

Columbus City Bulletin



Bulletin #39
September 25, 2010

Proceedings of City Council

Saturday September 25, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance 1303-2010 which was signed by President Pro Tem Hearcel Craig on the night of the Council meeting; all other legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *September 20, 2010*; by Mayor, Michael B. Coleman on *Tuesday, September 21, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, September 20, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 20, 2010

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, SEPTEMBER 20, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0029-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY SEPTEMBER 16, 2010.

New Type: C1, C2
To: Bafana Inc
DBA T & M Market and Drive Thru
3163 E Main St
Columbus OH 43213
Permit # 0346785

New Type: D3A
To: Draught Haus LLC
DBA The Draught Haus
6694 Sawmill Rd
Columbus OH 43235
Permit # 23058420005

New Type: D4
To: Misty Blues LLC
DBA Misty Blues Social Club
941 E 5th Av
Columbus OH 43201

Permit # 6055368

New Type: D5J
To: UVG TMG Development Group LLC
343 N Front St
Columbus OH 43215
Permit # 9181367

Transfer Type: C1, C2, D6
To: Marvi LLC
East End Unit & Bsmt
19-21 E 13th Ave
Columbus OH 43201
From: Nameless Premium Beverages LLC
East End Unit & Bsmt
19-21 E 13th Ave
Columbus OH 43201
Permit # 5596614

Transfer Type: D5
To: Meijin LLC
DBA Ichiban Japanese Steakhouse
2760 Brice Rd
Columbus OH 43068
From: Lada Foods LLC
DBA Hawa Russia
2680 E Dublin Granville Rd
Columbus OH 43231
Permit # 58111100005

Transfer Type: C1, C2
To: Babylon Market Inc
DBA Babylon Market
128 E 8th Ave
Columbus OH 43201
From: Ahsan K Alkhatib
DBA K & J Market
128 E 8th Ave 1st Fl & Bsmt
Columbus OH 43201
Permit # 0346800

Stock Type: D5, D6
To: Tumbleweed Restaurants Inc
AKA Tumbleweed Inc
& Patio
6959 E Broad St
Columbus OH 43213
Permit # 90927080045

Transfer Type: D2, D2X
To: CB on 3rd Inc
DBA Lexis

100 E Broad St
 Columbus OH 43215
 From: Clifford Boling Jr
 DBA Village Pub
 274 E Innis Av 1st Fl & Bsmt
 Columbus OH 43207
 Permit # 13458600005

Transfer Type: C1, C2, D6
 To: Z Drive Thru I LLC
 5250 Godown Rd
 Columbus OH 43235
 From: Quenching Caverns Inc
 5250 Godown Rd
 Columbus OH 43235
 Permit # 9871772

Transfer Type: D1, D2, D3, D3A, D6
 TO: Les Bijoux De Mozell LLC
 DBA Zydico On High
 515 S High St 1st Fl & Bsmt
 Columbus OH 43215
 From: Blazin Wings Inc
 DBA Buffalo Wild Wings Grill & Bar
 515 S High St 1st Fl & Bsmt
 Columbus OH 43215
 Permit # 5139822

Advertise: 09/25/2010

Return: 10/05/2010

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

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

1231-2010 FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

Read for the First Time

1288-2010 FR To authorize the Director of the Department of Development to enter into a 5-year, 60% Job Creation Tax Credit agreement with Resource Interactive.

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 1268-2010 FR To authorize the Director of Public Service to enter into contracts with other agencies to sell salt previously purchased by the City of Columbus. (\$0.00)

Read for the First Time**ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL**

- 1180-2010 FR To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Duncan Video, Inc., for the purchase of TV Control Room Replacement Equipment; and to authorize the expenditure of \$97,347.81 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s). (\$97,347.81)

Read for the First Time

- 1198-2010 FR 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 authorize the expenditure of \$9,040.50 from the Department of Technology's Information Services Fund; and to waive the competitive bidding provisions of the Columbus City Codes. (\$9,040.50)

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

- 1163-2010 FR To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

Read for the First Time

- 1168-2010 FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering service with Korda / Nemeth Engineering, Inc. for the Richards / Granden / Torrence Relief Sanitary Sewer Project; to authorize the transfer within and the expenditure of \$156,289.00 from the Sanitary Build America Bond (B.A.B.'s) Fund; to authorize the expenditure of up to \$68,219.00 from a previously established Auditor's Certificate within the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance. (\$224,508.00)

Read for the First Time

- 1220-2010 FR To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) project; and to authorize the expenditure of \$437,500.00 from the Sewer System Operating Fund. (\$437,500.00)

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

- 1275-2010 FR To approve the Certified Local Government grant for the historic and architectural survey of the Teakwood Heights Neighborhood for funding year 2010 with the City Historic Preservation Officer acting as the community's CLG Program Contact.

Read for the First Time**RULES & REFERENCE: MENDEL, CHR. GINTHER CRAIG PALEY**

- 1177-2010 FR To create Chapter 1150, "Floodplain Management," inside Title 11 of the Columbus City Codes which is administered by the Department of Public Utilities and to delete Chapter 3385, "Floodplain Management," from the Columbus Zoning Code so that floodplain review responsibilities would be consolidated into the Department of Public Utilities.

Sponsors: Eileen Y. Paley

Read for the First Time**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL**

- 1295-2010 FR To rezone 1000 SOUTH FRONT STREET (43215), being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. From: M, Manufacturing District, To: AR-O, Apartment Office District. (Rezoning # Z10-019)

Read for the First Time

- 1297-2010 FR To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at 1000 SOUTH FRONT STREET (43215), to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building with reduced development standards in the AR-O, Apartment Office District.

Read for the First Time**CONSENT ACTIONS****FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENDEL**

- 1179-2010 CA To authorize the City Auditor to transfer \$200,000.00 within the Fleet Management Division Fund in conformance with the Second Quarterly Financial Review in order to purchase automotive parts and services for City fleet vehicles; and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 1184-2010 CA To authorize the City Auditor to change the title of Special Revenue Fund 294 from "1111 East Broad Street Operations Fund," to "Property Management Fund"; and to add subfund 002 titled "OSU Boathouse" to the Fund.

This Matter was Approved on the Consent Agenda.

- 1246-2010 CA To authorize and direct the City Auditor to transfer funds within the General Fund; to authorize the City Auditor to reduce an encumbrance for mail

expenses in the Division of Police and increase an encumbrance for mail expenses by the same amount in the City Treasurer's Office; and to declare an emergency (\$26,644.00).

This Matter was Approved on the Consent Agenda.

- 1273-2010 CA To authorize the Finance and Management Director to accept a grant on behalf of the Facilities Management Division from the Franklin County Office of Homeland Security for the purchase of security equipment for various City-owned facilities; and to declare an emergency. (\$156,100.00)

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1254-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

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

- 1165-2010 CA To accept the plat titled "Alum Creek Village, Section 2 Part 3", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1250-2010 CA To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ennis Paint Inc. dba Ennis Traffic Safety Solutions; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1252-2010 CA To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant these aerial encroachment easements to Wood Real Estate LLC which will allow installation of a bay windows, building cornice, and canopy into North High Street, side of a new mixed uses building located at 935-951 North High Street.

This Matter was Approved on the Consent Agenda.

- 1276-2010 CA To authorize the Finance and Management Director to establish purchase orders with Ricart Ford and 32 Ford Mercury, Inc. for the purchase of vehicles for the Division of Planning and Operations per the terms and conditions of citywide Universal Term Contracts, to authorize the appropriation and expenditure of \$146,452.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$146,452.00)

This Matter was Approved on the Consent Agenda.

- 1286-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds

Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 1311-2010 CA To authorize the Director of the Department of Public Service to execute those documents required to transfer the un-named east-west alley, between Tenth and Eleventh Avenues, between Worthington Street and the first alley east of Neil Avenue to The Ohio State University; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 1306-2010 CA To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety applicants, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Safety Director's Office and the Civil Service Commission, to authorize the expenditure of \$79,500.00 or so much thereof as may be needed from the General Fund; and to declare an emergency (\$79,500.00).

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1171-2010 CA To authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, to authorize a revenue reduction transaction not to exceed \$41,016.17. (\$41,016.17)

This Matter was Approved on the Consent Agenda.

- 1190-2010 CA To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; and to authorize the expenditure of \$275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. (\$275,830.00)

This Matter was Approved on the Consent Agenda.

- 1285-2010 CA To authorize the Director of Public Utilities to enter into an Interconnection Agreement with Central Ohio Bioenergy, LLC, a waste-to-energy company, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 1239-2010 CA To authorize the Board of Health to modify and increase a contract with Columbus AIDS Task Force; to authorize the expenditure of \$80,000.00 from the General Government Grants Fund; and to declare an emergency. (\$80,000.00)

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

Abstained: 1 - Tyson

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

HOUSING : TAVARES, CHR. TYSON MILLER MENTEL

- 1278-2010** CA To amend Ordinance No. 0156-2010, passed January 25, 2010, authorizing the Director of the Department of Development to enter into consortium funding agreements with members of the Neighborhood Stabilization Program 2 (NSP 2) Consortium, in order to correct funding codes; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1281-2010** CA To authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$417,500 from the General Government Grant Fund; and to declare an emergency (\$417,500)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

- 1271-2010** CA To accept the application (AN09-008) of GP Portfolio Landlord #3, LLC, property owner for the annexation of certain territory containing .93 ± acres in Prairie Township.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1119-2010** CA To authorize and direct the Director of Recreation and Parks to modify the contract with M.A.D. Scientists, LLC for additional planting and monitoring of wetland buffer; to authorize the transfer of \$5,988.00 within the Storm B.A.B.s (Build America Bonds) Fund; to authorize an amendment to the 2010 Capital Improvements Budget; to authorize an expenditure of \$5,988.00 from the Storm B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$5,988.00)

This Matter was Approved on the Consent Agenda.

- 1175-2010** CA To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus for the Recreation and Parks Department; to authorize the expenditure of \$41,900.00 from the General Fund. (\$41,900.00)

This Matter was Approved on the Consent Agenda.

- 1283-2010** CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Softballs and Baseballs with A.D. Starr to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

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

1213-2010

To adopt the Olde Towne Quarter Economic Development Strategy as a guide for development, redevelopment, and planning of future public improvements.

Sponsors: Andrew Ginther and Priscilla Tyson

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

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

1298-2010

To authorize the Director of the Department of Development to enter into a Jobs Creation Tax Credit of 65% for 6 years and a Jobs Growth Incentive of 25% for 5 years with International Technical Coatings, Inc.; and to declare an emergency.

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

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

1303-2010

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement of 75% for 10 years with Lio Energy Systems Holdings (US) LLC, I P of A Columbus Works 1-32 LLC, the Gearhart Development Corporation and Cordell Funding, LLLP (landlord); to enter into a Jobs Creation Tax Credit of 65% for 12 years with Lio Energy Systems Holdings(US) LLC; to enter into a Jobs Growth Incentive of 35% for 8 years with Lio Energy Systems Holdings (US) LLC; and to declare an emergency.

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

Abstained: 1 - President Mentel

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1215-2010

To appropriate and transfer funds within the General Permanent Improvement Fund, to appropriate funds in the Law Enforcement Seizure fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police, to authorize the expenditure of \$231,482.80 from the General Permanent Improvement Fund and the Law Enforcement Seizure Fund; and to declare an emergency. (\$231,482.80)

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

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

1232-2010

To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to authorize the appropriation of \$194,000.00 from the unappropriated balance of the General Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.(\$194,000.00)

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

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

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

1031-2010

To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$-0-)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

1209-2010

To authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to transfer a portion of existing Grant Avenue to Weinland Park Development, LLC; to accept proposed right-of-way and permanent easements needed by the City of Columbus for the Grant Avenue Area Roadway Improvements project from Weinland Park Development, LLC; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

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

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

1249-2010

To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer

and expenditure of monies within the Build America Bonds Fund; and to declare an emergency. (\$874,783.65)

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

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

1251-2010

To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant this aerial encroachment easement to Abigail LLC which will allow installation of awning, bay windows, building mounted exterior lights and building cornice on the East side of East Gay Street side of the proposed 7 story Student Housing building at 369 East Gay Street.

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

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

1266-2010

To authorize the Director of Public Service to expend \$2,613,600.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' and Division of Mobility Options capital improvements program in 2010; and to authorize the expenditure of \$2,400,000.00 from the Streets and Highways G.O. Bonds Fund for the of Division of Planning and Operations and \$213,600 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$2,613,600.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

1172-2010

To authorize the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, with Software House International Inc. (SHI) from a State Term Schedule; and to authorize the expenditure of \$73,688.54 from the Department of Technology's Information Services Fund in support of the Columbus Human Resource Information System (CHRIS). (\$73,688.54)

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

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

1308-2010

To authorize and direct the Executive Director of the Civil Service to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Safety Director's Office and the Civil Service Commission, to authorize the expenditure of

\$73,750.00 from the General Fund; and to declare an emergency (\$73,750.00).

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

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0908-2010

To authorize the Director of Public Utilities to execute a construction contract with The Altman Company, for the SMOC Material Storage Addition project; to authorize the appropriation, transfer and expenditure of \$469,793.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2010 Capital Improvements Budget for the Sanitary Build America Bond (B.A.B.s) Fund for the Division of Sewerage and Drainage. (\$469,793.00)

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

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

1140-2010

To authorize the Director of Public Utilities to execute a construction contract with Winger Construction, Inc., in connection with the Fairwood Facilities Improvements project; to authorize the transfer within and the expenditure of \$266,287.20 from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$266,287.20)

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

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

1182-2010

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric for the Morrison Road Booster Station Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$362,627.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2010 Capital Improvements Budget.(\$362,627.98)

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

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

1196-2010

To authorize the City Auditor to transfer of \$2,000,000.00 within the Water System Operating Fund to align budget authority with projected expenditures. (\$2,000,000.00)

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

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

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

1224-2010

To authorize and direct the Board of Health to accept a grant from the Columbus State Community College in the amount of \$82,669.00; to authorize the appropriation of \$82,669.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$82,669.00)

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

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

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

1240-2010

To authorize the expenditure of \$6,882,700.00 from the General Government Grant Fund to provide funding for various approved activities within the Neighborhood Stabilization Program 2; and to declare an emergency (\$6,882,700.00).

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

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

1270-2010

To authorize the Director of the Department of Development to make financial assistance available through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$300,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$300,000.00)

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

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0114X-2010

To endorse the Blacklick Watershed Action Plan as a means of improving the water quality of Blacklick system.

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

1212-2010

To adopt the Main Street Visioning Charrette as a vision for development for East Main Street on the Near East Side of Columbus.

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

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

1291-2010

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 2 parcels of real property held in the Land Bank pursuant to the Neighborhood Stabilization Program; and to declare an emergency.

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

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1204-2010

To authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, and to expend a combined total of \$408,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund for costs in connection with the Lower Big Walnut Creek Lockbourne Preservation Project; and to declare an emergency. (\$408,000.00).

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

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

ADJOURNMENT

ADJOURNED: 6:27 P.M.

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0114X-2010

Drafting Date: 08/23/2010

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND:

In 2008, the Mid-Ohio Regional Planning Commission (MORPC) received a grant from the Ohio Department of Natural Resources (ODNR) to conduct a Watershed Action Plan for the Blacklick Creek Watershed. The grant was augmented by local contributions, including \$42,000 from the City of Columbus. The Plan identified problems, opportunities, and priorities associated with the waterway. Similar plans have been prepared for other area watersheds. In addition to providing direction on how best to protect and improve water quality, these plans allow local communities to be more competitive in seeking grant dollars to fund watershed improvements.

The plan built on the results of a water quality report performed by the Ohio Environmental Protection Agency, involvement from local partner communities, and outreach to watershed stakeholders. The resulting document was submitted to and endorsed by ODNR. Among the steps in the planning effort is endorsement by partner jurisdictions. The streams and rivers of Central Ohio constitute our most important natural systems. Their protection is a high priority for the City of Columbus. Endorsement of this plan serves to reinforce this priority, while recognizing the need for ongoing coordination as the plan moves toward implementation.

FISCAL IMPACT:

No funds are obligated by this resolution. Aspects of the Plan's implementation may involve City funding, the determination of which will take place on a project by project basis.

Title

To endorse the Blacklick Watershed Action Plan as a means of improving the water quality of Blacklick system.

Body

WHEREAS, the State of Ohio monitors rivers and streams and prepares standards for achieving target water quality levels in compliance with the Federal Clean Water Act; and

WHEREAS, MORPC, drawing on state and local funding, recently worked with local jurisdictions and area stakeholders to complete a Blacklick Creek Watershed Action Plan; and

WHEREAS, the Plan identifies problems, opportunities, and priorities associated with the watershed and outlines measures to protect and improve its water quality; and

WHEREAS, the Plan was submitted to and endorsed by ODNR; and

WHEREAS, local support for the Plan is critical for its success and improves the likelihood that communities will receive grant dollars to fund watershed improvements; and

WHEREAS, the streams and rivers of Central Ohio constitute our most important natural systems, their protection being a high priority for the City of Columbus; and

WHEREAS, endorsement of this plan serves to reinforce this priority, while recognizing the need for ongoing coordination as the plan moves toward implementation; **now, therefore,**

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

SECTION 1: That the Mayor and City Council endorse the 2010 Blacklick Watershed Action Plan as a means of improving the water quality of the Blacklick system.

SECTION 2: That the City of Columbus will work in good faith to support the implementation of the Plan, recognizing that this will require project-by-project consideration and is subject to resource availability.

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

Legislation Number: 0908-2010

Drafting Date: 06/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Altman Company, for the SMOC Material Storage Addition project for the Division of Sewerage and Drainage. The Sewer Maintenance Operations Center (SMOC) is responsible for the operation, maintenance and repair of the City's sewer collection system.

The proposed contract with The Altman Company is for Contract F32. This contract consists of the construction of an approximately 3,000 square foot Material Storage Building, site related paving and landscaping. Typical material to be stored is rock salt, cold patch asphalt, sand and topsoil for various sewer line repair projects performed by the Sewer Maintenance crews.

The contract was advertised in the City Bulletin, and bids were received on May 5, 2010, as follows:

1. The Altman Company | MAJ | \$469,793.00
2. Ardmore Construction Management & Engineering | FBE | \$550,818.00
3. Central Ohio Building. Co., Inc. | MAJ | \$555,450.00
4. Allen Ballew General Contractor, Inc. | FBE | \$579,804.00
5. Charter Hill Construction, Inc. | MAJ | 612,950.00

The Architect's construction cost estimate was \$506,925.00.

Award is recommended to the lowest Responsive and Responsible and Best Bidder.

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

B. Contract Compliance No.: 31-0714676 | (Expires 02/17/2012) | MAJ

C. Emergency Designation: Emergency designation is not requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the appropriation, transfer and expenditure of \$469,793.00 from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure. This transaction is a temporary

measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA); and reimburse the Sewer System Reserve Fund, and to amend the 2010 Capital Improvements Budget for the Sanitary Build America Bond (B.A.B.s) Fund; and the loan award is tentatively scheduled for the July 29, 2010 OWDA board meeting.

Title

To authorize the Director of Public Utilities to execute a construction contract with The Altman Company, for the SMOC Material Storage Addition project; to authorize the appropriation, transfer and expenditure of \$469,793.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2010 Capital Improvements Budget for the Sanitary Build America Bond (B.A.B.s) Fund for the Division of Sewerage and Drainage. (\$469,793.00)

Body

WHEREAS, five competitive bids for construction of the SMOC Material Storage Addition project, Contract F32, were received and opened on May 5, 2010 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 a construction contract with The Altman Company, in order to provide for construction of SMOC Material Storage Addition project, Contract F32; and

WHEREAS, the Ohio Water Development Authority (OWDA) is tentatively scheduled to approve a loan to the City of Columbus on July 29, 2010, to provide financing for the above listed project with eligible costs including the construction contract and contingency; and capitalized interest; and

WHEREAS, sufficient monies will be available within the Sewer System Reserve Fund and transferred to the Water Pollution Control Loan Fund for the aforementioned project expenditure; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a WPCLF loan agreement for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$469,793.00; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); 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 a construction contract with The Altman Company for the SMOC Material Storage Addition project, to authorize the appropriation and transfer of funds from the Sanitary System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund, and at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with The Altman Company, 1251 Fairwood Avenue, Columbus, OH 43206, for construction of the SMOC Material Storage Addition project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to

come into said fund from any and all sources, and unappropriated from any other purpose for the SMOC Material Storage Addition project, the sum of \$469,793.00 is hereby appropriated to the Division of Sewerage and Drainage; Division 60-05 | ObjLv11 10 | ObjLv13 5502 | OCA Code 901654.

Section 3. That the City Auditor is hereby authorized to transfer \$469,793.00 to the Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified in the below section, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the expenditure of \$469,793.00 or as much thereof as may be needed, be and the same is hereby appropriated and authorized for under the Water Pollution Control Loan Fund No. 666 | Division 60-05 | ObjLv13 6630 | as follows:

Proj. No | Proj. Name | OCA Code | Amount:

650510-100032 | SMOC Materials Storage Addition | 666510 | \$469,793.00

Section 5. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide and create sufficient budget authority for the award of the agreement stated herein.

Creation of Authority:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | (Change)

666 | 650510-100032 | SMOC Materials Storage Addition | \$0 | \$469,793 | (+\$469,793)

Section 6. That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

Section 7. That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

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

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

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

Section 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1031-2010

Drafting Date: 06/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through June 25, 2010. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has up to \$54 million to distribute to all applicants for new projects from 2012 through 2017.

The current round of applications will be establishing the 2012-2015 TIP, as well as its long-range project listing for 2016

through 2019. The Transportation Improvement Program is composed of these component sub-programs: The Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, under its new rules MORPC requests the City "reauthorize" projects submitted prior to 2010 to reaffirm the City's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications and to execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

2. FISCAL IMPACT

The TIP can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding. No financial participation is required at this time. City funds will be expended within design and/or construction contracts that will be submitted in advance to City Council for approval. Title To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$-0-)

Body **WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through June 25, 2010; and

WHEREAS, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

WHEREAS, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

WHEREAS, MORPC requests that the City "reauthorize" projects submitted prior to 2010 to reaffirm the City's continuing commitment; 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 submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CM/AQ) and that City Council hereby endorses applications for the following projects (ordinance numbers, where indicated, refer to the original and/or subsequent authorization actions by City Council):

Projects currently on the TIP that require an "update" application:

- Alum Creek Drive Phase II (Williams Road to Refugee Road). Construction in 2012. Total project cost estimate = \$22,833,707 (request = \$17,101,813)
- Alum Creek Drive Phase I (Refugee Road to Frebis Road). Construction in 2015. Total project cost estimate = \$21,040,000 (request = \$16,832,000)
- Interstate 70/71 Interchange Arterial Enhancements (East Trench). Construction in 2011. Total project cost estimate = \$42,193,000, (request = \$27,193,000)
- Columbus Signals Project Phase B. Construction in 2012. Total project cost estimate = \$9,536,618, (request = \$9,135,866)

- Columbus Signals Project Phase C. Construction in 2015. Total project cost estimate = \$8,727,692, (request = \$6,293,732)
- Columbus Signals Project Phase D. Construction in 2016. Total project cost estimate = \$11,529,102, (request = \$8,641,230)
- Hard Road Phase A (Sawmill Road to Smoky Row Road). Construction in 2015. Total project cost estimate = \$12,524,000, (request = \$10,019,000)
- Paving the Way (2012- 2015), Total project cost estimate = \$795,000 (request = \$636,000)
- Streetcar Project (Downtown and surrounding neighborhoods). First year of funding in 2013. The project will be based upon further study which will ultimately give the City direction on the feasibility of a streetcar system and additional potential funding sources. Total project cost estimate = \$103,000,000, (request = \$20,000,000)

Potential projects that require a complete application:

- Stelzer Road. Construction in 2013. Total project cost estimate = \$21,200,000, (request = \$16,960,000)
- Lazelle Road. Construction in 2015. Total project cost estimate - \$22,550,000, (request = \$18,040,000)
- SR-161 Shared-Use Path. Construction in 2014. Total project cost estimate = \$2,275,000, (request = \$1,820,000)
- COTA Routes Sidewalks-Phase 2. Construction in 2014. Total project cost estimate = \$5,700,000, (request = \$4,416,000)
- Kinnear Road. Construction in 2016. Total project cost estimate = \$12,300,000, (request = \$9,840,000)
- Interstate 70/71 Arterial Enhancements (Downtown South Freeway). Construction in 2016. Total project cost estimate = \$42,000,000, (request = \$16,000,000)
- Paving the Way (2016-2019), Total project cost estimate = \$885,000 (request = \$708,000)

Section 2. That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

Section 3. That the Director of Public Service be and hereby is authorized to execute project agreements for approved projects.

Section 4. That in regard to any/all projects for which funding is approved within the context of this application process, the City will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for federal and state participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

Section 5. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1119-2010

Drafting Date: 07/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Stormwater Management unintentionally destroyed a wetland as part of the sewerage treatment facilities improvements in

the Scioto River watershed in which they mitigated the forested wetland in Clover Park in fulfillment of Army Corps of Engineers 404 permit and Ohio EPA 401 permit requirements. The requirement to have less than five percent coverage of invasive species as part of the wetland portion was accepted by Public Utilities in the acceptance of the Permit conditions. However, through the required monitoring of the wetland, cattails are exceeding the five percent coverage condition and must be controlled to complete the permit conditions within the five-year period of monitoring. The monitoring is now in the fifth year.

Recreation and Parks seeks to enter into contract modification with M.A.D. Scientist, LLC to eradicate the invasive species. M.A.D. Scientist, LLC is responsible for preparing and submitting the reports required by permit to the Ohio EPA. M.A.D. Scientist, LLC is helping to help manage the wetland for control of invasive species with Recreation and Parks for its success. M.A.D. Scientist, LLC and Recreation and Parks are not responsible for the hydrology or construction of the wetlands or physical changes necessary to ensure the success of the wetland's establishment. The control of invasive species to less than 5% coverage require intervention and extensive measures beyond the previous scope of the project.

The Contract Compliance Number for M.A.D Scientist & Associates, LLC. #201126855.
Contract compliant through: 4/13/2012

FISCAL IMPACT:

This legislation includes a transfer of funds within the Storm B.A.B.s (Build America Bonds) Fund and an amendment to the 2010 Capital Improvements Budget to allow sufficient cash and authority to be available in the proper project to cover the necessary expenditure.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with M.A.D. Scientists, LLC for additional planting and monitoring of wetland buffer; to authorize the transfer of \$5,988.00 within the Storm B.A.B.s (Build America Bonds) Fund; to authorize an amendment to the 2010 Capital Improvements Budget; to authorize an expenditure of \$5,988.00 from the Storm B.A.B.s (Build America Bonds) Fund; and to declare an emergency. (\$5,988.00)

BodyWHEREAS, it is necessary to authorize the transfer of \$5,988.00 within the Storm B.A.B.s (Build America Bonds) Fund for purposes of providing sufficient funding for additional planting and monitoring of wetland buffer; and

WHEREAS, it is necessary to authorize an amendment the 2010 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with M.A.D. Scientist & Associates, LLC. To control the invasive species to less than 5% coverage requires intervention and extensive measures beyond the previous scope of the project can begin in a timely manner; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks is authorized to modify the contract with M.A.D. Scientists, LLC for additional planting and monitoring of wetland buffer.

Section 2. That the City Auditor is hereby authorized and directed to transfer a total of \$5,988.00 from within Division of Sewerage and Drainage | Dept./Div. 60-15 | Storm B.A.B.s (Build America Bonds) Fund No. 676 | Object Level One 06 | Object Level Three 6686:

From:

Proj. 610768-100000 | Shattuck/Clearview Storm Sewer | OCA 676768 | -\$5,988.00

To:

Proj. 610753-100000 | Pilot Wetlands Mitigation | OCA 676753 | +\$5,988.00

Section 3. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide sufficient budget authority for the execution of the agreement increase stated herein:

Proj. No. Proj. Name Current Authority Revised Authority (Change)
610768-100000 Shattuck/Clearview Storm Sewer \$6,428 \$440 (-\$5,988)
610753-100000 Pilot Wetlands Mitigation \$0.00 \$5,988 (+\$5,988)

Section 4. That the expenditure of \$5,988.00, or as much thereof as may be needed, is hereby authorized from the Storm B.A.B.s (Build America Bonds) Fund | Fund 676 | Div. 60-15 | Proj. 610753-100000 | OCA Code 676753 | Object Level Three 6686.

Section 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

Section 7. That 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 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 its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1140-2010

Drafting Date: 07/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Wingler Construction, Inc., for the Fairwood Facilities Improvements project for the Division of Sewerage and Drainage. The Fairwood Facility is responsible for the operation, maintenance and repair of the City's sewer collection system and houses various City staff including the Division of Police and Fire operations on the premises which function 24/7.

The proposed contract with Wingler Construction, Inc. is for Building Improvements at the Fairwood Facility. This contract Work consists of the removal and replacement of deteriorating components of the building shell produced by water leakage.

The contract was advertised in the City Bulletin, and bids were received on June 16, 2010, as follows:

1. Smoot Construction Company of Ohio | MBE | \$224,400.00 (Non-responsive)
2. Winger Construction, Inc. | MAJ | \$266,287.20
3. Quality Masonry Company, Inc. | MAJ | \$313,200.00
4. Elford, Inc. | MAJ | \$335,880.00 (Non-responsive)
5. The Altman Company | MAJ | \$346,947.60 (Non-responsive)
6. Allen Ballew, General Contractor, Inc. | FBE | \$347,132.40
7. Williamson Builders, Inc. | MBE | \$389,134.80
8. The Henning Company | Application with Bid | \$466,521.60 (Non-responsive)

The Architect's construction cost estimate was \$204,194.00

The original low bidder's proposal did not return the complete bound proposal, as required in the bidding documents, and was deemed non-responsive. The award is recommended to the second low bidder, whose bid was responsive.

Award is recommended to the lowest Responsive and Responsible and Best Bidder.

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

B. Contract Compliance No.: 31-1069301 | (MAJ) | (Expires 01/11/2012)

C. Emergency Designation: Emergency designation is not requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$266,287.20 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund for the subject project. This ordinance also amends the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

Title

To authorize the Director of Public Utilities to execute a construction contract with Winger Construction, Inc., in connection with the Fairwood Facilities Improvements project; to authorize the transfer within and the expenditure of \$266,287.20 from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$266,287.20)

Body

WHEREAS, eight competitive bids for construction of the Fairwood Facilities Improvements project were received and opened June 16, 2009 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 a construction contract with Winger Construction, Inc., in order to provide for construction of the Fairwood Facilities Improvements project, and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary B.A.B.s (Build America Bonds) Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 a construction contract with Wingler Construction, Inc. for the Fairwood Facilities Improvements project, at the earliest practical date; for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore**,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Wingler Construction, Inc., 771 South Hamilton Road, Columbus, OH 43213, for construction of the Fairwood Facilities Improvements project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$266,287.20 within the Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Division of Sewerage and Drainage, Division 60-05, Object Level Three 6671 as follows:

FROM:

Project No. | Project Name | OCA Code | Change

650351-100001| Wastewater Treatment Facilities Const | OCA 664351 | (-\$266,287.20)

TRANSFER

To:

Project No. | Project Name | OCA Code | Change

650510-100031| Fairwood Facilities Improvements, Contract F34 | 631510 | (+\$266,287.20)

Section 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$266,287.20 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Fairwood Facilities Improvements Project, Contract F34 | Fund 668 | Div. 60-05 | Project 650510-100031 | OCA Code 631510 | Object Level Three 6671.

Section 4. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide and create sufficient budget authority for the award of the agreement stated herein.

Transfer of Authority:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650351-100001| Wastewater Treatment Facilities Const | \$938,921 | \$672,633 | (-\$266,288)

650510-100031| Fairwood Facilities Improvements, Contract F34 | \$1,102,884 | \$1,369,172 | (+\$266,288)

Section 5. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

Section 7. That 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 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1165-2010

Drafting Date: 07/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, has submitted the plat titled "Alum Creek Village, Section 2 Part 3" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Watkins Road and east of Alum Creek Drive.

2. EMERGENCY DESIGNATION

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

TitleTo accept the plat titled "Alum Creek Village, Section 2 Part 3", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President; and to declare an emergency.

BodyWHEREAS, the plat titled "Alum Creek Village, Section 2 Part 3" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled "Alum Creek Village, Section 2 Part 3" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1171-2010

Drafting Date: 07/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities recommends reimbursement to Sanamax on an inactive account (515370-1081474) with a credit balance of \$41,016.17.

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

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

Title

To authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, to authorize a revenue reduction transaction not to exceed \$41,016.17. (\$41,016.17)

Body

WHEREAS, the Department of Public Utilities recommends reimbursement to Sanamax (515370-1081474) for overpayment of water fees, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Sanamax on an inactive account (515370-1081474) with a credit balance of \$41,016.17.

Section 2. That a revenue reduction transaction in the total amount of \$41,016.17 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$41,016.17

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

Legislation Number: 1172-2010

Drafting Date: 07/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, as part of the ongoing Columbus Human Resource Information System (CHRIS) project. The City of Columbus, Department of Technology has a need to purchase a quantity of four (4) Microsoft SQL and three (3) Microsoft Windows Server Licenses from a State Term Schedule (0A07004, expires 6/30/2011); from Software House International Inc. (SHI). CHRIS is replacing the City's aged, out-dated payroll system that is reaching the limit capacity associated with maintaining data, processing information and programs.

The Microsoft SQL processor licenses and Microsoft Window Server operating system licenses are for the applications running on the CHRIS database server; including test application, Business Intelligence and production applications CourseMill and Intellivue.

This purchase will be made utilizing State Term Schedule (0A07004, expires 6/30/2011) authorized for the City's use by Ordinance No. 582-87.

FISCAL IMPACT: Earlier this year, the Department of Technology legislated \$373,420.20 for the purchase of various types of software licenses with Software House International Inc. (SHI). The cost associated with this legislation is \$73,688.54. Funds totaling \$73,688.54 for this purchase are available within the Department of Technology Information

Services Fund.

CONTRACT COMPLIANCE:

Software House International Inc. (SHI): 22-3009648 Expiration Date: 11/16/2011

Title

To authorize the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, with Software House International Inc. (SHI) from a State Term Schedule; and to authorize the expenditure of \$73,688.54 from the Department of Technology's Information Services Fund in support of the Columbus Human Resource Information System (CHRIS). (\$73,688.54)

Body

WHEREAS, the Department of Technology has a need to purchase Microsoft SQL and Microsoft Windows Server licenses as part of the ongoing Columbus Human Resource Information System (CHRIS) project from Software House International Inc. (SHI); and

WHEREAS, it is necessary to establish a purchase order with SHI utilizing State Term Schedule (0A07004, expires 6/30/2011); and

WHEREAS, the use of this Ohio Department of Administrative Cooperative Contract is authorized by Ordinance No. 582-87; and

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management to establish a purchase order for the purchase of Microsoft SQL and Microsoft Windows Server Licenses from SHI, utilized citywide to continue with services that support daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, for the Department of Technology, is authorized to establish a purchase order for the purchase of Microsoft SQL and Microsoft Windows Server Licenses from Software House International Inc. (SHI) in the amount of \$73,688.54, utilizing State Term Schedule (0A07004, expires 6/30/2011) authorized by Ordinance No. 582-87.

SECTION 2: That the expenditure of \$73,688.54 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02|**Fund:** 514|**Subfund:** 01|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$73,688.54

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

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

Legislation Number: 1175-2010

Drafting Date: 07/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

This ordinance authorizes the Finance and Management Director to issue a purchase order to Bus Service Inc. for the purchase of one (1) new gasoline powered fourteen (14) passenger mini-bus for use by the Recreation and Parks Department. This vehicle will replace an older unit 1999 Chevrolet which is beyond its useful life. This unit will be used to transport children, which under new traffic safety laws, requires them to be restrained in a booster chair. Most of the recreation program participants would not have the ability to leave a booster with the recreation center. Therefore, this is a safety measure to make sure that all children transported to various recreation centers are in compliance with the new traffic safety laws.

On June 17, 2010, the Purchasing Office opened formal bid solicitation SA003610. Three (3) bidders responded. Purchasing and Fleet Management recommend an award to Bus Service Inc. Tesco was the lowest overall bidder. However, several items in their bid failed to meet specifications and they were therefore deemed non-responsive.

Bus Service Inc. Contract Compliance No.: 31-0965364; Expiration 06/17/2012

Fiscal Impact: The 2010 General Fund budget includes \$1 million for the purchase of vehicles and equipment. The cost of this purchase order is \$41,900.00.

Emergency action is requested to expedite delivery for this equipment to be used by the Recreation and Parks Department, in order to enhance the Department's ability to transport children participants safely between various recreation locations throughout the City.

Title

To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus for the Recreation and Parks Department; to authorize the expenditure of \$41,900.00 from the General Fund. (\$41,900.00)

Body

WHEREAS, the Recreation and Parks Department has a need for a fourteen-passenger mini bus to safely transport program participants and meet the new traffic safety laws; and

WHEREAS, the Purchasing Office solicited formal competitive bids for this vehicle through SA003610; and

WHEREAS, these bids were opened on June 17, 2010; and

WHEREAS, bids were evaluated and a recommendation has been made to purchase the fourteen-passenger mini bus from the lowest bidder that meets specifications; and

WHEREAS, an emergency exists in the Recreation and Parks Department in that it is immediately necessary to enter into a contract to purchase said equipment, 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 issue a purchase order with Bus Service Inc. for a fourteen-passenger mini bus for the Department of Recreation and Parks.

SECTION 2. That the expenditure of \$41,900.00 or so much thereof as may be needed for this purpose, be and is hereby

authorized from fund 010, Dept 45-05, OCA code 451201, Object level One:06, Object Level Three: 6650.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Finance and Management 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 this ordinance shall take effect from and after the earliest period allowed by law.

Legislation Number: 1179-2010

Drafting Date: 08/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes a transfer of \$200,000.00 between object levels in the Fleet Services Fund 513. This will allow for Fleet Management to continue daily operations of repairs to Fire, Police, and Refuse Collection vehicles as needed. There have been an unexpected number of repairs earlier this year which has reduced the current available appropriation in object level 03. This transfer will allow additional purchase orders to be established to maintain purchasing automotive parts and services for City fleet vehicles.

FISCAL IMPACT: The transfer is in conformance to the Second Quarterly Financial Review. Savings are available from personnel because of a larger-than-expected number of vacancies. The Fleet Management Division is still expected to finish the year well under budget.

Emergency action is requested as there is an immediate need to transfer \$200,000.00 within object levels of Fleet Services Fund, 513, in order for the division to operate without interruption of service to the City's fleet, including vehicles used by the Police, Fire, and Refuse Collection Divisions.

Title

To authorize the City Auditor to transfer \$200,000.00 within the Fleet Management Division Fund in conformance with the Second Quarterly Financial Review in order to purchase automotive parts and services for City fleet vehicles; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, this legislation authorizes the transfer of \$200,000.00 from within object levels of the Fleet Services Fund, Fund 513; and

WHEREAS, this transfer is in in conformance with the Second Quarterly Financial Review; and

WHEREAS, the Finance and Management Department, Fleet Management Division has appropriation available in the personnel appropriation to cover this transfer; and

WHEREAS, an emergency exists in the usual daily operations of Fleet Management that it is immediately necessary to transfer \$200,000.00 within the Fleet Management Division internal services fund in order to support daily operations, including the servicing of the fleet of the Police, Fire, and Refuse Collection divisions, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$200,00.00 between object levels within the Department of Finance and Management, Fleet Management Division fund, 513, Dept/Div: 4505, OCA code 451347 from object level one: 01, object level three: 1101 to object level one: 03: object level three: 3373.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of the Finance and Management Department, 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 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: 1182-2010

Drafting Date: 08/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Jess Howard Electric, in the amount of \$362,627.98; for the Morrison Road Booster Station Improvements Project, Division of Power and Water Contract Number 1146.

This project consists of necessary electrical upgrades for the Morrison Road booster station. Switchgear and motor control centers are at a point of service where it is more cost effective to replace than to repair. The existing on-site electrical transformers are approximately 50 years old and likely contain PCB's (polychlorinated biphenyl), an environmental contaminant. Due to their age, these transformers are at risk of leaking and creating an environmental violation. The existing transformers will be removed and replaced with new transformers. This is a critical booster station that services a pressure district that includes a large hospital. To ensure continuous service in the event of a power outage, a permanent diesel powered back-up generator will be installed on the site.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on July 28, 2010. Bids were received from: Jess Howard Electric - \$362,627.98; Gaylor, Inc. - \$372,127.68 (non-responsive); Settle-Muter Electric - \$382,319.00 (non-responsive); Claypool Electric - \$395,200.01; Affordable Choice Electric - \$460,225.66; and Capital City Electric - \$107,721,841.50 (non-responsive).

Gaylor, Inc. and Capital City Electric were deemed non-responsive for not returning the entire bid book. Capital City Electric, additionally, had errors in their extended totals resulting in a highly skewed grand total. Settle-Muter Electric was deemed non-responsive as the amount to be specified for the bid bond was blank.

The lowest, best, most responsive, responsible bid was from Jess Howard Electric in the amount of \$362,627.98. Their Contract Compliance Number is 31-4405752 (expires 1/16/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2010 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric for the Morrison Road Booster Station Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$362,627.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2010 Capital Improvements Budget.(\$362,627.98)

Body

WHEREAS, six bids for the Morrison Road Booster Station Improvements Project was received and publicly opened in the offices of the Director of Public Utilities on July 28, 2010; and

WHEREAS, the lowest, best, most responsive, responsible bid was from Jess Howard Electric in the amount of \$362,627.98; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Morrison Road Booster Station Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of funds from 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 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Jess Howard Electric, for the Morrison Road Booster Station Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Morrison Road Booster Station Improvements Project with the lowest, best, most responsive, responsible bidder, Jess Howard Electric, 6630 Taylor Rd., Blacklick, Ohio 43004; in the amount of \$362,627.98; 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 \$362,627.98 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 | 690236-100000 (carryover) | Water Main Rehab. | 642900 | -\$284,122.69
606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | 690263 | -\$4,520.00
606 | 690374-100000 (carryover) | WASIMS | 642900 | -\$31,040.00
606 | 690375-100000 (carryover) | Livingston Ave. Booster Sta. | 690375 | -\$30,399.89
606 | 690383-100000 (carryover) | SR 317/London-Groveport Rd. | 642900 | -\$12,545.40
606 | 690473-100002 (carryover) | Morrison Rd. Booster Sta. | 647302 | +\$362,627.98

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100000 (carryover) | Water Main Rehab. | \$433,998 | \$718,121 | +\$284,123 (est. authority for cancellation)
606 | 690236-100000 (carryover) | Water Main Rehab. | \$718,121 | \$433,998 | -\$284,123
606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | \$0 | \$4,520 | +\$4,520 (est. authority for cancellation)
606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | \$4,520 | \$0 | -\$4,520
606 | 690374-100000 (carryover) | WASIMS | \$0 | \$31,040 | +\$31,040 (est. authority for cancellation)
606 | 690374-100000 (carryover) | WASIMS | \$31,040 | \$0 | -\$31,040
606 | 690375-100000 (carryover) | Livingston Ave. Booster Sta. | \$0 | \$30,400 | +\$30,400 (est. authority for cancellation)
606 | 690375-100000 (carryover) | Livingston Ave. Booster Sta. | \$30,400 | \$0 | -\$30,400
606 | 690383-100000 (carryover) | SR 317/London-Groveport Rd. | \$0 | \$25,127 | +\$25,127 (est. authority for cancellation)
606 | 690383-100000 (carryover) | SR 317/London-Groveport Rd. | \$25,127 | \$12,581 | -\$12,546
606 | 690473-100002 (carryover) | Morrison Rd. Booster Sta. | \$0 | \$362,629 | +\$362,629

SECTION 4. That the expenditure of \$362,627.98 is hereby authorized for the Morrison Road Booster Station Improvements Project within the Water Works Enlargement Voted Bonds Fund No. 606, Division 60-09, Project No.

690473-100002 (carryover), Object Level Three 6621, OCA Code 647302.

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

Legislation Number: 1184-2010

Drafting Date: 08/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground

Ordinance 1912-2006 authorized the City Auditor to create Fund 294 "1111 East Broad Street" for the revenues and expenditures associated with operating the City facility located at that address. The building houses offices of various City Departments, as well as non-city tenants. Lease payments from these non-city tenants offset the costs of maintaining the facility. The City now has a similar situation with the Ohio State University Boathouse. The City entered into a 40 year lease with OSU and related parties for the operation of the boathouse. The City Department of Recreation and Parks will provide annually an estimate of the proportionate share of operations for the related parties to remit to the City. This ordinance authorizes the City Auditor to continue accounting for the 1111 East Broad Street revenue and expenditures in subfund 001 of Fund 294, and to add subfund 002 titled "OSU Boathouse" for the revenue and expenditures associated with boathouse operations. This ordinance also authorizes the City auditor to change the title of Fund 294 to "Property Management," and will allow additional subfunds to be created within this fund in the future for similar purposes as needed.

Fiscal Impact: There is no fiscal impact to the accounting changes authorized in this ordinance.

TitleTo authorize the City Auditor to change the title of Special Revenue Fund 294 from "1111 East Broad Street Operations Fund," to "Property Management Fund"; and to add subfund 002 titled "OSU Boathouse" to the Fund.

BodyWHEREAS, the City of Columbus uses subfund 001 of Special Revenue Fund 294 "1111 East Broad Street" to account for the revenue and expenditures associated with maintaining the facility located at 1111 East Broad Street, and

WHEREAS, the City entered into a 40 year lease with OSU and related parties for the operation of a boathouse, whereby the Department of Recreation and Parks collects money annually from the related parties for their proportionate share of operating costs , and

WHEREAS, the revenues from OSU and related parties for the boathouse must be matched to related expenditures, just as they are for the 1111 East Broad Street facility:

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to change the title of Special Revenue Fund 294 from "1111 East Broad Street" to "Property Management."

SECTION 2. That the City Auditor is hereby authorized to continue accounting for revenues and expenditures related to

the City facility at 1111 East Broad Street in subfund 001 of Fund 294.

SECTION 3. That the City Auditor is hereby authorized to add subfund 002 titled "OSU Boathouse" to Fund 294.

SECTION 4. That the City Auditor is hereby authorized to account for the City's portion of the OSU Boathouse operations revenues and expenditures in subfund 002 of Fund 294.

SECTION 5. That the City Auditor is hereby authorized to create additional subfunds in Fund 294 in the future as needed for any similar purposes.

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

Legislation Number: 1190-2010

Drafting Date: 08/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The cooperative program of investigation by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at much less than the cost of providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects. Their federal identification number is 53-0196950.

The agreement will provide stream gauging, reservoir gauging, capture zone analysis, for the Division of Power and Water and the Division of Sewerage and Drainage, and Optimum Well Hydrology for Parsons Avenue Water Plant South Wellfield.

The Divisions of Power and Water, and Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C.

FISCAL IMPACT: Funds are budgeted in the 2010 Sewer System Operating Fund, Storm Sewer Operating Fund, and Water System Operating Fund's Budget to fund this purchase which totals \$275,830.00.

The Divisions of Power and Water and Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$345,051 in 2009-2010, \$345,051 in 2008-2009, in the amount of \$263,150 in 2007-2008.

Title

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; and to authorize the expenditure of \$275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. (\$275,830.00)

Body

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Well Field, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2010 to September 30, 2011; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, in order that the Investigations of Water Resources, Ground Water Levels, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield and the submitting of reports covering the results of said investigations by the Geological Survey may continue uninterrupted for the above mentioned locations for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2010 to September 30, 2011.

Section 2. That the expenditure of \$29,270.00 be and the same hereby is authorized from Sewer System Operating Fund 650, Department No. 60-05, OCA Code 605006, Object Level Three 3407; the expenditure of \$61,400.00 be and the same hereby is authorized from Storm Sewer Operating Fund 675, Department No. 60-15, OCA Code 675002, Object Level Three 3407; and the expenditure of \$185,160.00 or as much as may be needed, and the same is hereby authorized from the Water System Operating Fund 600, Department No. 60-09, OCA Code 602029, Object Level Three 3407 to cover the proportionate share of these services.

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

Legislation Number: 1196-2010

Drafting Date: 08/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation transfers a total of \$2,000,000.00 from Object Level One 01 and Object Level One 02 to Object Level One 03 within the Water System Operating Fund 600. The need to transfer funding within the operating budget was identified in the third quarter budget review. The transfer is requested to cover anticipated expenses for services for the Division of Power and Water (W).

FISCAL IMPACT: Sufficient appropriation is available in Object Level One 01 and Object Level One 02 for this requested transfer to Object Level One 03. No increase in the total budget appropriation is estimated to be needed.

Title

To authorize the City Auditor to transfer of \$2,000,000.00 within the Water System Operating Fund to align budget authority with projected expenditures. (\$2,000,000.00)

Body

WHEREAS, anticipated expenditures within Character 03 for the remainder of the 2010 Fiscal Year necessitates the transfer of funds within the Water System Operating Fund; and,

WHEREAS, available appropriation in Object Level One 01 and Object Level One 02 can be transferred to Object Level

One 03; and,

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities to transfer appropriation within the Water System Operating Fund for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$2,000,000.00 within the Water System Operating Fund 600, Dept/Div. No. 60-09 as follows:

FROM:

OCA Code: 601849
Object Level One 01
Object Level Three 1000
Amount: \$1,000,000.00

OCA Code: 601849
Object Level One 02
Object Level Three 2000
Amount: \$1,000,000.00

Total: \$2,000,000.00

TO:

OCA Code: 601849
Object Level One 03
Object Level Three 3390
Amount: \$2,000,000.00

Total: \$2,000,000.00

Section 2. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1204-2010

Drafting Date: 08/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Lower Big Walnut Creek Lockbourne Preservation Project.

Fiscal Impact: The Department of Recreation and Parks has determined that portions of the funding necessary for this project will come from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund.

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services, and to expend a combined total of \$408,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund for costs in connection with the Lower Big Walnut Creek Lockbourne Preservation Project; and to declare an emergency. (\$408,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Lower Big Walnut Creek Lockbourne Preservation Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; **NOW, THEREFORE:**

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Lower Big Walnut Creek Lockbourne Preservation Project.

Section 2. That the expenditure of \$306,000.00, or so much thereof as may be necessary from the Recreation and Parks Grant #511054 Fund 764, OCA #511054, Obj Level 3 #6601, for the aforesaid purpose is hereby authorized.

Section 3. That the expenditure of \$102,000.00, or so much thereof as may be necessary from Project #510112 -100015, Recreation and Parks Voted Bond, Fund 702, OCA #711215, Obj Level 3 #6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 1209-2010

Drafting Date: 08/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

Weinland Park Development, LLC (the "Developer") is engaged in the redevelopment of that tract of land known as the Columbus Coated Fabrics site. The redevelopment of this site, bounded by the Conrail tracks on the east, 5th Avenue on the south, 4th Street on the west and 11th Avenue on the north, has been split into several phases. The first phase of this project includes the relocation and reconstruction of portions of Grant Avenue from 5th Avenue to 11th Avenue. To facilitate the construction of this phase of the project the Developer has agreed to donate to the City of Columbus the right-of-way and easements needed for the improvements proposed by the Grant Avenue Area Roadway Improvements plan. In exchange for these donations, the Developer has requested the City abandon as right-of-way and transfer to them for use as a private drive that portion of existing Grant Avenue from 5th Avenue to a point approximately 145 feet north of 5th Avenue. The property being transferred to the City by the Developer totals 1.357 acres and the excess right-of-way to

be transferred to the Developer by the City totals 0.172 acres. After investigation and plan review it has been determined the exchange of these parcels of land is in the best interest of both parties and should be authorized subject to the retention of a general utility easement for those utilities currently located within the portion of Grant Avenue that is being transferred.

2. FISCAL IMPACT

N/A

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the construction of the proposed improvements to proceed as quickly as possible. Plans are currently being signed and construction of this improvement project is anticipated to begin this construction season.

TitleTo authorize the Director of the Department of Public Service to execute those documents, prepared by the Department of Law, Real Estate Division, needed to transfer a portion of existing Grant Avenue to Weinland Park Development, LLC; to accept proposed right-of-way and permanent easements needed by the City of Columbus for the Grant Avenue Area Roadway Improvements project from Weinland Park Development, LLC; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

Body

WHEREAS, Weinland Park Development, LLC (the "Developer") is engaged in the redevelopment of that tract of land known as the Columbus Coated Fabrics site; and

WHEREAS, the redevelopment of this site, bounded by the Conrail tracks on the east, 5th Avenue on the south, 4th Street on the west and 11th Avenue on the north, has been broken into several phases; and

WHEREAS, the first phase of this project includes the relocation and reconstruction of portions of Grant Avenue from 5th Avenue to 11th Avenue; and

WHEREAS, to facilitate this phase of the project the Developer has agreed to donate to the City of Columbus the right-of-way and easements needed to construct the improvements proposed by the Grant Avenue Area Roadway Improvements plan; and

WHEREAS, in exchange for these donations, the Developer has requested the City abandon as right-of-way and transfer to them for use as a private drive that portion of existing Grant Avenue from 5th Avenue to a point approximately 145 feet north of 5th Avenue; and

WHEREAS, through this exchange the City will acquire approximately 1.357 acres of additional right-of-way and permanent easements; and

WHEREAS, the Developer will acquire approximately 0.172 acres of excess right-of-way from the City; and

WHEREAS, after investigation and review of the plans it has been determined the exchange of these parcels of land is in the best interest of both parties and should be authorized subject to the retention of a general utility easement for those utilities currently located within the portion of Grant Avenue that is being transferred to the Developer; and

WHEREAS, the following legislation authorizes the exchange of these parcels, abandons a portion of existing Grant Avenue as right-of-way, authorizes the acceptance of the new right-of-way from the Developer and waives the competitive bidding and land review commission provisions of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the exchange of these properties and to authorize the Director to execute those documents needed to transfer approximately 0.172 acres of Grant Avenue to Weinland Park Development, LLC., so that construction of the

Grant Avenue Area Roadway improvements can begin as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the 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 Weinland Park Development, LLC; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being a part of the right-of-way of Grant Avenue (formerly Reis Street) as shown on the subdivision plat entitled "Cornelia F. Davis and Others Subdivision" of record in Plat Book 4, Page 45, and described as follows:

Beginning at an iron pin set at the intersection of the north right-of-way line of Fifth Avenue with the east right-of-way line of Grant Avenue (formerly Reis Street), being the southwest corner of Lot 23 as shown on said "Cornelia F. Davis and Others Subdivision",

Thence North 86°38'15" West, a distance of 42.01 feet, with said north right-of-way line extended, to an iron pin set at the intersection of said north right-of-way line with the west right-of-way line of Grant Avenue, being the southeast corner of Lot 24 as shown on the subdivision plat entitled "Amended Plat of Cornelia F. Davis and Others Subdivision" of record in Plat Book 17, Page 154;

Thence North 01°51'58" East, a distance of 145.27 feet, with said west right-of-way line and the east line of said Lot 24, to an iron pin set at a northeast corner thereof and the intersection of said west right-of-way line with the south right-of-way line of the first alley north of Fifth Avenue as shown on said "Amended Plat of Cornelia F. Davis and Other Subdivision;"

Thence South 86°38'15" East, a distance of 29.51 feet, crossing the right-of-way of Grant Avenue with said south right-of-way line extended, to an iron pin set;

Thence North 01°51'58" East, a distance of 103.18 feet, crossing the right-of-way of Grant Avenue, to an iron pin set at a point of curvature;

Thence crossing the right-of-way of Grant Avenue, with the arc of a curve to the right, having a central angle of 91°29'47", a radius of 10.00 feet, an arc length of 15.97 feet, a chord bearing and distance of North 47°36'52" East, 14.33 feet, to an iron pin set at a point of tangency;

Thence South 86°38'15" East, a distance of 2.24 feet, crossing the right-of-way of Grant Avenue, to an iron pin set in said east right-of-way line and in the west line of Lot 18 as shown on said "Cornelia F. Davis and Others Subdivision;"

Thence South 01°51'58" West, a distance of 258.72 feet, with said east right-of-way line and the west line of said Lot 18, Lots 19 and 20 as shown on said "Cornelia F. Davis and Others Subdivision," an alley vacated by Ordinance Number 870-62, and said Lot 23, to the *Point of Beginning* and containing 0.172 acre, more or less.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

The bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations [DI2237 OHUD, DI1686 OHUN, and AJ7184 COLB] in the National Spatial Reference System. The portion of the centerline of Grant Avenue, having a bearing of North 01°51'58" East and monumented as shown hereon, is designated the "basis of bearing" for this survey.

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.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

Edward J. Miller, Professional Surveyor No. 8250

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 quitclaim 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 by the City of Columbus for those utilities currently located within this excess right-of-way.

Section 4. That upon notification and verification of the relocation of the existing utilities located within the retained general utility easements the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release such retained general utility easements with no compensation due to the City and with no further legislative action required by the City.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right-of-way.

Section 6. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this right-of-way.

Section 7. That the City of Columbus hereby accepts the property more fully described below from Weinland Park Development, LLC; to-wit:

1.201 ACRES (Warranty Deed)

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being out of the 12.128 acre tract conveyed to Weinland Park Development, LLC of record in Instrument Number 200810080150639 and out of the 4.097 acre tract conveyed to Weinland Park Development, LLC of record in Instrument Number 200712270220303, being across Lots 1 through 22 inclusive as shown on the subdivision plat entitled "Cornelia F. Davis and Others Subdivision" of record in Plat Book 4, Page 45, across Lot 1, Lots 7 through 11 inclusive, and Lot 25 as shown on the subdivision plat entitled "Amended Plat of Asa L. Parker's Subdivision" of record in Plat Book 3, Page 12, across the alleys vacated by City of Columbus Ordinance Numbers 104-35, 279-55, 1616-57, and 870-62, the Reserve as shown on the subdivision plat entitled "Felix A. Jacob's Subdivision" of record in Plat Book 4, Page 168, the Reserve as shown on the subdivision plat entitled "Anna M. Erb and Joseph Erb's Subdivision" of record in Plat Book 4, Page 151, and described as follows:

Beginning, for reference, at an iron pin set at the intersection of the north right-of-way line of Fifth Avenues with the east right-of-way line of Grant Avenue (formerly Reis Street), being the southwest corner of Lot 23 as shown on said "Cornelia F. Davis and Others Subdivision;"

Thence South 86°38'15" East, a distance of 65.76 feet, with said north right-of-way line and the south line of said Lots 23 and 22, to an iron pin set, being the *True Point of Beginning*;

Thence across said Weinland Park Development tract, the following courses:

With the arc of a curve to the left, having a central angle of 91°29'47", a radius of 10.00 feet, an arc length of 15.97 feet, a chord bearing and distance of North 47°36'52" East, 14.33 feet, to an iron pin set at a point of tangency;

North 01°51'58" East, a distance of 238.71 feet, to an iron pin set at a point of curvature;

With the arc of a curve to the left, having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 feet, a chord bearing and distance of North 42°23'08" West, 13.96 feet, to an iron pin set at a point of tangency; and

North 86°38'15" West, a distance of 66.28 feet to an iron pin set on said east right-of-way line and the west line of said Weinland Park Development tract;

Thence with said east right-of-way line and said west line, the following courses:

North 01°51'58" East, a distance of 600.38 feet, to a point;

South 86°39'04" East, a distance of 3.17 feet, to a point;

North 03°13'06" East, a distance of 1529.88 feet, to an iron pin set at the northwest corner of said 4.097 acre tract and the southwest corner of the tract conveyed to Grant Avenue Properties, Ltd. of record in Instrument Number 199804230097572;

Thence South 86°57'36" East, a distance of 10.00 feet, with the line common to said 4.097 acre tract and said Grant Avenue Properties tract, to an iron pin set;

Thence across said Weinland Park Development tract, the following courses:

South 03°13'06" West, a distance of 1494.50 feet, to an iron pin set;

South 01°51'58" West, a distance of 566.06 feet, to an iron pin set at a point of curvature;

With the arc of a curve to the left, having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 feet, a chord bearing and distance of South 42°23'08" East, 13.96 feet, to an iron pin set at a point of tangency;

South 86°38'15" East, a distance of 131.31 feet, to an iron pin set;

South 01°51'58" West, a distance of 308.99 feet, to an iron pin set at a point of curvature; and

With the arc of a curve to the left, having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 feet, a chord bearing and distance of South 42°23'08" East, 13.96 feet, to an iron pin set on said north right-of-way line and the south line of said Lot 1 of said "Amended Plat of Asa L. Parker's Subdivision;"

Thence North 86°38'15" West, a distance of 99.03 feet, with said north right-of-way line, to the *True Point of Beginning* and containing 1.210 acres, more or less.

Of the above described tract, 0.190 acre is from Auditor's Parcel Number 010-243508 and 1.020 acre is from Auditor's Parcel Number 010-008498.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

The bearings shown herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations [DI2237 OHUD, DI1686 OHUN and AJ7184 COLB] in the National Spatial Reference System. The portion of the centerline of Grant Avenue, having a bearing of North 01°51'58" East monumented as shown hereon, is designated the "basis of bearing" for this survey.

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.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

Edward J. Miller, Professional Surveyor No. 8250

0.014 ACRE (Warranty Deed)

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, township 1, Range 18 of the United States Military Lands, being out of Lots 32, 33, 34, and 35 as shown on the subdivision plat entitled "Amended Plat of Cornelia F. Davis and Others Subdivision" of record in Plat Book 17, Page 154 conveyed to Weinland Park Development, LLC of record in Instrument Numbers 200909290140785, 200909290140784 and 20081008150639, and described as follows:

Beginning, for reference, at a 1 inch diameter iron rod set at the centerline intersection of Sixth Avenue with Grant Avenue (formerly Reis Street) as shown on the subdivision plat entitled "Cornelia F. Davis and Other Subdivision" of record in Plat Book 4, Page 45;

Thence South 01°51'58" West, a distance of 25.01 feet, with the centerline of Grant Avenue, to a point;

Thence North 86°39'04" West, a distance of 21.01 feet, to a point at the northeast corner of said Lot 35 and the intersection of the south right-of-way line of Sixth Avenue with the west right-of-way line of Grant Avenue, being the *True Point of Beginning*;

Thence South 01°51'58" West, a distance of 157.84 feet, with said west right-of-way line and the east line of said Lots 35, 34, 33, and 32, to an iron pin set at a southwest corner thereof and a northeast corner of Lot 31 as shown on said "Amended Plat of Cornelia F. Davis and Others Subdivision;"

Thence North 86°39'04" West, a distance of 4.00 feet, with the line common to said Lots 31 and 32, to an iron pin set;

Thence North 01°51'58" East, a distance of 157.84 feet, across said Lots 32, 33, 34, and 35, to an iron pin set in the north line of said Lot 35 and said south right-of-way line;

Thence South 86°39'04" East, a distance of 4.00 feet, with said south right-of-way line and said north line, to the *True Point of Beginning* and containing 0.014 acre, more or less.

Of the above described tract, 0.0035 acre is from Auditor's Parcel Number 010-025725, 0.0035

acre is from Auditor's Parcel Number 010-022553, 0.0035 acre is from Auditor's Parcel Number 010-007096, and 0.0035 acre is from Auditor's Parcel Number 010-064768.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

The bearings shown herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations [DI2237 OHUD, DI1686 OHUN and AJ7184 COLB] in the National Spatial Reference System. The portion of the centerline of Grant Avenue, having a bearing of North 01°51'58" East monumented as shown hereon, is designated the "basis of bearing" for this survey.

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.

EVANS, MECHWART, HAMBLETON & TITLON, INC.
Edward J. Miller, Professional Surveyor No. 8250

0.024 ACRE (Warranty Deed)

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being out of Lots 36 through 43 inclusive as shown on the subdivision plat entitled "Amended Plat of Cornelia F. Davis and Others Subdivision" of record in Plat Book 17, Page 154 conveyed to Weinland Park Development, LLC of record in Instrument Number 200810080150639, and described as follows:

Beginning, for reference, at a 1 inch diameter iron rod set at the centerline intersection of Sixth Avenue with Grant Avenue (formerly Reis Street) as shown on the subdivision plat entitled "Cornelia F. Davis and Others Subdivision" of record in Plat Book 4, Page 45;

Thence North 01°51'58" East, a distance of 25.01 feet, with the centerline of Grant Avenue, to a point;

Thence North 86°39'04" West, a distance of 21.01 feet, to a point at the southeast corner of said Lot 36 and the intersection of the north right-of-way line of Sixth Avenue with the west right-of-way line of Grant Avenue, being the *True Point of Beginning*;

Thence North 86°39'04" West, a distance of 4.00 feet, with the south line of said Lot 36 and said north right-of-way line, to an iron pin set;

Thence North 01°51'58" East, a distance of 258.00 feet, across said Lots 36 through 43 inclusive, to an iron pin set in the north line of said Lot 43 and said west right-of-way line;

Thence South 86°39'04" East, a distance of 4.00 feet, with said north line and said west right-of-way line, to the northeast corner thereof;

Thence South 01°51'58" West, a distance of 258.00 feet, with said west right-of-way line and the east line of said Lots 36 through 43 inclusive, to the *True Point of Beginning* and containing 0.024 acre, more or less, from Auditor's Parcel Number 010-046760.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

The bearings shown herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations [DI2237 OHUD, DI1686 OHUN and AJ7184 COLB] in the National Spatial Reference System. The portion of the centerline of Grant Avenue, having a bearing of North 01°51'58" East monumented as shown hereon, is designated the "basis of bearing" for this survey.

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.

EVANS, MECHWART, HAMBLETON & TITLON, INC.
Edward J. Miller, Professional Surveyor No. 8250

Section 8. That the above described property shall be dedicated as right-of-way and shall be named Grant Avenue by the City of Columbus.

Section 9. That the City of Columbus hereby accepts the permanent storm sewer easement more fully described below from Weinland Park Development, LLC, to-wit:

0.019 acre (Permanent Storm Sewer Easement)

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being across the 12.128 acre tract conveyed to Weinland Park Development, LLC of record in Instrument Number 200810080150639, being across Lots 7 through 16 inclusive as shown on the subdivision plat entitled "Cornelia F. Davis and Others Subdivision" of record in Plat Book 4, Page 45, across Lots 11 and 12 as shown on the subdivision plat entitled "Amended Plat of Asa L. Parker's Subdivision" of record in Plat Book 3, Page 12, across the alleys vacated by City of Columbus Ordinance Numbers 279-55, 1616-57 and 870-62, and described as follows:

Beginning, for reference, at an iron pin set at the intersection of the north right-of-way line of Fifth Avenue with the east right-of-way line of Grant Avenue (formerly Reis Street), being the southwest corner of Lot 23 as shown on said "Cornelia F. Davis and Others Subdivision;"

Thence South 86°38'15" East, a distance of 164.79 feet, with said north right-of-way line, to an iron pin set;

Thence across said 12.128 acre tract, the following courses:

With the arc of a curve to the right, having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 feet, a chord bearing and distance of North 42°23'08" West, 13.96 feet, to an iron pin set at a point of tangency;

North 01°51'58" East, a distance of 308.99 feet to an iron pin set, being the *True Point of Beginning*;

North 86°38'15" West, a distance of 131.31 feet, to an iron pin set at a point of curvature;

With the arc of a curve to the right, having a central angle of 88°30'13", a radius of 10.00 feet, an arc length of 15.45 feet, a chord bearing and distance of North 42°23'08" West, 13.96 feet, to an iron pin set at a point of tangency;

North 01°51'58" East, a distance of 295.39 feet, to a point;

South 01°53'27" East, a distance of 228.92 feet, to a point;

South 01°51'58" West, a distance of 62.09 feet, to a point;

South 86°38'15" East, a distance of 126.43 feet, to a point;

South 03°21'45" West, a distance of 15.00 feet, to the *True Point of Beginning* and containing 0.109 acre, more or less, across Auditor's Parcel Number 010-008498.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

The bearings shown herein are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System. The portion of the centerline of Grant Avenue, having a bearing of North 01°51'58" East monumented as shown hereon, is designated the "basis of bearing" for this survey.

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.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

Edward J. Miller, Professional Surveyor No. 8250

Section 10. 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: 1212-2010

Drafting Date: 08/23/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Main Street Visioning Charrette addresses the portion of East Main Street within the boundary of the Near East Area Commission (generally from I-71 to Alum Creek).

The Main Street Visioning Charrette is a report which summarizes a process conducted by the Columbus Neighborhood Design Center in cooperation with the Near East Side community. The charrette was held on July 8, 2006 at the Central Community House on East Main Street. The objective of the charrette was to develop a vision for East Main Street. Over 80 individuals, including 60 residents, participated in the event. In 2009 the Near East Area Commission requested that the Neighborhood Design Center compile the results of the charrette and present them to City Council for adoption as an amendment to the Near East Area Plan (2005).

The charrette report includes maps and illustrations that visualize streetscape improvements and preferred commercial, residential, and mixed-use development concepts for East Main Street. These concepts are consistent with the 2005 Near East Area Plan.

The charrette report was recommended for City Council adoption by the Near East Area Commission on March 18, 2010. The Development Commission reviewed the report on June 24, 2010 and unanimously voted to recommend adoption by City Council.

Fiscal Impact:

No funding is required for this legislation.

Title

To adopt the Main Street Visioning Charrette as a vision for development for East Main Street on the Near East Side of Columbus.

Body

WHEREAS, the Main Street Visioning Charrette is intended to serve as a vision for development for East Main Street on the Near East Side of Columbus; and

WHEREAS, leaders and the community from the Near East Side participated in the Main Street Charrette on July 8, 2006; and

WHEREAS, the Near East Area Commission have endorsed the charrette and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on June 24, 2010 at which the Development Commission approved the Main Street Visioning Charrette and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Main Street Visioning Charrette, an amendment to the Near East Area Plan, is hereby adopted to establish a vision for development, redevelopment and the planning of future public improvements for East Main Street on the Near East Side of Columbus.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the Main Street Visioning Charrette in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to it.

Section 3. That the Department of Development is directed to monitor the use of the Main Street Visioning Charrette, and to present to City Council any amendments necessary to keep it up-to-date.

Section 4. That copies of the Main Street Visioning Charrette shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1213-2010

Drafting Date: 08/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The Olde Towne Quarter Economic Development Strategy addresses the area located immediately to the east of downtown Columbus and includes both sides of Parsons Avenue from Broad Street on the north to East Main Street on the south. The Strategy was developed at the request of Olde Towne East leaders. The intent is to position the area for economic development after the reconstruction of I-70/71. The Strategy is an amendment to the Near East Area Plan (adopted in 2005) and is intended to inform investment in the Olde Towne Quarter with the goal of facilitating such development/redevelopment, creating jobs, attracting services and goods to the benefit of area residents, and increasing property values. A working committee consisting of Olde Towne East and Near East Area Commission leadership guided the development of the document. It was recommended for adoption by City Council by the Olde Towne East Neighborhood Association and the Near East Area Commission. The Development Commission reviewed the Strategy on June 24, 2010 and unanimously voted to recommend adoption by City Council.

Fiscal Impact:

No funding is required for this legislation.

Title

To adopt the Olde Towne Quarter Economic Development Strategy as a guide for development, redevelopment, and planning of future public improvements.

Body

WHEREAS, the Olde Towne Quarter Economic Development Strategy is intended to serve as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, leaders from the Olde Towne East Neighborhood Association and the Near East Area Commission guided the development of the Olde Towne Quarter Economic Development Strategy; and

WHEREAS, the recommendations of the Olde Towne Quarter Economic Development Strategy address a development vision for the area, zoning and land use issues, and economic development strategies; and

WHEREAS, the Olde Towne East Neighborhood Association and the Near East Area Commission have endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on June 24, 2010 at which the Development Commission approved the Olde Towne Quarter Economic Development Strategy and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Olde Towne Quarter Economic Development Strategy, an amendment to the Near East Area Plan, is hereby adopted to establish guidelines for development, redevelopment, and planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the Olde Towne Quarter Economic Development Strategy in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to it.

Section 3. That the Department of Development is directed to monitor the use of the Olde Towne Quarter Economic Development Strategy, and to present to City Council any amendments necessary to keep it up-to-date.

Section 4. That copies of the Olde Towne Quarter Economic Development Strategy shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1215-2010

Drafting Date: 08/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Department of Public Safety, Division of Police needs to purchase covert vehicles to replace high mileage and high maintenance vehicles. This purchase will be funded with Law Enforcement Drug Seizure and General Permanent Improvement funds, and will be purchased in accordance with the terms and conditions of contract number FL004444 with Ricart Properties, Inc.

There is also a need to appropriate funds in the General Permanent Improvement and the Law Enforcement Seizure funds for this purchase.

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

Contract Compliance: Ricart Properties Inc., 311282546 expires 10/23/2010.

Emergency Designation: Emergency action is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to place the covert vehicles on the street as soon as possible.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$231,482.80 in General Permanent Improvement and Law Enforcement Seizure funds for the purchase of covert vehicles for the Division of Police. A purchase order in the amount of \$42,818.36 was approved on August 2, 2010 for the purchase of covert vehicles. In 2009, \$200,000.00 in Drug Seizure funds were spent on covert vehicles.

TitleTo appropriate and transfer funds within the General Permanent Improvement Fund, to appropriate funds in the Law Enforcement Seizure fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police, to authorize the expenditure of \$231,482.80 from the General Permanent Improvement Fund and the Law Enforcement Seizure Fund; and to declare an emergency. (\$231,482.80)

WHEREAS, the Division of Police needs to replace covert vehicles; and

WHEREAS, funds are available for appropriation for this expenditure in the General Permanent Improvement and the Law Enforcement Seizure Funds; and

WHEREAS, a universal term contract with Ricart Properties, Inc is available for this purchase; and

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

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$231,482.80 within the unallocated balance of the General Permanent Improvement and Law Enforcement Seizure Funds as follows:

Fund	Dept. No.	Obj. Level (1)	Obj. Level (3)	OCA	Project	Sub-Fund	Amount
748	45-01	06	6650	643114	748999-100000	-	\$21,482.80
219	30-03	06	6650	300988	-	016	\$ 210,000.00

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

From:

Dept 45-01: Project 748999-100000: OCA 643114: Obj Lvl One- 06: Object Level Three 6650, Amount \$21,482.80

To:

Dept 30-03: Project 330035-100000: OCA 748035: Obj Lvl One-06; Object Level Three 6650, Amount \$21,482.80

SECTION 3. That the Director of Finance and Management be and is hereby authorized to issue a purchase order to Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police on the basis of the city's universal term contract number FL004444.

SECTION 4. That the expenditure of \$231,482.80, or so much thereof as may be needed for the purchase of covert vehicles is hereby authorized as follows:

Dept No.	Project	OCA	OBJ. Level (3)	Fund	Sub-fund	Amount
30-03	330035-100000	748035	6650	748	-	\$21,428.80
30-03	--	300988	6650	219	016	210,000.00

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

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

Legislation Number: 1224-2010

Drafting Date: 08/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus State Community College is the primary grantee of a federal grant from the U.S. Department of Health and Human Services for the Family and Community Violence Prevention grant program. The Columbus Health Department will partner with the Columbus State Community College as a sub-grantee to provide drug, alcohol, and violence prevention and wellness education. This ordinance is needed to accept and appropriate \$82,669.00 to fund the Family and Community Violence Prevention grant program, for the period September 1, 2010 through August 31, 2011.

The primary objective of the Family and Community Violence Prevention grant program is to provide violence, alcohol, and drug prevention as well as wellness education to youth ages 10 through 13. The emphasis will be on health and wellness to Somali Bantu youth residing in the Wedgewood Apartment Complex.

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

FISCAL IMPACT: The Family and Community Violence Prevention program is entirely funded by the Columbus State Community College. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from the Columbus State Community College in the amount of \$82,669.00; to authorize the appropriation of \$82,669.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$82,669.00)

Body

WHEREAS, \$82,669.00 in grant funds have been made available through the Columbus State Community College for the Family and Community Violence Prevention grant program, for the period of September 1, 2010 through August 31, 2011; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Columbus State Community College for the continued support of the Family and Community Violence Prevention program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Columbus State Community College and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$82,669.00 from the Columbus State Community College for the Family and Community Violence Prevention program for the period September 1, 2010 through August 31, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending August 31, 2011, the

sum of \$82,669.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA:501058; Grant No.:501058; OL1:01; Amount: \$36,751.00
OCA:501058; Grant No.:501058; OL1:02; Amount: \$2,572.00
OCA:501058; Grant No.:501058; OL1:03; Amount: \$43,346.00

Appropriation Family and Community Violence Prevention Grant 501058: \$82,669.00

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

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

Legislation Number: 1232-2010

Drafting Date: 08/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: The City of Columbus, Division of Police has been awarded FY09 Buffer Zone Protection Plan (BZPP) funding through the Ohio Emergency Management Agency. The BZPP is a U. S. Department of Homeland Security grant program that provides targeted funding through the states to local jurisdictions to protect and secure areas surrounding critical infrastructures and key resources. The purchase of equipment identified and approved by the U. S. Department of Homeland Security in the area of Vulnerability Reduction Purchase Plan is intended to extend a zone of protection and reduce vulnerabilities in areas surrounding critical infrastructures and key resources. Items identified for purchase include fiber optic cable and surveillance cameras. Police Deputy Chief Richard A. Bash is the designated City of Columbus representative to act on behalf of the City as signatory official for this grant.

FISCAL IMPACT: There is no fiscal impact for the City General Fund Account. There is no required match and all appropriated funds will be reimbursed by the grant award.

[Title](#)

To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to authorize the appropriation of \$194,000.00 from the unappropriated balance of the General Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.(\$194,000.00)

[Body](#)

WHEREAS, the City of Columbus Division of Police has been awarded a FY09 Buffer Zone Protection Plan (BZPP) Grant by the Ohio Emergency Management Agency; and

WHEREAS, Police Deputy Chief Richard A. Bash is the designated City of Columbus representative to act on behalf of the city as the signatory official for the FY09 BZPP Grant; and

WHEREAS, the award funds will purchase equipment identified to extend a zone of protection and reduce vulnerabilities in areas surrounding critical infrastructures and key resources, now, therefore

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

SECTION 1. That Police Deputy Chief Richard A. Bash be and is hereby authorized and directed to accept a FY09 Buffer Zone Protection Plan (BZPP) Grant award on behalf of the City of Columbus.

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 purchase during the project period, the sum of \$194,000.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ LV1</u>	<u>OBJLV3</u>	<u>OCA</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	03	3336	331014	331014	\$194,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order by 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1239-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Columbus AIDS Task Force (Contract Compliance No. 311126780), Pater Noster House (Contract Compliance No. 311118086), and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in October 2008. These agencies were the only providers who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. Additional targeted housing assistance is now needed due to a withdrawal of Pater Noster House, one of the HOPWA Project Sponsors. This ordinance will authorize a modification and increase of the current contract with the Columbus AIDS Task Force for the period through December 31, 2010, in an amount not to exceed \$80,000.00.

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

FISCAL IMPACT: This contract modification is entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

TitleTo authorize the Board of Health to modify and increase a contract with Columbus AIDS Task Force; to authorize the expenditure of \$80,000.00 from the General Government Grants Fund; and to declare an emergency. (\$80,000.00)

Body

WHEREAS, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to modify and increase a contract with Columbus AIDS Task Force for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract period is January 1, 2010 through December 31, 2010; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately

necessary to modify and increase this contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; 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 modify and increase a contract with Columbus AIDS Task Force for the provision of services under the HOPWA program, for the period of January 1, 2010 through December 31, 2010.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$80,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, OCA No. 501077; Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1240-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the expenditure of \$6,882,700.00 of Neighborhood Stabilization Program 2 (NSP2) funds for the Department of Development. Funds will be invested in eligible NSP2 activities including acquisition, rehabilitation, redevelopment and demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values. Prior ordinance 0800-2010 appropriated \$11,117,773.00 in various divisions and object levels of the General Government Grant Fund to provide funding for approved programs.

The City of Columbus has been awarded \$23,200,773.00 of NSP2 grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) (Recovery Act) from the U.S. Department of Housing and Urban Development (HUD). Prior ordinance 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium and the appropriation and expenditure of \$12,083,000.00.

The City of Columbus is the Lead Applicant of the NSP 2 Consortium working together to achieve a common goal: Creating vital, healthy neighborhoods by implementing strategies that build a stronger housing real-estate market in weak-market areas of Columbus and Franklin County. Members of the NSP2 Consortium include: The City of Columbus, Franklin County, Affordable Housing Trust of Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus.

This legislation is presented as an emergency for the effective implementation of 2010 NSP2 activities to address the current vacant property crisis in our city.

Fiscal Impact: This legislation totals \$6,882,700 for the 2010 NSP2 programs. Costs will be reimbursed to the city by HUD as expended.

To authorize the expenditure of \$6,882,700.00 from the General Government Grant Fund to provide funding for various approved activities within the Neighborhood Stabilization Program 2; and to declare an emergency (\$6,882,700.00).

Body

WHEREAS, the city of Columbus has been awarded \$23,200,773.00 from the U.S. Department of Housing and Urban Development for the implementation of the Neighborhood Stabilization Program to address the current vacant property crisis; and

WHEREAS, funds will be invested in eligible NSP2 activities including acquisition, rehabilitation, redevelopment and demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of the aforementioned funds to address the current vacant property crisis in our city, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

Section 1. That the Development Director, or his designee, is authorized assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to reduce the number of vacant and abandoned properties, and to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low, moderate and middle income families.

Section 2. That the Development Director, or his designee, is hereby authorized to execute any and all documents necessary for conveyance of title in order to acquire properties and dispose of properties acquired under the Neighborhood Stabilization Program 2.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$6,882,700 or so much thereof as may be necessary, is hereby authorized from the Department of Development, General Government Grant Fund, Fund 220, Grant 451036 as follows:

Division / Program / Object Level One / Object Level Three / OCA / Amount

44-10 / NSP2 120% AMI Fund / 05 / 5528 / 441043 / \$3,932,500

44-10 / NSP2 50% AMI Fund / 05 / 5528 / 441052 / \$950,200

44-10 / Permanent Supportive Housing / 05 / 5528 / 441046 / \$1,000,000

44-01 / Land Bank Acquisitions / 06 / 6601 / 441049 / \$1,000,000

Total \$6,882,700.00

Section 4. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program 2 as established under as established under the American Recovery and Reinvestment Act of 2009 (ARRA).

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: 1246-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

..ExplanationIn accordance with figures projected in the second quarter financial review, it is necessary to transfer a projected character 03 surplus from the Police Division's 2010 general fund budget to the character 03 budget within the City Treasurer's Office in order to provide for necessary mail expenditures for the remainder of the year. The transfer will occur within the object level 3 for Internal Bill-Postage/Mail Room and is necessitated by a change in the billing model for mail room activities that was not fully recognized when the 2010 General Fund budget was passed.

Emergency Action is requested so that the City Treasurer's Office has sufficient appropriations to enter into necessary year end contracts to continue its operation.

Fiscal Impact: The ordinance will authorize a reduction of \$26,644 in the Police Division's general fund budget while authorizing an equal increase in the City Treasurer's Office General Fund budget. The overall impact on the General Fund will equal zero.

Title To authorize and direct the City Auditor to transfer funds within the General Fund; to authorize the City Auditor to reduce an encumbrance for mail expenses in the Division of Police and increase an encumbrance for mail expenses by the same amount in the City Treasurer's Office; and to declare an emergency (\$26,644.00).

Body

WHEREAS, a need exists in the daily operation of the City Treasurer's Office in that it is necessary to transfer funds set aside for mailroom expenditures from the Division of Police, where there is a surplus, to the City Treasurer's Office budget to reflect projected expenditures in the second quarter financial review, and,

WHEREAS: the transfer of these funds necessitates a reduction in the mail encumbrance in the Division of Police and a subsequent increase in the mail encumbrance in the City Treasurer's Office, and,

WHEREAS: this transfer will have no overall impact on the 2010 General Fund, and

WHEREAS: an emergency situation exists in the usual daily operation of City Treasurer's Office, such that it is immediately necessary to transfer funds for the aforementioned purposes, 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 directed to reduce EA007845/013 by the amount of \$26,644 and increase EA007845/004 by the same.

SECTION 2. That the City Auditor is hereby authorized to direct the transfer of \$26,644 as follows:

Transfer From:

FUND	DIV	OCA	OBJ LEVEL	AMOUNT
010	30-03	300301	3387	\$26,644

Transfer To:

FUND	DIV	OCA	OBJ LEVEL	AMOUNT
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010 23-01 230227 3387 \$26,644

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

Legislation Number: 1249-2010

Drafting Date: 08/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects. The purpose of this project is to add curb and gutter, sidewalks, replace alley and driveway approaches, add retaining walls as necessary and providing storm drainage for 0.25 miles. Part 2 of the project consists of : Concrete rehabilitation, masonry rehabilitation, and the installation of a concrete slab across the top of the culvert.

As part of this project 0.28 miles of 4 and 6 foot wide sidewalk will be added or reconstructed on the North and South side of the road and 10 ADA ramps will be added or reconstructed. Pedestrian generators and destinations impacted by the proposed project include Holton Community Recreation Center and Glenwood Park.

The estimated Notice to Proceed date is October 6, 2010. The contract completion date is June 1, 2011. The project was let by the Office of Support Services through vendor services. 1 bid was received on August 26, 2010 (1 majority) and tabulated on August 27, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$795,257.86	Columbus, OH	Majority

Award is to be made to Complete General Construction Company , as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Complete General Construction Company 's contract compliance number is 314366382 and expires 12/15/11.

3. FISCAL IMPACT

Funding for this project is available within the Build America Bonds Fund from the August Bond sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to begin construction this construction season and to rehabilitate this culvert for the safety of the travelling public.

TitleTo authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of monies within the Build America Bonds Fund; and to declare an emergency. (\$874,783.65)

Body**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects

; and

WHEREAS, bids were received on August 26, 2010 and tabulated on August 27, 2010 and a satisfactory bid has been received; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

WHEREAS, it is necessary to provide for construction inspection; 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 necessary to provide funding for this project to proceed this construction season, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219 for the Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream and UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line projects up to \$795,257.86 and to provided for construction inspection services up to \$79,525.79.

Section 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

746 / 440005-100006 / UIRF - General Engineering Services / \$350,000.00 / (\$223,721.00) / \$126,279.00

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / \$420,000.00 / \$223,721.00 / \$643,721.00

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / \$558,720.00 (Carryover) / (\$1,064.00) (Carryover) / \$557,656.00 (Carryover)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / \$0.00 (Carryover) / \$1,064.00 (Carryover) / \$1,064.00 (Carryover)

Section 3. That the City Auditor be and hereby is authorized to transfer cash and appropriation in the amount of \$224,783.65 within Fund 746, the Build America Bonds Fund, Dept-Div 59-12, Division of Design and Construction as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

746 / 440005-100006 / UIRF - General Engineering Services / 06-6600/ 765906 / \$223,720.11

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / 06-6600 / 528246 / \$1,063.54

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6600 / 765913 / \$223,720.11

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6600 / 746119 / 06-6687 / \$1,063.54

Section 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$874,783.65 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 for the Division of Design and Construction Dept.-Div 59-12, as follows:

Fund/Project / Project Name /OCA/OL 01-03 Codes /Amount

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6631 / 765913 /

\$585,200.10 (Contract)

746 / 440005-100013 / UIRF - North Eureka Avenue/Steele Avenue to North Corporation Line / 06-6687 / 765913 /

\$58,520.01 (Inspection)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6631 / 746119 /

\$210,057.76 (Contract)

746 / 530301-100019 / Bridge Rehabilitation - North Eureka Avenue Over Dry Run Stream / 06-6687 / 746119 / 06-6687

/ \$21,005.78 (Inspection)

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

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

Legislation Number: 1250-2010

Drafting Date: 08/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contract number FL004335 for the purchase of Preformed Heat-fused Thermoplastic Pavement Marking Material for the Department of Public Service by the Department of Finance and Management. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Ennis Paint, Inc., dba Ennis Traffic Safety Solutions; FID 752657523 to Flint Trading, Inc.; FID 561736552.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** The current supplier's line of business was acquired by another company.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional is required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ennis Paint Inc. dba Ennis Traffic Safety Solutions; and to declare an emergency.

Body

WHEREAS, the Finance and Management Department/Purchasing Office established the contract with Ennis Paint, Inc. dba Ennis Traffic Safety Solutions for the option to purchase Preformed Heat-fused Thermoplastic Pavement Marking Materials.; and

WHEREAS, Ennis Paint, Inc. dba Ennis Traffic Safety Solutions' preformed thermoplastic pavement markings business was acquired by Flint Trading, Inc. and in addition to notifying the City of the acquisition, Flint Trading Inc. has agreed to honor the past, present and future purchase orders established from contract number FL004335, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management/Purchasing Office in that it is immediately necessary to modify contract number FL004335, 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 modify contract FL004335 and all past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Ennis Paint, Inc. FID #752657523 to Flint Trading, Inc., FID #561736552.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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

Legislation Number: 1251-2010

Drafting Date: 08/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Abigail LLC is constructing a 7 story Student Housing building at 369 East Gay Street. As designed an awning over the main entrance door and portions of the building will encroach into the existing East Gay Street right-of-way. Abigail LLC has submitted a request asking that the City grant them a 413 square foot aerial encroachment easement into East Gay Street that will allow for installation of the proposed awning, bay windows, building mounted exterior lights and building cornice. Per current Division of Planning and Operations practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected by the granting of the requested aerial encroachment easement. A value of \$500.00 was established for these easement.

2. FISCAL IMPACT

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, for granting the requested aerial encroachment easement.

TitleTo authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant this aerial encroachment easement to Abigail LLC which will allow installation of awning, bay windows, building mounted exterior lights and building cornice on the East side of East Gay Street side of the proposed 7 story Student Housing building at 369 East Gay Street.

Body**WHEREAS**, Abigail LLC, is constructing a 7 story Student Housing building at 369 East Gay Street; and

WHEREAS, as designed an awning over the main entrance door and portions of the building will encroach into the existing East Gay Street right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, recently received a request from Abigail LLC asking that the City grant them a 413 square foot aerial encroachment easement into East Gay Street that will allow for installation of the proposed awning, bay windows, building mounted exterior lights and building cornice; and

WHEREAS, per current Division of Planning and Operations practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected upon the granting of the

requested aerial encroachment easement; and

WHEREAS, A value of \$500.00 was established for this easement; 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 those documents necessary to grant the following described aerial encroachment easement to Abigail LLC; to-wit:

ENCROACHMENT EASEMENT AREA
PART OF NORTH GRANT AVENUE AND EAST GAY STREET
CITY OF COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, Outlot 80 of record in Deed Book F, Page 332, Recorder's Office, Franklin County, Ohio, and being located in the existing right of way of East Gay Street and the existing right of way of North Grant Avenue. The platted width of East Gay Street being 33 feet wide as shown of record in Samuel Brush's Second Addition, Deed Book 37, Page 5 with an additional 20 feet out of Lot 1 and 2 of Samuel Brush's First Addition of record in Deed Book 32, Page 440 being added to the width of East Gay Street as conveyed to the City and accepted by City Council in Ordinance 443-29. North Grant Avenue (Seventh Street) being 66 feet wide as shown of record in Deed Book F, Page 332. Said easement area being more particularly described as follows:

Beginning at an iron pipe found at the southwest corner of Lot 29 of Samuel Brush's Second Addition, being in the east line of North Grant Avenue;

Thence along the east line of North Grant Avenue, South 7°59'57" East, 12.01 feet to a point;

Thence into the public right of way of North Grant Avenue, South 82°00'03" West, 2.00 feet to a point;

Thence North 7°59'57" West, being parallel to and 2.00 feet west of the east line of North Grant Avenue, 86.00 feet to a point in the right of way of North Grant Avenue and East Gay Street;

Thence North 81°39'09" East, being parallel to and 2.00 feet northerly from the south line of East Gay Street, 122.49 feet to a point;

Thence South 8°20'51" East, 2.00 feet to a point in the south line of East Gay Street, being the northeast corner of Lot 25 of Samuel Brush's Second Addition, at the northwesterly corner of an Alley 13.00 feet in width;

Thence South 81°39'09" West, along the south line of East Gay Street, the north line of Lot 25, 120.50 feet to a magnetic survey nail set at the northwest corner Lot 25, being at the intersection of the south line of East Gay Street and the east line of North Grant Avenue;

Thence South 7°59'57" East, along the east line of North Grant Avenue, passing an iron pipe found at 37.76 feet, 0.14 west, passing a common corner of Lot 25 and Lot 29 at 40.00 feet, a total distance of 72.00 feet to the point of beginning. Containing 0.009 acres or 413 square feet of land.

The easement described is a three dimensional area beginning 7.00 feet above sidewalk grade to 73.00 feet above sidewalk grade. The sidewalk grade being the elevation of the top of concrete sidewalk located at the existing right of way line. For the purpose of this description, a bearing of South 81°39'09" West was measured between the iron pipe found at the southeast corner of Lot 29, and the iron pipe found at the southwest corner of Lot 29, according to a GPS field survey in March 2010.

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

Mark D. Power

Professional Surveyor No. 7935

Section 2. That a total \$500.00 to be received by the City as consideration for the granting of the requested aerial encroachment easement shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1252-2010

Drafting Date: 08/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation**1. BACKGROUND**

Wood Real Estate LLC is constructing a mixed uses 4 story building at 935-951 North High Street. As designed an awning over the main entrance door and portions of the building will encroach into the existing North High Street right-of-way. Wood Real Estate LLC has submitted a request asking that the City grant them a 362 square foot and a 162 square foot aerial encroachment easements into North High Street that will allow for installation of the proposed bay windows, building cornice, and canopy. Per current Division of Planning and Operations practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected by the granting of the requested aerial encroachment easements. A value of \$500.00 each was established for these easements.

2. FISCAL IMPACT

The City received a total of \$1,000.00, to be deposited in Fund 748, Project 537650, for granting the requested aerial encroachment easements.

TitleTo authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant these aerial encroachment easements to Wood Real Estate LLC which will allow installation of a bay windows, building cornice, and canopy into North High Street, side of a new mixed uses building located at 935-951 North High Street.

Body**WHEREAS**, Wood Real Estate LLC, is constructing a mixed uses building at 935-951 North High Street; and

WHEREAS, as designed a canopy over the main entrance door and portions of the building will encroach into the existing North High Street right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, recently received a request from Wood Real Estate, LLC asking that the City grant them a 362 square foot and a 162 square foot aerial encroachment easements into North High Street that will allow for installation of the proposed bay windows, building cornice, and canopy; and

WHEREAS, per current Division of Planning and Operations practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected upon the granting of the requested aerial encroachment easements; and

WHEREAS, A value of \$500.00 each, was established for these easements; 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 those documents necessary to grant the following described aerial encroachment easements to Wood Real Estate LLC; to-wit:

0.0023 Acre (102.00 square foot) Aerial Encroachment Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the public right-of-way of East Main Street (82.5'), adjacent to and north of Lot No. 1 of J. and H. Miller's Subdivision, of record in Plat Book 1, Page 70 as conveyed to Indus Holdings, LLC by Instrument No. 200801250012335, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Commencing at an iron pin found at the northwest corner of said Lot No. 1 and the northeast corner of a 0.136 acre tract conveyed to Douglas/CBP, LLC by Instrument No. 200710090176479, being on the south line of East Main Street;

Thence, easterly, with the south line of East Main Street and the north line of said Lot No. 1, South 88°08'49" East, 44.50 feet to the TRUE POINT OF BEGINNING;

Thence, leaving the south line of East Main Street and the north line of said Lot No. 1, crossing the public right-of-way of East Main Street the following three (3) courses:

1. North 01°51'11" East, 6.00 feet;
2. South 88°08'49" East, 17.00 feet;
3. South 01°51'11" West, 6.00 feet to the south line of East Main Street and the north line of said Lot No. 1.

Thence, westerly, with the south line of East Main Street and the north line of said Lot No. 1, North 88°08'49" West, 17.00 feet to the PLACE OF BEGINNING, containing 0.0023 acres (102.00 square feet), more or less.

The above described area shall extend vertically from a point approximately 6.5 feet above the existing ground at the building to a point 40.00 feet above the existing ground, which encompasses the proposed exterior building and canopy as shown on attached exhibit. The vertical limits are specifically identified as being from an approximate elevation of 800.6' to 834.0'. The basis of said vertical datum is the North American Vertical Datum of 1988. The source bench mark is based by GPS surveying methods. "GRANDVIEW", as published by the Franklin County Engineer, was used to establish site datum, with elevation being 754.534 feet.

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on December 29, 2008.

Basis of Bearings: The south line of East Main Street was assumed to be South 88°08'49" East.

Section 2. That a total of \$1,000.00 to be received by the City as consideration for the granting of the requested aerial encroachment easements shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1254-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose in the amount of \$50,000.00. 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.

Bid Information: A Universal Term Contract which expires on December 31, 2012, exists for these services.

Contract Compliance:363258076 - expires 5/8/2011

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted approximately \$300,000.00 in the 2010 General Fund operating budget for services from AT & T. The Division spent and/or encumbered approximately \$260,000 in 2009 for these services, and \$244,269 thus far in 2010. This ordinance authorizes an additional \$50,000 in services with AT & T.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

BodyWHEREAS, there is a need to purchase telephone services for the Division of Fire, and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301481.

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

Legislation Number: 1266-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding. Funds in the amount of \$213,600.00 are being included as part of the cost to apply pavement marking materials for the Division of Mobility Options Sharrows.

This ordinance authorizes the expenditure of \$2,613,600.00 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Fiscal Impact: This expenditure is budgeted and available within the Division of Planning and Operation's Fund 704, the Streets and Highways G.O. Bonds Fund and for the Division of Mobility Options within the Build America Bonds (B.A.B.s) Fund. The 2010 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

Title To authorize the Director of Public Service to expend \$2,613,600.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' and Division of Mobility Options capital improvements program in 2010; and to authorize the expenditure of \$2,400,000.00 from the Streets and Highways G.O. Bonds Fund for the of Division of Planning and Operations and \$213,600 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$2,613,600.00)

Body **WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2010 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Planning and Operations and Division of Mobility Options;

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Mobility Options in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, 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 expend \$2,613,600.00 or so much thereof as may be necessary from Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund and The Streets and Highways G.O. Bonds Fund to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Planning and Operations, Dept.-Div., 59-11, capital improvements program as follows.

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

59-11 / 704 / 530161-100013 / Roadway Improvements-SCMRF Reimbursement / 06-6631 / 746113 / \$2,400,000.00

59-10 / 746 / 540002-100029 / Bikeway Development - Downtown Bikeway Connector / 06-6631 / 760229 / \$213,600.00

Section 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1270-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$300,000.00 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes.

\$300,000.00 is available for this purpose from the 2010 Capital Improvements Budget, Housing Preservation Fund.

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

FISCAL IMPACT: \$300,000.00 will be expended from the Housing Preservation Fund- 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to make financial assistance available through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$300,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$300,000.00)

Body

Whereas, it is necessary to expend funds from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families of; and

Whereas, funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes; and

Whereas, emergency action is necessary to avoid interruptions in the delivery of vital program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to make financial assistance available through the Roof Repair Program administered by the Housing Division.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$300,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100002, OCA Code 784402, Object Level One 06, Object Level Three 6617.

Section 3. Those expenditures of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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

Legislation Number: 1271-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN09-008

BACKGROUND: This ordinance approves the acceptance of certain territory (AN09-008) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 180 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on May 25, 2010. City Council approved a service ordinance addressing the site on June 7, 2010. Franklin County approved the annexation on July 6, 2010 and the City Clerk received notice on July 20, 2010.

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

Title

To accept the application (AN09-008) of GP Portfolio Landlord #3, LLC, property owner for the annexation of certain territory containing .93 ± acres in Prairie Township.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of GP Portfolio Landlord#3, LLC, property owner on May 25, 2010; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated July 6, 2010; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 20, 2010; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of GP Portfolio Landlord #3, LLC, being the owners of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on May 25, 2010 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated July 6, 2010 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, in Virginia Military Survey No. 1474, being part of the 1.071 acre tract conveyed to GP Portfolio Landlord #3, LLC, as shown of record in Instrument Number 200711140197266, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an angle point in an existing City of Columbus Corporation line, as established by Ordinance 991-90, of record in Official Records Volume 15207 D-11, said Recorder's Office, being the intersection of the east line of said 1.071 acre tract with the south right-of-way of West Broad Street (U.S. Route #40);

Thence, Southerly, along said corporation line, part of the east line of said 1.071 acre tract and the west line of the 4.676 acre tract conveyed to Ronald F. and Carol E. Bates (Instrument Number 199712180170750, said Recorder's Office) approximately 265 feet to the southeast corner of said 1.071 acre tract;

Thence, Westerly, along the south line of said 1.071 acre tract and a north line of said 4.676 acre tract, approximately 155 feet to the southwest corner of said 1.071 acre tract, a northwest corner of said 4.676 acre tract, and in the east line of a 0.649 acre tract (part of the 7.348 acre tract conveyed to Rahbars & Ritters Enterprises, LLC, as shown of record in Instrument Number 200203210072544, said Recorder's Office);

Thence, Northerly, along an existing City of Columbus Corporation line, as established by Ordinance 2464-96, of record in Official Records Volume 33782 A-15, said Recorder's Office, part of the west line of said 1.071 acre tract, part of the east line of said 0.649 acre tract and part of the east line of the 1.539 acre tract conveyed to The Parsley Business Developments LLC tract (Instrument Number 200801290014003, said Recorder's Office) approximately 265 feet to the intersection of said line with said original south right-of-way of West Broad Street (U.S. Route #40);

Thence, Easterly, across said 1.071 acre tract and along said right-of-way, approximately 155 feet to the place of beginning containing approximately 0.93 acres.

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

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

Legislation Number: 1273-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to accept a grant award on behalf of the Facilities Management Division. The Facilities Management Division received a grant from the Franklin County Office of Homeland Security for the purchase of fifty-nine (59) cameras and six (6) digital video recorders. This grant allows for the upgrade of existing video surveillance equipment located inside 90 West Broad Street, 50 West Gay Street, and 109 North Front Street. The upgrade is necessary as the equipment is beyond its useful life.

Fiscal Impact: This is a one hundred percent (100%) grant award. There is no matching requirement from the City.

Emergency action is requested so that the purchases of the equipment may be made within the grant cycle.

Title

To authorize the Finance and Management Director to accept a grant on behalf of the Facilities Management Division from the Franklin County Office of Homeland Security for the purchase of security equipment for various City-owned facilities; and to declare an emergency. (\$156,100.00)

Body

WHEREAS, it is necessary for the Facilities Management Division to update security equipment in various City-owned facilities; and

WHEREAS, it is in the best interest for the Director of Finance and Management to accept a grant award for the Facilities Management Division for the purchase of security equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Division, Facilities Management Division, in that it is immediately necessary to authorize and direct the acceptance of the grant so that the purchase of equipment may be made within the grant cycle, 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 Finance and Management Director is hereby authorized to accept a grant award in the amount of \$156,100.00 from the Franklin County Department of Homeland Security on behalf of the Facilities Management Division.

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

Legislation Number: 1276-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Finance and Management Director to establish purchase orders for the Division of Planning and Operations to purchase 6 vehicles. These vehicles will replace 6 older vehicles that have high mileage and significant maintenance costs. These needs include 1 Ford Fusion 4-door passenger car, 1 Ford Ranger ½ ton pickup, and 4 Ford F350 1 ton pickups.

The Ford Fusion being purchased is flex fuel capable, meaning that it can use E85 (ethanol), which is priced less per gallon than gasoline and burns fewer carbon emissions.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ricart Ford and 32 Ford Mercury.

2. BID INFORMATION

All vehicles will be purchased in accordance with Universal Term Contracts (UTCs) as established by the Purchasing Office via the following Solicitations

SA003417, Contract #FL004540 for (1) Ford Fusion from Ricart Ford
SA003416, Contract #FL004524 for (1) Ford Ranger from Ricart Ford

SA003416, Contract #FL004525 for (4) Ford F350 1-Ton Pickups from 32 Ford-Mercury

3. CONTRACT COMPLIANCE

Ricart Ford's Contract Compliance number is 311282546 and it expires 10/23/10, Majority
32 Ford Mercury, Inc.'s Contract Compliance number is 311285506 and it expires 10/14/10, Minority

4. EMERGENCY DESIGNATION

Emergency Action is requested so that the purchase orders for these vehicles can be issued as soon as possible in order to meet the manufacturer's order cutoff deadlines.

5. FISCAL IMPACT: Funding for these vehicles is available within the Division of Planning and Operations 2010 Operating Budget in the Street Construction Maintenance and Repair Fund. This ordinance authorizes the appropriation and expenditure of \$146,452.00 for (1) Ford Fusion for \$17,280.00; (1) Ford Ranger for \$18,440.00; and (4) Ford 350s for \$27,683 each totaling \$110,732.00. The total for all 6 vehicles is \$146,452.00.

TitleTo authorize the Finance and Management Director to establish purchase orders with Ricart Ford and 32 Ford Mercury, Inc. for the purchase of vehicles for the Division of Planning and Operations per the terms and conditions of citywide Universal Term Contracts, to authorize the appropriation and expenditure of \$146,452.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$146,452.00)

Body**WHEREAS**, the Departments of Public Service has a need to replace vehicles that have high mileage and significant maintenance costs; and

WHEREAS, monies are budgeted for vehicle replacements within the Division of Planning and Operations Operating Budget; and

WHEREAS, it is necessary to appropriate funds to provide sufficient authority for this purchase; and

WHEREAS, bids were taken for these vehicles via SA003417/ FL004540 and SA003416/ FL004524 and FL004525; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for vehicles for the Department of Public Service, Division of Planning and Operations in order to meet the manufacturer's order cutoff 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 Finance and Management Director be authorized to issue a purchase order in the amount of \$35,720.00 to Ricart Ford, 4255 South Hamilton Road, Columbus, OH 43227, per the terms and conditions of the following Universal Term Contracts:

FL004540 - for one Ford Fusion (\$17,280.00)

FL004524 - for on Ford Ranger (\$18,440.00)

Section 2. That the Director of Finance and Management be authorized to issue a purchase order in the amount of \$110,732 to 32 Ford Mercury, Inc., 610 West Main Street, Batavia, OH 45103, per the terms and conditions of Universal Term Contract FL004525

for four Ford F-350 pickup trucks (\$110,732)

Section 3. That for the purpose of purchasing these vehicles the appropriation of funds in the amount of \$146,452.00 be and is hereby authorized as follows from the Street Construction Maintenance and Repair Fund, Fund 265:

Dept.-Div. / Fund / OCA / OL 3 Code
59-11 / 265 / 591117 / 6650

Section 4. That the expenditure of \$146,452.00 or so much thereof as may be necessary, be authorized from funds available within the Division of Planning and Operations Street Construction Maintenance and Repair Fund vehicle allocation; Dept.-Div. No. 59-11; Fund 265; OCA Code 591117; OL3 Code 6650.

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

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

Legislation Number: 1278-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 0156-2010, passed January 25, 2010, authorized the Director of the Department of Development to enter into consortium funding agreements with members of the Neighborhood Stabilization Program 2 (NSP 2) Consortium. The City of Columbus is the Lead Applicant of the NSP 2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds.

It has been determined that the funding codes should be changed.

Emergency action is requested so that program services can continue uninterrupted.

FISCAL IMPACT: No additional funding is required by this legislation.

Title

To amend Ordinance No. 0156-2010, passed January 25, 2010, authorizing the Director of the Department of Development to enter into consortium funding agreements with members of the Neighborhood Stabilization Program 2 (NSP 2) Consortium, in order to correct funding codes; and to declare an emergency.

Body

WHEREAS, on January 25, 2010, Columbus City Council passed Ordinance No. 0156-2010, authorizing the Development Director to enter into consortium funding agreements with members of the NSP2 Consortium; and

WHEREAS, it has been determined that some of the funding codes should be changed; and

WHEREAS, emergency action is requested so that program services can 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 Ordinance No. 0156-2010, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That Section 2 of Ordinance Number 0156-2010, passed January 25, 2010, be and is hereby amended to read as follows:

That the sum of \$12,083,000 be and is hereby appropriated 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 appropriated and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the Development Department, Housing Division, Division No. 44-10, Grant No. 451036, as follows:

Affordable Housing Trust for Columbus and Franklin County/OCA 441050/Object Level One 05/Object Level Three 5528/Amount \$1,100,000

Campus Partners/OCA 441053/Object Level One 05/Object Level Three 5528/Amount \$2,500,000

Columbus Housing Partnership/OCA 441054/Object Level One 05/Object Level Three 5528/Amount \$1,320,500

Community Development Collaborative of Greater Columbus/OCA 441045/Object Level One 05/Object Level Three 5528/Amount \$2,250,000

Habitat for Humanity of Greater Columbus/OCA 441056/Object Level One 05/Object Level Three 5528/Amount \$1,500,000

Franklin County/OCA 441044/Object Level One 03/Object Level Three 3337/Amount \$3,412,500

Section 2. That Section 3 of Ordinance Number 0156-2010, passed January 25, 2010, be and is hereby amended to read as follows:

That for the purpose stated in Section 1, the expenditure of \$12,083,000 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Housing Division, Division No. 44-10, Grant No. 451036, as follows:

Affordable Housing Trust for Columbus and Franklin County/OCA 441050/Object Level One 05/Object Level Three 5528/Amount \$1,100,000

Campus Partners/OCA 441053/Object Level One 05/Object Level Three 5528/Amount \$2,500,000

Columbus Housing Partnership/OCA 441054/Object Level One 05/Object Level Three 5528/Amount \$1,320,500

Community Development Collaborative of Greater Columbus/OCA 441045/Object Level One 05/Object Level Three 5528/Amount \$2,250,000

Habitat for Humanity of Greater Columbus/OCA 441056/Object Level One 05/Object Level Three 5528/Amount \$1,500,000

Franklin County/OCA 441044/Object Level One 03/Object Level Three 3337/Amount \$3,412,500

Section 3. That auditor's certificates set up per Ordinance 0156-2010 (AC031398 suffix 001 through 006) are hereby cancelled allowing for new auditor's certificates to be established per Section 2 above.

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

Legislation Number: 1281-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of funds between OCA codes within the General Government Grant Fund and the expenditure of \$417,500 to modify and increase the Neighborhood Stabilization Program 2 (NSP2) Consortium Agreement with Columbus Housing Partnership. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. Columbus Housing Partnership is a member of the NSP2 Consortium. Prior ordinance number 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. Companion legislation 1278-2010 amends 0156-2010 to establish correct object levels. The NSP2 funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: Funds for this transfer and expenditure are available from the General Government Grant Fund. The City of Columbus was awarded NSP2 grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development.

Title

To authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$417,500 from the General Government Grant Fund; and to declare an emergency (\$417,500)

Body

Whereas, this legislation authorizes the transfer of funds between OCA Codes, authorizes the Director of the Department of Development to modify a NSP2 Consortium Agreement with Columbus Housing Partnership and authorizes the expenditure of \$417,500 from the General Government Grant Fund; and

Whereas, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

Whereas, Columbus Housing Partnership will receive an additional \$417,500 from a Neighborhood Stabilization Program 2 grant; and

Whereas, emergency action is requested to avoid interruptions in program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the City Auditor is hereby authorized to transfer \$417,500 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5528 as follows:

FROM:

OCA Code
441043

TO:

OCA Code
441054

Section 2. That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Columbus Housing Partnership by increasing the contract amount by \$417,500.

Section 3. That for the purposes stated in Section 2 above, the expenditure of \$417,500 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5528, OCA 441054.

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

Legislation Number: 1283-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Softballs and Baseballs. The contract will provide for the option to purchase baseballs, softballs and bat bags for the Recreation and Parks Department, the biggest user. The term of the proposed option contract is three (3) years, through April 30, 2013. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 26, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003678; 50 bids were solicited (MBE:0; FBE:1); Four (4) bids were received (MBE: 0; FBE: 0).

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

A.D. Starr: cc# 251821175 (expires 12/16/10)

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.

The following suppliers were deemed non-responsive to Section 6.3 - Selection Criteria - one award for all items:

Baden Sports; did not quote on item 6.

J.P. Sports; did not quote on items 4, 5, and 6.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Softballs and Baseballs with A.D. Starr to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 26, 2010 and selected the lowest, responsive, responsible and best bids. Four (4) bids were 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 contracts for Softballs and Baseballs to provide for the option to purchase; purchase baseballs, softballs and bat bags for the Recreation and Parks Department, the biggest user; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Softballs and Baseballs to ensure uninterrupted supply of materials, 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 enter into the following contracts for an option to purchase Softballs and Baseballs through April 30, 2013 with the option to extend for one (1) additional year in accordance with Solicitation SA003678;

A.D. Starr: Award made for items 1-5, 6A - 6D only, 7, 8 and alternate softballs (.40 core and .52 core 275 maximum compression): (\$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: 2269, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, 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: 1285-2010

Drafting Date: 09/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes an Interconnection Agreement with Central Ohio Bioenergy, LLC, owned by Quasar Energy Group, a Cleveland, Ohio based waste-to-energy company. Central Ohio Bioenergy, LLC is building a waste to energy facility located at the Waste Transfer Facility as part of SWACO's environmental projects under its lease

with the city. The Interconnection Agreement is necessary to allow Central Ohio Bioenergy to sell the energy on the wholesale market and for purposes of the facility's certification as an Ohio Renewable Energy Resource Generating Facility, and allows the Generator to rely upon Columbus' interconnection agreement with American Electric Power Service Corporation. Under the terms of the agreement the Project will be considered "behind the meter" and any capacity value attributable to the Project, including but not limited to participation in the PJM Reliability Pricing Model and any successor will inure solely and exclusively to the benefit of the City of Columbus, the Division of Power and Water.

FISCAL IMPACT: There is no budgetary impact as a result of this ordinance.

Emergency Action is necessary in order for the Central Ohio Bioenergy Project to meet its contractual obligation.

Title

To authorize the Director of Public Utilities to enter into an Interconnection Agreement with Central Ohio Bioenergy, LLC, a waste-to-energy company, and to declare an emergency.

Body

WHEREAS, Central Ohio Bioenergy, LLC, is owned by Quasar Energy Group, a Cleveland, Ohio based waste-to-energy company engaged in the generation and sale of energy from a high-solids, continuous mix, anaerobic digestion system that beneficially uses organic waste to generate electricity from sustainable renewable biogas, related energy attributes, soil amendments and liquid fertilizer; and,

WHEREAS, Central Ohio Bioenergy, LLC desires to: (a) install a biomass waste-to-energy system, known as Central Ohio Bioenergy ("Project"), with a nameplate capacity of 1.5 MW in Columbus, located at 2500 Jackson Pike, Columbus, OH 43223, as well as related generation equipment, controls, and protective relays and equipment (collectively referred to as "Generation Facilities") and (b) interconnect the Generation Facilities to the Department's electric distribution system and operate in parallel with Division's electric distribution system; and,

WHEREAS, the Parties desire to memorialize their further understandings with respect to Central Ohio Bioenergy, LLC development of a biomass waste-to-energy Generation Facility in Columbus; and,

WHEREAS, the Interconnection Agreement allows Central Ohio Bioenergy, LLC to interconnect and operate the Generation Facility in parallel with the Division's electric distribution system under the conditions set forth in this Agreement; and,

WHEREAS the Central Ohio Bioenergy Project's contractual obligation require the interconnection agreement to be completed by September 23, 2010 to begin generation and energy transmission; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, in that it is immediately necessary to implement the Interconnection Agreement, in order for the Central Ohio Bioenergy Project to meet its contractual obligations and for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an Interconnect Agreement. This Agreement applies only to the operation of the Generation Facilities.

SECTION 2. 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 its passage if the Mayor nether approves nor vetoes the same.

Legislation Number: 1286-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Mobility Options is responsible for bikeway pavement markings such as sharrows and lane separation throughout the City to promote bikeway safety and expedite vehicular traffic flow. The Purchasing Office solicited formal competitive bids (SA003634) for the purchase of bikeway pavement marking materials and established a universal term contract (FL004668) for these materials with Flint Trading, Inc. This ordinance authorizes the expenditure of monies for these bikeway pavement marking materials per the terms and conditions of the universal term contract.

This ordinance authorizes the purchase per the UTC contract with Flint Trading Inc. for anticipated needs for bikeway pavement marking materials in the amount of \$100,000.

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

2. CONTRACT COMPLIANCE

Flint Trading Inc.'s contract compliance # 561736552 and expires: 7/8/2012

3. FISCAL IMPACT:

Funding for this purchase is budgeted and available within the Streets and Highways G.O. Bonds Fund, Bikeway Development - Permanent Pavement Marking Commodities project.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure these needed bikeway pavement marking materials as soon as possible to provide sufficient supply to meet the Division's schedules at the earliest possible time for the safety of the traveling public.

Title To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

Body WHEREAS, the Purchasing Office solicited bids and has established a universal term contract (FL004668) for the purchase of bikeway pavement marking materials per Ordinance 1073-2010; and

WHEREAS, the Division of Mobility Options has a need to procure these materials in a timely manner so as not to delay scheduled placement of these pavement markings; and

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

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

Section 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options as described below.

Fund/ Project #

704 / 540002-100026

Solicitation: SA003634

Contract: FL004668

Flint Trading, Inc.

115 Todd Court

Thomasville, NC 27360
Bikeway Pavement Marking Materials - \$100,000.00

Section 2. That the expenditure of \$100,000.00 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-10, Division of Mobility Options, O.L. 01-03 Codes 06-6631, OCA Code 740226, Project 540002-100026 for the Bikeway Development - Permanent Pavement Marking Commodities to pay the cost thereof.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 1291-2010

Drafting Date: 09/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In response to the housing mortgage crisis, the city of Columbus has been awarded \$22,845,495.00 of Neighborhood Stabilization Program (NSP) grant funds from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the purchase of foreclosed or abandoned properties, redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes. Ordinances 0234-2009 and 0136-2009 authorized the Land Redevelopment Office to acquire foreclosed-upon residential properties as proposed in the Neighborhood Stabilization Program Application. Authorization is now necessary to transfer properties acquired by the Land Redevelopment Office to non-profit developers for NSP redevelopment projects.

Emergency action is requested to conform to deadlines established by HUD and to begin the redevelopment of properties as soon as possible.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 2 parcels of real property held in the Land Bank pursuant to the Neighborhood Stabilization Program; and to declare an emergency.

Body

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

Whereas, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

Whereas, it is necessary to authorize the Development Director, or his designee, to execute any and all documents necessary for conveyance of title in order to convey properties under the NSP Program; and

Whereas, the matter herein constitutes an emergency in that it is immediately necessary to authorize the acquisition of properties and meet deadlines established by the NSP Program, 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, or his designee, is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

(1)

To: Hilltop Homes, LP

Project: Hilltop Homes, a 50% AMI project

Parcel Number: 010-078014

Address: 575 S. Eureka Avenue

Situated in the City of Columbus, County of Franklin and State of Ohio, and known as being Lot No. 39 of Westland Addition as recorded in Plat Book 18, Page 16, Franklin County Records.

(2)

To: Community Development for All People

Project: Healthy Neighborhoods, Healthy Families

Parcel Number: 010-055296

Address: 740 S. 18th Ave.

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being Lot Number 18 of Theodore H. Butler's Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Pages 242 and 243, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 1298-2010

Drafting Date: 09/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creations Tax Credit agreement and a Jobs Growth Incentive agreement with International Technical Coatings, Inc. (ITC). Section 718.15 of the Ohio Revised Code requires the City to enter into a Council-approved agreement between the City and a participating company.

The Department of Development proposes to enter into a Jobs Creation Tax Credit agreement of 65% for 6 years and a Jobs Growth Incentive agreement of 25% for 5 years with ITC in consideration of the expansion of its manufacturing operations to 805-845 Markison Avenue in Columbus, creation of 120 new permanent full-time jobs, and investment of \$17.3 million.

International Technical Coating, Inc. (ITC), founded over 17 years ago, is one of the largest producers of wire mesh shelving in the United States. Currently headquartered in Phoenix Arizona, ITC is a supplier to stores such as Home Depot, Wal-Mart, Lowes, Sam's Club, Ikea and Costco. ITC also has a distribution facility in Dayton, Ohio.

ITC has annual sales of \$50 million and supplies 25% of the \$250 million wire mesh shelving market. In an effort to remain competitive and provide quality service, the company will expand its product line to include heavy duty wire mesh fencing. This product will replace the chain-link fencing. Some of the other products and services offered by ITC include the following: customer wire & steel products, dividers & flue spacers, fencing, gridwall/slatwall, heavy & light duty wire mesh decking, industrial and specialty drawn wire, laser cutting, mine mesh, patented performance panel, pop displays, re-inforcing mesh and roll formed products.

The State of Ohio has offered a Job Creation Tax Credit of 50% for 7 years to ITC.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Jobs Creation Tax Credit of 65% for 6 years and a Jobs Growth Incentive of 25% for 5 years with International Technical Coatings, Inc.; and to declare an emergency.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the Ohio Department of Development approved a 50%/7 year Jobs Creation Tax Credit on August 30, 2010 for International Coatings, Inc.; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent upon the City granting a Jobs Creation Tax Credit and Jobs Growth Incentive, International Technical Coatings, Inc. will expand its manufacturing operations to 805-845 Markison Avenue Columbus, Ohio, create 120 new permanent full-time jobs, invest \$17.3 million and increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in International Technical Coatings, Inc.'s decision to go forward with the project in Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of International Technical Coatings, Inc. at the project site; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements with International Technical Coating, Inc. in order to allow the company to begin construction of the facility and to create jobs as quickly as possible, all for the preservation of public health, peace, prosperity and safety; **NOW THEREFORE**,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credit and incentive is a

critical factor in the decision by International Coatings, Inc. to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Jobs Creation Tax Credit of sixty-five percent (65%) for a period of six (6) years and a Jobs Growth Incentive equal to twenty-five percent of the amount of personal income tax withheld on new employees for a term of five (5) years beginning January 1, 2011.

Section 4. Each year of the Jobs Growth Incentive term with International Technical Coatings, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payments and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 5. That the City of Columbus Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement is signed by International Technical Coatings, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1303-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Lio Energy Systems Holdings (US) LLC (also known as Lio (US)), I P of A Columbus Works 1-32 LLC, the Gearhart Development Corporation and Cordell Funding, LLLP, a Jobs Creations Tax Credit Agreement and a Jobs Growth Incentive Agreement with Lio Energy Systems Holdings (US) LLC. The Ohio Enterprise Zone Law O.R.C. Section 5709.62(3) requires the City to enter into a Council-approved agreement between the City and participating companies. The Ohio Tax Credit legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter into a Council-approved agreement between the City and a participating company.

Lio (US) is a global joint venture with Lishen Power Battery and CODA Automotive. The global joint venture was created and announced in 2009. Lishen, is a leading global supplier of consumer cells and batteries for cell-phones, laptop computers and E- bikes. CODA Automotive Inc. is a privately held American company headquartered in Santa Monica, California that designs, manufactures and sells electric vehicles as well as lithium-ion battery systems built for transportation and utility applications. Lio (US) provides supplies to companies such as Samsung, Motorola and Apple. Lio (US) will produce automotive grade lithium ion cells to make 34 kWh battery packets with advanced thermal management and battery management electronics. The battery systems will be produced primarily for use in the CODA all electric sedan. CODA's first vehicle, the CODA Sedan, is a four door, five passenger battery electric vehicle with a range of up to 120 miles per charge. The vehicle is scheduled for delivery in the fourth quarter of 2010. Lio Energy Systems currently operates a manufacturing facility in Tianjin, China.

Lio (US) has identified 6200 E. Broad Street as a potential site for the production facility. The company plans to modify the existing facility and lease over 900,000 square feet at the project completion. With this project, the company will invest a total of \$657 million. This cost includes capital improvements engineering integration, hiring expense and contingency. The project plan also includes the creation of 1,000 new permanent full-time jobs.

The Department of Development recommends a 75%/10-year Enterprise Zone abatement on real property improvements, a

65%/12 year Jobs Creation Tax Credit and a 35%/8 year Jobs Growth Incentive in consideration of a proposed \$657 million investment and the creation of 1,000 new permanent full-time jobs.

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

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement of 75% for 10 years with Lio Energy Systems Holdings (US) LLC, I P of A Columbus Works 1-32 LLC, the Gearhart Development Corporation and Cordell Funding, LLLP (landlord); to enter into a Jobs Creation Tax Credit of 65% for 12 years with Lio Energy Systems Holdings(US) LLC; to enter into a Jobs Growth Incentive of 35% for 8 years with Lio Energy Systems Holdings (US) LLC; and to declare an emergency.

Body

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

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

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, Lio Energy Systems Holdings (US) LLC plans to invest approximately \$657 million and create 1,000 permanent full-time jobs; and

WHEREAS, I P of A Columbus Works 1-32 LLC, the Gearhart Development Corp and Cordell Funding, LLLP are the property owners of the project site; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, the Jobs Creation Tax Credit is being offered contingent upon receipt of a Jobs Creation Tax Credit from the State of Ohio Department of Development; and

WHEREAS, contingent upon the City granting an Enterprise Zone Incentive, a Jobs Creation Tax Credit and a Jobs Growth Incentive, Lio (US) will expand its production operations at 6200 E. Broad Street, Columbus, Ohio, create 1,000 permanent full-time jobs, invest \$657 million and increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Lio (US) decision to go forward with the project in Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Lio (US) at the project site; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Lio (US), I P of A Columbus Works 1-32 LLC, the Gearhart Development Corp and Cordell Funding LLLP in order to allow modification of the facility and create jobs as quickly as possible for the preservation of public health, peace, prosperity and safety; **NOW, THEREFORE**

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credit and incentive is a critical factor in the decision by International Coatings, Inc. to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement of seventy-five percent (75%) for 10 years, a Jobs Creation Tax Credit of sixty-five percent (65%) for a period of twelve (12) years and a Jobs Growth Incentive equal to thirty-five percent (35%) of the amount of personal income tax withheld on new employees for a term of eight (8) years beginning January 1, 2011.

Section 4. Each year of the Jobs Growth Incentive term with Lio (US), the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payments and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 5. That the City of Columbus Enterprise Zone Agreement, Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement are signed by Lio (US), I P of A Columbus Works 1-32 LLC, the Gearhart Development Corp and Cordell Funding within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1306-2010

Drafting Date: 09/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy, Inc. for psychological screening of public safety recruits in preparation for future Police and Fire Academy classes.

Bid Information: In 2008, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through May 8, 2008. Three proposals were submitted, an evaluation committee reviewed these proposals, and the Executive Director selected the Association for Psychotherapy, Inc.

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Divisions of Police and Fire to process applicants, provide notice to applicants, and schedule psychological screening appointments.

Contract Compliance Number: 311441549, expires 9/15/2011.

FISCAL IMPACT: Funding for this service was not specifically budgeted in the general fund. However, sufficient funds exist in the Director of the Department of Public Safety's 2010 budget. A transfer of funds within the general fund from the Department of Public Safety, Director's Office to the Civil Service Commission's budget will facilitate this expense.

Title

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety applicants, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Safety Director's Office and the Civil Service Commission, to authorize the expenditure of \$79,500.00 or so much thereof as may be needed from the General Fund; and to declare an emergency (\$79,500.00).

Body

WHEREAS, in 2008, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the new contract to the Association for Psychotherapy, Inc. and

WHEREAS, a transfer of funds within the general fund between the Department of Public Safety and the Civil Service Commission is required to accommodate this expense; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with the Association for Psychotherapy, Inc. in order to begin scheduling applicants in preparation for future police and fire academy classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized and directed to modify the contract with the Association for Psychotherapy, Inc. for the purpose of administering psychological screenings of applicants for the Department of Public Safety.

SECTION 2. That the Auditor is authorized to transfer \$79,500.00 from the Department of Public Safety, Safety Director's Office to the Civil Service Commission as follows:

FROM:				
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
30-01	010	03	3336	300111
TO:				
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

SECTION 3. That the expenditure of \$79,500.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
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SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1308-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with The Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for future Police and Fire Academy classes.

Bid Information: In 2007, the City of Columbus Civil Service Commission published a Request for Proposals (SA002707) for these services and accepted proposals through December 13, 2007. Four proposals were submitted, an evaluation committee reviewed these proposals, and the Commission selected The Ohio State University.

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Divisions of Police and Fire to process public safety recruits, provide notice to applicants, and schedule medical appointments.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was not specifically budgeted in the Civil Service Commission's general fund budget. However, some funds exist to accommodate this expense. A transfer of funds within the general fund from the Department of Public Safety, Director's Office to the Civil Service Commission's budget will facilitate the remainder needed.

Title

To authorize and direct the Executive Director of the Civil Service to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Safety Director's Office and the Civil Service Commission, to authorize the expenditure of \$73,750.00 from the General Fund; and to declare an emergency (\$73,750.00).

Body

WHEREAS, in 2007, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the new contract to The Ohio State University; and

WHEREAS, a transfer of funds within the general fund between the Department of Public Safety and the Civil Service Commission is required to accommodate this expense; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately

necessary to modify and increase the contract with The Ohio State University in order to begin scheduling public safety recruits in preparation for future police and fire academy classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized and directed to modify the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the Auditor is authorized to transfer \$21,750 from the Department of Public Safety, Safety Director's Office to the Civil Service Commission as follows:

FROM:					
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO	
30-01	010	03	3336	300111	
TO:					
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO	
27-01	010	03	3336	270108	

SECTION 3. That the expenditure of \$73,750.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO	AMOUNT
27-01	010	03	3336	270108	\$73,750

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

Legislation Number: 1311-2010

Drafting Date: 09/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, received a request from The Ohio State University asking that the City sell the right-of-way identified as the un-named east-west alley, between Tenth and Eleventh Avenues, between Worthington Street and the first alley east of Neil Avenue. Transfer of this right-of-way will allow for the expansion of current student housing facilities. 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. Then 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 \$56,750.00 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 The Ohio State University for \$56,750.00.

2. FISCAL IMPACT

The City will receive a total of \$56,750.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing The Ohio State University to complete their transfer and allow The Ohio State University to proceed with expansion plans without further delay in order to avoid incurring additional costs that would place strain on the project budget.

Title To authorize the Director of the Department of Public Service to execute those documents required to transfer the un-named east-west alley, between Tenth and Eleventh Avenues, between Worthington Street and the first alley east of Neil Avenue to The Ohio State University; and to declare an emergency.

Body **WHEREAS**, the City of Columbus, Department of Public Service, received a request from The Ohio State University asking that the City transfer the un-named east-west alley, between Tenth and Eleventh Avenues, between Worthington Street and the first alley east of Neil Avenue, to them; and

WHEREAS, acquisition of the right-of-way will allow The Ohio State University to expand current student housing facilities on property that is currently owned by The Ohio State University; 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 The Ohio State University; 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 \$56,750.00 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 The Ohio State University for the amount of \$56,750.00; and now therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents which will provide for immediate transfer of the un-named east-west alley, between Tenth and Eleventh Avenues, between Worthington Street and the first alley east of Neil Avenue to The Ohio State University, thereby allowing proposed expansion to proceed without delay and 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 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 The Ohio State University; to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a portion of a 25' alley as delineated in University Heights Addition Subdivision as recorded in Plat Book 4 Page 255; being more particularly described as follows:

Commencing at the intersection of the northerly right-of-way line of Tenth Avenue (60' right-of-way) the easterly right-of-way line of a 20' alley, said point also being the southwesterly corner of Lot No. 10 of said University Heights Addition; thence,

Along the easterly right-of-way line of said 20' alley, also being along the westerly line of said Lot No. 10, *North 08° 12' 11" West, for a distance of one hundred seventy-nine and five one-hundredths feet (179.05')* to a point, said point being the intersection of the easterly right-of-way line of said 20' alley and the southerly right-of-way line of a 25' alley as delineated in said University Heights Addition, said point also being the northwesterly corner of said Lot No. 10, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the projected easterly right-of-way line of said 20' alley through said 25' alley, *North 08° 12' 11" West, for a distance of twenty-five and fifty-one one-hundredths feet (25.51')* to a point, said point being the intersection of the easterly right-of-way line of said 20' alley and the northerly right-of-way line of said 25' alley, said point also being the southwest corner of Lot No. 28 of said University Heights Addition; thence,

Along the northerly right-of-way line of said 25' alley, *South 86° 44' 17" East, for a distance of four hundred forty-six and eighteen one-hundredths feet (446.18')* to a point, said point being the intersection of the northerly right-of-way line of said 25' alley and the westerly line of Worthington Street (a 20' alley), said point also being along the southerly line of Reserve "A" of said University Heights addition; thence,

Along the projected westerly right-of-way line of Worthington Street through said 25' alley, *South 03° 20' 02" West, for a distance of twenty-five and zero one-hundredths feet (25.00')* to a point, said point being the intersection of the southerly right-of-way line of said 25' alley and the westerly right-of-way line of Worthington Street, said point also being along the northerly line of Reserve "B" of said University Heights Addition; thence,

Along the southerly right-of-way line of said 25' alley, *North 86° 44' 17" West, for a distance of four hundred forty-one and eight one-hundredths feet (441.08')* to the point of beginning, containing 0.255 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in April, 2009.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with a portion of the northerly right-of-way line of Tenth Avenue being North 86° 44' 17" West, as determined by a VRS-GPS utilizing CORS station "COLB" and monument "Ringle".

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 \$56,750.00 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 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 - September 27, 2010 1:00 pm

SA003689 - Bridge Rehab - G. E. Design Service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 p.m. Monday, September 27, 2010, for professional engineering consulting services for the BRIDGE REHABILITATION - GENERAL ENGINEERING DESIGN SERVICE, C.P.I. NO. 530301-100018. 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 performing engineering, surveying, and technically related tasks. Associated services include the design of bridges and culverts and the plans to repair existing structures.

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

1.2 Classification: Interested firms may download a copy of the RFP from <http://vendorservices.columbus.gov/e-proc/>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is September 1, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: September 01, 2010

BID OPENING DATE - September 28, 2010 3:00 pm

SA003696 - TURNBERRY GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
TURNBERRY GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide food concession services at Turnberry Golf Course. This Concession is intended to be of service and benefit to the public for a multi year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: September 01, 2010

SA003694 - RAYMOND GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
RAYMOND MEMORIAL GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide concession services at Raymond Memorial Golf Course. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: August 31, 2010

BID OPENING DATE - September 30, 2010 11:00 am

SA003704 - PRINTING OF 2010 INCOME TAX FORMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2010 Income Tax forms for use in collecting revenue for the 2011 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21) , Business' BR-25 Tax Packet (BR-25 & IR-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), BR-21 Tri-fold (Declaration), Individual IR-21 Tri-fold (Declaration).

PURPOSE: Printing of 2010 annual tax forms

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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: September 16, 2010

SA003697 - POLICE/SERVICE & TRAINING AMMUNITION UTC

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract, through March 31, 2013, for the purchase of Service and Training Ammunition for the Division of Police. The ammunition will be purchased on an as needed basis and will be delivered to 2609 McKinley Ave, Columbus, Ohio 43204. The estimated annual dollar amount to be spent on this contract is \$200,000.

1.2 Classification: Classification: Items to be purchased include both service and training ammunition. No substitutions will be accepted for the service ammunition.

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: September 10, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003706 - PUBLIC UTILITIES/FLATBED BODY, WINCH

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department / Division of Power and Water to obtain formal bids to establish a contract for the purchase and installation of a flatbed body, winch and accessories utilizing a 1996 International 4300, 33,000 GVW cab and chassis supplied by the City of Columbus, Public Utilities Department / Division of Power and Water for use as an underground cable pulling truck. The cab and chassis has been prepared for the installation of the flatbed body, winch, and accessories.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and warranty service of a new and unused flatbed body, winch, and accessories on a cab and chassis supplied by the City of Columbus, Public Utilities Department / Division of Power and Water. This will include the pickup of an existing 1996 International 4300, 33,000 GVW cab and chassis supplied by the City of Columbus, Public Utilities Department / Division of Power and Water and delivery of the completed unit. The cab and chassis has been prepared for the installation of the flatbed body, winch, and accessories. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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: September 17, 2010

BID OPENING DATE - October 6, 2010 12:00 pm

SA003709 - Remote Data Backup & Recovery Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a Remote Data Backup and Recovery Service for Office of Information Services Division, 375 South High Street, 16th Floor, Columbus, Ohio 43215-4520.

This service will be used to backup data from VMWare Guests (Red Hat Linux 5, Windows 2000 Server, Windows 2003 Server, Windows 2008 Server), and Red Hat Server (Oracle Database 10g), Windows Servers (2000, 2003, 2008) and Exchange (2000, 2008).

3.0 Requirements

1.3.1 Successful bidder shall ensure that service(s) are provided via secure internet connection. Services should be configurable by the customer at the customer's discretion.

Will Comply Yes _____

1.3.2 Successful bidder shall have a yearly certification performed by an outside vendor regarding secure data practices.

Will Comply Yes _____

1.3.3 Initial 'seeding' of customer data shall be accomplished using bidder-supplied equipment at the customer's site. Daily updates will then be accomplished using the established secure internet connection.

Will Comply Yes _____

1.3.4 All equipment and related software or agents should be supplied by bidder. Any one-time setup costs should be included in the line item pricing.

Will Comply Yes _____

1.3.5 Successful bidder shall ensure that redundant systems are in place for failover in case primary backup site is unavailable.

Will Comply Yes _____

1.3.6 Bidder's system should be accessible on 24X7X365 basis for restoral or re-configuration by customer. Request for data will be completed by the next business day.

Will Comply Yes _____

ORIGINAL PUBLISHING DATE: September 22, 2010

BID OPENING DATE - October 7, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003705 - R&P/FORESTRY/SHADE AND ORNAMENTAL TREES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Forestry Division, to obtain formal bids for a one time purchase of shade and ornamental trees. The trees are to be used in the Department of Recreation and Parks' street and park tree planting programs, and shall be delivered to the Municipal Nursery no later than March 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of bare root or containerized trees, four (4') to six (6') feet tall, of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry.

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: September 16, 2010

SA003716 - APC 32-MB BATTERY MODULE REPLACEMENT

Scope: The City of Columbus Division Support Services is seeking bids to enter into a contract for the purchase, delivery and installation of thirty two (32) American Power Conversion (APC) SYBT4 battery modules. Delivery and installation of this equipment to the City of Columbus facilities at 1250 Fairwood Ave. is required as soon as possible upon completion of a certified contract.

Classification: The resulting contract will provide and install thirty (32) APC SYBT4 battery modules ? one hundred and twenty eight (128) APC SYBTU1-PLP batteries- in an APC Uninterruptible Power Supply, Model# APC SYPX80KF.at 1250 Fairwood Avenue in the City of Columbus. Requirement also includes the supplier providing removal/disposition of replaced battery modules, and a full parts and service warranty.

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: September 23, 2010

SA003712 - Voluntary Employee Benefits Admin.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to provide Section 125 Voluntary Employee Benefits Administration Services for City of Columbus employees, at no cost to the City of Columbus, for the contract term of January, 2011 to December 2013.

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: September 22, 2010

SA003699 - Water Meters UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 1.4 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for an approximately one-year period, to March 31, 2012, with a one-year option to extend.

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: September 10, 2010

SA003695 - OCM-RENOV OF EFFICIENT LIGHTING FOR FIRE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING
FOR FIRE STATIONS
FOR THE CITY OF COLUMBUS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING, FOR FIRE STATIONS, FOR THE CITY OF COLUMBUS, for September 13 thru October 7, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Monday, September 13 at 10AM at FS# 28 (3240 McCutcheon Road, Columbus, Ohio 43230). This is a prevailing wage project requiring bonding and insurance.

Brief description- electrical renovation of the interior lighting for sixteen fire stations.

Total construction estimate is \$925,000.00

This is an American Recovery and Reinvestment Act of 2009 project. This is an AEP gridSMART project.

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.

Printing- Specifications will be available on Friday, Sept 10, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$57.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: September 17, 2010

BID OPENING DATE - October 13, 2010 3:00 pm

SA003702 - CIP 650691.2 OSIS Downtown Odor Control

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650691.2 - OSIS Downtown Area Odor Control Facilities Project Phase 2. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 13, 2010, and publicly opened and read. The work for which proposals are invited consists of the construction of two air quality facilities and appurtenances as shown on the detailed drawings and as specified in the contract specifications. The facilities will be located at Short Street in the Brewery District and near the intersection of Neal Avenue and Vine Street. Both locations will use a biofilter system to remove the odorous compounds from air withdrawn from nearby sewers utilizing a blower system. The biofilters will utilize lava rock and bark media. The blowers for each biofilter will be housed in a building. The remainder of the biofilter sites will consist of a parking lot, grassed access roads, lawn areas and landscaping

CLASSIFICATION: 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. The Contract Documents are on file for viewing only at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Copies of the bidding document packet may be purchased from Atlas Blueprint and Supply for \$100.00 at <http://www.atlasblueprint.com>. No refunds will be made. The bidding document packet will include one printed Project Manual Volume I and electronic versions of all of the Detailed Drawings and Volumes I through V of the Project Manual. The Bidding Document Packet must be purchased to be considered a plan holder, receive addenda and be eligible to bid on the project. Full or half size drawings and/or printed Project Manuals may be purchased separately, through Atlas Blueprint and Supply. No refunds will be made.

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: September 11, 2010

BID OPENING DATE - October 14, 2010 11:00 am

SA003708 - FIRE/LINEN RENTAL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the Rental of Linens on a weekly basis to be delivered to various fire houses within the City. It is estimated that the annual expenditure will be \$70,000.00. The contract shall be in effect from the date of execution through September 30, 2012 with the option to extend for two additional one-year extensions.

1.2 Classification: This bid proposal and the resulting contract will provide for the rental of bed linens, towels and wash cloths. The contractor shall furnish clean, properly maintained linen (not soiled or torn) at all times in accordance with these specifications.

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: September 23, 2010

SA003710 - RECLOSERS/DIV OF POWER & WATER

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids to establish a contract for the purchase of two (2) Automatic Circuit Reclosers with electronically controlled pole mounted recloser controllers and operating software for the city's Electrical Distribution system.

1.2. Classification: The successful bidder will supply three-phase automatic circuit reclosers on a pole mounting. The reclosers are to be electronic oil insulated, with vacuum interrupters, and include Form-6 Pole Mounting Recloser Controls, ProView Software, and cables. Items are to be Cooper Power Systems Type-VWE, with Form-6 Control, or approved equal. The City uses a Primary Delta System.

1.2.2. Drawings, operating manuals and certified production test results shall be provided with the shipment. Reclosers are to be shipped complete with oil.

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: September 21, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003703 - Jeffrey Flocculator Replacement Pts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Jeffrey Flocculator Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through December 30, 2012. The City estimated spending \$70,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements.

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: September 14, 2010

SA003713 - GAS CHROMATOGRAPH/MASS SPECTROMETER

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete gas chromatograph/mass spectrometer (GC/MS) system of equal or greater quality than the Agilent 7890A GC, combined with the 5975C VL MSD system and the Agilent MSD Productivity ChemStation Software and including installation and training.

1.2 Classification The contractor will be responsible for supplying the GC/MS system including: gas chromatograph, mass spectrometer, autoinjector, workstation, software, licenses, monitor, and printer. The contractor must have a dedicated service representative within 150 miles of laboratory. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and customer training.

ORIGINAL PUBLISHING DATE: September 22, 2010

SA003714 - MICROSCOPE-DIGITAL IMAGING SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete digital imaging system of equal or greater quality than the Olympus BX51 Microscope capable of polarization and fluorescence, combined with an attached 3.2 MP Peltier-cooled CCD color digital camera and imaging software and including installation and training.

1.2 Classification The successful vendor will be responsible for supplying and installing the complete digital imaging system and demonstrating its full operation. Contractor must have a dedicated service representative within 150 miles of laboratory.

ORIGINAL PUBLISHING DATE: September 22, 2010

SA003715 - COLS COATED FABRICS GRANT AVE IMP

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 3:00 P.M., October 14, 2010, for MISCELLANEOUS ECONOMIC DEVELOPMENT - COLUMBUS COATED FABRICS GRANT AVENUE IMPROVEMENTS, DEPARTMENT OF DEVELOPMENT CIP NO. 440104-100002 AND DEPARTMENT OF PUBLIC UTILITIES CIP NOS. 650752-100000 (SANITARY SEWER) AND 690236-100009 (WATER), 2726 Drawer E and CC-15672. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is total reconstruction and partial relocation of 0.55 miles of Grant Avenue from 5th Avenue to 11th Avenue, including sidewalks, street lighting, landscape, storm sewer, water line, traffic control items, and rehabilitation of sanitary sewer mainline and manholes, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." As an interim completion date, all sewer, water, lighting, curb, street (pavement), traffic control, pavement markings, and sidewalk work shall be completed and roadway must be opened to traffic by August 12, 2011. All other work under this Contract shall be completed by October 7, 2011. In the event that AEP/MELP utility relocation work is not completed by July 12, 2011, upon request from the contractor the City will grant an interim completion date time extension for curb, sidewalk, pavement repairs, surface course (in accordance with the utility relocation repair details outlined in the plans), and traffic control items as a result of the AEP/MELP utility relocation delay.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$100.00 for full-size prints, \$50.00 for half-size prints, and \$25.00 for a proposal book. A pre-bid meeting will be held at 1:30 p.m. on October 5, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 7, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. 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: September 23, 2010

BID OPENING DATE - October 21, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003707 - PVC Pipe, Fittings and Couplings

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term Contract for PVC Pipe, Fittings, Flexible Couplings and Storm Drainage Pipe to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$50,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2013.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

1.3 Bidder's must be located in Franklin County or contiguous county to receive an award. Delivery of items may be required within 24 hours or less or the City may pick up items in an emergency.

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: September 18, 2010

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0006-2010

Drafting Date: 12/18/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers for the first half-hour of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of

the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0014-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

[Historic Resource Commission 2010 Meeting Schedule](#)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least

forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

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

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

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

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

www.publichealth.columbus.gov

Legislation Number: PN0237-2010

Drafting Date: 09/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Proposals to Furnish Employee Faithful Performance Bonding Insurance to the City of Columbus

Contact Name: Kyle Sever

Contact Telephone Number: 645-8569

Contact Email Address: kysever@columbus.gov

Body

The Auditor of the City of Columbus wishes to receive sealed proposals from insurance providers interested in, and qualified for, furnishing Employee Faithful Performance Insurance for Columbus City employees and various Commission members.

Sealed proposals will be received by the City Auditor at his office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 until 11:00 a.m. on Friday, October 1, 2010. All proposals shall be enclosed in sealed envelopes addressed to Hugh J. Dorrian, Columbus City Auditor, and shall be clearly marked on the exterior to denote the name of the insurance provider. Proposals pursuant to this invitation will not be accepted after the date and hour stated above.

Proposals will be opened and reviewed by the City Auditor and a Selection Committee to determine which of the proposed insurers, if any, appear to best meet the City's Bond Insurance requirements. Evaluation criteria will include, but may not be limited to:

1. the competence of the offeror to provide the bonding,
2. the quality and feasibility of the proposal including coverages, deductibles, and policy durations,
3. the ability of the offeror to perform the required service competently and expeditiously
4. the past performance of the offeror, and
5. the premiums indicated.

Instructions and Specifications to Bidders: Instructions and Specifications for the Employee Faithful Performance Bonding Insurance on various employees may be obtained by contacting Kyle Sever, (614-645-7616), City Auditor's Office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 beginning at 11:00 a.m., Tuesday, September 7, 2010 and through 11:00 a.m., September 30, 2010.

Questions: Any questions regarding this invitation shall be addressed to Kyle Sever at the address identified in the preceding paragraph. Please submit all questions in writing.

Hugh J. Dorrian

City Auditor

Legislation Number: PN0245-2010

Drafting Date: 09/13/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing on the proposed Prairie Township Joint Economic Development District

Contact Name: David Hull

Contact Telephone Number: 645-6330

Contact Email Address: dkhull@columbus.gov

Body

NOTICE OF PUBLIC HEARING

The City Council of the City of Columbus, Ohio will hold a public hearing on September 28, 2010 at 5:30 p.m. in City Council Chambers on the second floor of Columbus City Hall at 90 West Broad Street, Columbus, Ohio 43215, regarding the creation of the Prairie Township Joint Economic Development District with Prairie Township, Ohio. Copies of the proposed Joint Economic Development District Contract, a description of the area to be included in the proposed District, an Economic Development Plan and a schedule of the additional services, facilities or improvements to be provided to the proposed District are available for inspection at the office of the Columbus City Clerk located at 90 West Broad Street, Columbus, Ohio 43215.

Legislation Number: PN0246-2010

Drafting Date: 09/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment September 28, 2010 Meeting Notice

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

SEPTEMBER 28, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 28, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public

hearing. It is the rule of the Board to dismiss an application when a representative is not present.

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

-
- 1. Application No.:** 10310-00244
- Location:** 5325 TAWNY LANE (43081), located approximately 700 ft. west of the intersection of Heathland Ln. (a private street south of Warner Rd.) & Hamilton Rd.
- Area Comm./Civic:** Rocky Fork/Blacklick Accord
- Existing Zoning:** L-AR-12, Apartment Residential District
- Request:** Variance(s) to Section(s):
3333.16, Fronting.
To permit buildings 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 to not front on a public street.
3333.24, Rear yard.
To reduce the 25% required rear yard area of the total lot size to approximately 16% for building 10; 20% for building 11; 20% for building 14 and; 16% for building 15.
3312.13, Driveway.
To reduce the width of a driveway from 10 ft. to approximately 8 ft. for building 7; 4 ft. for building 8; 6 ft. for building 9; 6 ft. for building 10; 6 ft. for building 11; 6 ft. for building 12; 3 ft. for building 13; 4 ft. for building 14; 8 ft. for building 15 and; 6 ft. for building 16.
3312.25, Maneuvering.
To permit maneuvering for the required parking spaces to occur on another lot for buildings 5, 7, 8, 9, 10, 11, 12, 13, 14, 15 & 16.
- Proposal:** To construct condominiums.
- Applicant(s):** The Village at Preston Woods, L.L.C.
c/o Jill S. Tangeman
Vorys, Sater, Seymour & Pease
52 E. Gay St.
Columbus, Ohio 43216
- Property Owner(s):** The Village at Preston Woods, L.L.C.
470 Olde Worthington Rd.
Westerville, Ohio 43082
- Case Planner:** Dave Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov
- 2. Application No.:** 10310-00257
- Location:** 20 EAST 13TH AVENUE (43201), located at the northeast corner of E. 13th Ave. & N. High St.
- Area Comm./Civic:** University Area Commission/University Area Review Board
- Existing Zoning:** C-4, Commercial District
- Request:** Variance to Section:
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of additional parking spaces required from 9 to 0.
- Proposal:** To provide and indoor dining area and patio dining area for a pizza parlor.
- Applicant(s):** 3D Group, Inc.
266 N. 4th St.
Columbus, Ohio 43215

Property Owner(s): Oxford Realty; c/o Scott Solomon
68 S. 4th St.
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

- 3. Application No.:** **10310-00258**
- Location:** **1478 WILSON AVENUE & 1014 FREBIS AVENUE (43206)**, located at the northeast corner of Wilson & Frebis Aves.
- Area Comm./Civic:** South Side Area Commission
- Existing Zoning:** R-4, Residential District
- Request:** Variances to Sections:
1478 Wilson Ave.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard setback from an interior lot line from 3 ft. to 0 ft.
1014 Frebis Ave.
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 4 to 0.
3332.15, R-4 area district requirements.
To allow a two-family dwelling to occupy a lot of 3,777 sq. ft. instead of 6,000 sq. ft.
3332.21, Building lines.
To reduce the minimum distance of the required building line from 30 ft. to 10 ft., reflecting an existing condition.
3332.25, Maximum side yards required.
To reduce the maximum sum of the side yards to be reduced from 10 ft. to 7 ft. 10 in.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard on the east to be reduced from 5 ft. to 2 ft. 6 in., to reflect an existing condition.
- Proposal:** To allow a single property with two residences to be split into two separate parcels.
- Applicant(s):** Mary Beth Caine/Samuel Wilcox
1478 Wilson Ave.
Columbus, Ohio 43206
- Property Owner(s):** Same as applicants.
- Case Planner:** Dave Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov

- 4. Application No.:** **10310-00259**
- Location:** **2209 WABASH COURT, WEST (43232)**, located at the northwest corner of Garnet Pl. & Easthaven Dr., S.
- Area Comm./Civic:** Southeast Community Coalition
- Existing Zoning:** AR-1, Apartment Residential District
- Request:** Variances to Sections:
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 84 to 0 for a 42 unit apartment building.
3333.12, AR-1 and AR-4 area district requirements.
To allow a building on a lot of record which does not equal or exceed 1,200 sq. ft. in area per dwelling unit in an AR-1 zoning district. To allow a lot area per dwelling unit of 551.5 sq. ft.
3333.15, Basis of computing area.
To allow a residential building to occupy more than 50% of the lot area; to

allow a building to occupy 51% of the lot area.
3333.16, Fronting.
To allow an apartment house to not front upon a public street.
3333.24, Rear yard.
To reduce the minimum required rear yard of 25% of the total lot area to approximately 12% of the total lot area.

Proposal: To split-out a building from the existing property and create a new tax parcel and separate lot.

Applicant(s): Rebecca A. Smith
503 S. Front St.; Suite 210
Columbus, Ohio 43215

Property Owner(s): Hawthorne Hall Apartments, L.L.C.
1209 Hill Rd., N.; #200
Pickerington, Ohio 43147

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. **Application No.:** 10310-00270
Location: 4949 TUTTLE CROSSING BLVD. (43016), located on the south side of Tuttle Crossing Boulevard, approximately 100 feet east of Bradenton Avenue.
Area Comm./Civic: None
Existing Zoning: LC-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 49 to 42.
3342.09, Dumpster area.
To locate a dumpster in an area that interferes with a parking space, loading space or other circulation area.
Proposal: A change of use from retail to restaurant.
Applicant(s): Dibella's Old Fashioned Submarines
20 North Union Street
Rochester, New York 14607
Property Owner(s): GNWLAAC Real Estate Holding LLC
6220 West Broad Street, Building 3
Richmond, Virginia 23230
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. **Application No.:** 10310-00271
Location: 2533-53 CLEVELAND AVENUE (43211), located on the west side of Cleveland Avenue, approximately 50 feet north of Genessee Avenue.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 92 to 36.
3312.09, Aisle.
To reduce the aisle width from 20 feet to 13 feet.
3312.25, Maneuvering.
To allow stacked parking in a maneuvering area.
Proposal: A change of use from retail to a Mosque.
Applicant(s): Masjid as Sahaba
2535 Cleveland Avenue
Columbus, Ohio 43221

Property Owner(s): Applicant and Darlene Matthews
4519 Crooked Cedar Drive
New Albany, Ohio 43054

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. **Application No.:** 10310-00272
Location: 2432 CLEVELAND AVENUE (43211), located at the southeast corner of Myrtle and Cleveland Aves.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances to Sections:
3312.21, Landscaping and screening.
To not provide parking lot screening along Myrtle Ave. and along the alley.
3312.27, Parking setback line.
To reduce the required parking setback along Myrtle Ave. from 10 ft. to 0 ft.
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of additional parking spaces from 53 to 0.
3356.11, C-4 district setback lines.
To reduce the required building setback along Cleveland Ave. from 35 ft. to 20 ft.
Proposal: To legitimize the conversion of a dentist's clinic into a church.
Applicant(s): James Monsul for Vergniaud Angrand
642 Brooksedge Blvd.
Westerville, Ohio 43081

Property Owner(s): Ohio Conference Association of Seventh-Day Adventists
2 Fairgrounds Rd.
Mt. Vernon, Ohio 43050

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. **Application No.:** 10310-00276
Location: 5115 FISHER ROAD (43228), located at the southeast corner of Manor Park Dr. & Fisher Rd.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Variance to Section:
3363.24, Building lines in an M-manufacturing district.
To reduce the required building setback from 25 ft. to 17 ft.
Proposal: To construct a inspection platform for tanker trucks.
Applicant(s): Edward M. Hayes; c/o Ventura Engineering
7610 Olentangy River Rd.
Columbus, Ohio 43228
Property Owner(s): Kal Kan Foods, Inc./Mars Petcare U.S., Inc.
315 Cool Springs Blvd., Suite 300
Franklin, Tennessee 37067
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. **Application No.:** 10310-00277
Location: 239 EAST TORRENCE ROAD (43214), located on the south side of E. Torrence Rd., at the terminus of Glencoe Rd.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3 District

Request: Variances to Sections:
 3332.38, Private garage.
 To construct a detached garage closer than the required building line to the street line and closer than the minimum side yard requirement to an adjoining lot line.
 3332.21, Building lines.
 To reduce the required building line for a detached garage from 25 ft. to 4 ft.
 3332.26, Minimum side yard permitted.
 To reduce the minimum side yard from 5 ft. to 3 ft. for a detached garage.

Proposal: To construct a detached garage in the front yard of a single-family dwelling.

Applicant(s): Shawn McNeil
 370 Charleston Ave.
 Columbus, Ohio 43214

Property Owner(s): Luke Wilson & Sondra MacPherson
 239 E. Torrence Rd.
 Columbus, Ohio 43214

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: **10310-00303**

Location: **4286 KARL ROAD (43220)**, located on the east side of Karl Road, at the terminus of Evaline Drive.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3353.05, C-2 district development limitations.
 To allow a cellular tower to be located less than 200% from a residentially zoned district.

Proposal: To construct a cellular tower.

Applicant(s): Marlene Zepkin, c/o FMHC Corporation
 8522 Cotter Street
 Lewis Center, Ohio 43035

Property Owner(s): Adams Investment Group, LLC
 655 Dearborn Park
 Worthington, Ohio 43085

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: **10310-00053**

Location: **39 SOUTH CENTRAL AVENUE (43222)**, located at the northwest corner of West Town Street and South Central Avenue.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s):
 3342.28, Minimum number of parking spaces required.
 To reduce the minimum number of required parking spaces from 111 to 86.

Proposal: To raze and rebuild a school.

Applicant(s): BSHM Architects, c/o Melissa Jenoff
 130 E. Chestnut Street, Ste 400
 Columbus, Ohio 43215

Property Owner(s): Board of Education
 270 E. State Street
 Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. Application No.: 10310-00162
Location: 180 REINHARD AVENUE (43206), located on the north side of Reinhard Ave., approximately 90 ft. east of Mohawk St.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 ft. to 1 ft. for a detached garage.
3332.28, Side or rear yard obstruction.
To allow the area in a required side yard to be obstructed by a structure that requires a building permit; to install an air-conditioner unit in the east side yard of the dwelling.
Proposal: To construct a detached garage and an air-conditioner unit.
Applicant(s): Bill Hugus; c/o William Hugus Architects, Ltd.
750 Mohawk St.
Columbus, Ohio 43206
Property Owner(s): Timothy J. Moore/Kenneth A. Hunger
737 S. 6th St.
Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: 10310-00213
Location: 10 CLINTON HEIGHTS AVENUE (43202), located northeast corner of High Street and Clinton Heights Avenue.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 63 to 55.
3342.13, Loading space.
To reduce the minimum number of loading spaces from 1 to 0.
Proposal: To construct an addition to an existing school.
Applicant(s): Schooley Caldwell Associates, c/o Gerald Sutton
300 Marconi Blvd., suite 100
Columbus, OH 43215
Property Owner(s): Board of Education, City of Columbus Schools
270 E. State Street
Columbus, OH 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0252-2010

Drafting Date: 09/17/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/23/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

**REGULAR MEETING NO. 6
CITY COUNCIL (ZONING)
FEBRUARY 23, 2010
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1295-2010

To rezone 1000 SOUTH FRONT STREET (43215), being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. From: M, Manufacturing District, To: AR-O, Apartment Office District. (Rezoning # Z10-019)

1297-2010

To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at 1000 SOUTH FRONT STREET (43215), to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building with reduced development standards in the AR-O, Apartment Office District.

Legislation Number: PN0253-2010

Drafting Date: 09/23/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo Grogan Area Commission 2010 Elections

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

Milo Grogan Area Commission Election

When: Saturday, October 9, 2010

Where: Milo School Building Lobby - 617 E. Third Avenue 10:00 a.m. until 2:00 p.m.

For more information contact Susie Mann at 806-1908 or 294-0450

or by email at Susie.milo@gmail.com

Legislation Number: PN0254-2010

Drafting Date: 09/23/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/04/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 49

CITY COUNCIL (ZONING)

OCTOBER 4, 2010

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1289-2010

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.14 R-2F Area District Requirements; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 30 EAST WOODROW AVENUE (43207), to permit a shared living facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 0169-2010 passed February 22, 2010 (Council Variance # CV10-022).