 PM\***

Public Safety & Judiciary Committee Budget Briefing

**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 4, 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:** PN0295-2011

**Drafting Date:** 11/18/2011

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Notice of Public Service and Transportation Committee Meeting on Curbside Recycling

**Contact Name:** Nancy Sully

**Contact Telephone Number:** 614-645-2010

**Contact Email Address:** [NPSully@columbus.gov](mailto:NPSully@columbus.gov)

Columbus City Councilmember Eileen Y. Paley will host a Public Service and Transportation Committee Meeting on November 30, 2011 beginning at 5:00 PM in Council Chambers. The Department of Public Service and Transportation will present the Administration's proposal for Curbside Recycling.

Date: Wednesday, November 30, 2011

Time: 5:00 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

A valid photo ID is needed to enter City Hall. Members of the general public wishing to address the committee must fill out a speaker slip, up to ten speakers will be given up to 3 minutes to address the committee. These speaker slips will be made available in City Council Chambers until 5:15 P.M. on the day of the meeting.

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/8/2010

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

**Version:** 1

**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)<<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

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

**Version:** 1

**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).

**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

#### Downtown Commission 2011 Meetings

<p>Business Meeting 109 N. Front St. 1st Fl. Conf. Rm 8:30am - 10:00am</p>	<p>Training Center</p>	<p>Regular Meeting 109 N. Front St. 8:30am - 11:00am</p>
<p>February 10, 2011 April 14, 2011 June 9, 2011 August 11, 2011 October 13, 2011 December 8, 2011</p>		<p>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</p>

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:** rfblack@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

**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

December 27, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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:** rfblack@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. 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
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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

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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

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

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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
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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:

City of Columbus  
Historic Preservation Office  
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:** rblack@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  
August 11, 2011  
September 8, 2011  
October 13, 2011  
November 10, 2011  
December 8, 2011

January 20, 2011  
February 17, 2011  
March 17, 2011  
April 21, 2011  
May 19, 2011  
June 16, 2011  
July 21, 2011  
August 18, 2011  
September 15, 2011  
October 20, 2011  
November 17, 2011  
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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