

Columbus City Bulletin



Bulletin #46
November 13, 2010

Proceedings of City Council

Saturday November 13, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *November 8, 2010*; by Mayor, Michael B. Coleman on *Tuesday, November 9, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, November 8, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 08, 2010

**REGULAR MEETING NO. 56 OF COLUMBUS CITY COUNCIL, NOVEMBER 8, 2010
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

C0035-2010

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF THURSDAY NOVEMBER 4, 2010.

Transfer Type: D2, D2X, D3, D3A
To: BBS Grill Inc
60 N Wilson Rd
Columbus OH 43204
From: Timiter Inc
DBA Blue Diamond Lounge
1980 Oakland Park Av 1st Fl & Patio
Columbus OH 43224
Permit # 0346930

New Type: D1
To: J Gumbos LLC
31 E Gay St
Columbus OH 43215
Permit # 41792730005

Transfer Type: D2
To: N and D Restaurants Inc
DBA Red Lobster #81

2147 S Hamilton Rd
Columbus OH 43227
From: Northstar Café LLC
4239-43 N High St & 2 Patio
Columbus OH 43214
Permit # 62785950180

Transfer Type: D1, D3
To: El Triunfo LLC
DBA Poblanos Restaurant
1200 Noe Bixby Rd
Columbus OH 43213
From: KTS Chaus LLC
DBA Bruce Lee Dragon Restaurant
3777 E Livingston Av
Columbus OH 43228
Permit # 24858010005

New Type: C1, C2
To: Energy Management LLC
2800 Sullivant Av
Columbus OH 43204
Permit # 2519602

Transfer Type: C2, D1, D6, D8
To: Katzingers LLC
DBA Katzingers Delicatessen
475 S 3rd St
Columbus OH 43215
From: Katzingers Inc
DBA Katzingers Deli
475 S Third St
Columbus OH 43215
Permit # 4516438

Liquor Agency Contract
To: Tamarkin CO
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
Permit # 87906900235

Advertise: 11/13/2010
Return: 11/23/2010

Read and Filed

**RESOLUTIONS OF EXPRESSION
ADDITIONS OR CORRECTIONS TO THE AGENDA
FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER CRAIG, 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

1544-2010 FR To amend the 2010 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a reimbursement agreement with Campus Partners for Community Urban Redevelopment for \$44,452.79 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,452.79 from the Northland and Other Acquisitions Fund. (\$44,452.79)
Read for the First Time

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

1210-2010 FR To repeal any and all previous speed limit ordinances and resolutions on Atlas Street and Nike Drive and to raise the speed limit on Nike Drive from 25 MPH to 35 MPH and Atlas Street from 25 MPH to 40 MPH.
Read for the First Time

1566-2010 FR To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)
Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1428-2010 FR To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement, with Accela, Inc. to continue with Phase II upgrades and enhancements to a computer system utilized by the City of Columbus. (\$0.00)
Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1523-2010 FR To authorize the Finance and Management Director to establish Blanket Purchase Orders with Hersey Meters Company and Neptune Equipment Company, for the purchase of water meters and appurtenances, for the Division of Power and Water, to authorize a transfer and an expenditure of \$400,000.00 from the Water Build America Bonds Fund, and to amend the 2010 Capital Improvements Budget. (\$400,000.00)
Read for the First Time

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

1586-2010 FR To assess certain properties for the cost for demolishing structures found to be public nuisances.
Read for the First Time

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

- 1539-2010 FR To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

Read for the First Time

- 1540-2010 FR To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended

Sponsors: Eileen Y. Paley

Read for the First Time

- 1541-2010 FR To amend Section 1105 of the Columbus City Codes, 1959, effective January 1, 2011, to increase water special charges, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

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

- 1287-2010 FR To rezone 1354 KING AVENUE (43214), being 0.41± acres located on the north side of King Avenue, 167± feet east of Grandview Avenue, From: AR-3, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z10-001)

Read for the First Time

- 1572-2010 FR To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at 941 SOUTH FRONT STREET (43215), to conform a single-unit dwelling in the M, Manufacturing District.

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

- 0152X-2010 CA To Honor and Recognize Sister Beverly Jean Beavers as she assumes the position of 39th Grand Worthy Matron for the State of Ohio, Order of Eastern Star.

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

This Matter was Adopted on the Consent Agenda.**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL**

- 1549-2010 CA To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ron Otto Enterprises, Inc. dba PAC/Services; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1565-2010** CA To authorize and direct the City Auditor to modify and extend an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; and to declare an emergency (0).
This Matter was Approved on the Consent Agenda.
- 1589-2010** CA To appropriate monies on deposit in the Crewville Municipal Public Improvement Tax Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crewville TIF Area and further described in a Reimbursement Agreement by and among the City and Crewville, Ltd.; and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1590-2010** CA To appropriate monies on deposit in the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crosswoods TIF Area described in the Economic Development Agreement between the City and Crosswoods Central Park, LLC dated May 31, 2005; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1522-2010** CA To authorize and direct the Director of Public Safety to modify an existing contract with Medtronic Emergency Response Systems for supplies for the Division of Fire LifePaks; 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.
- 1526-2010** CA To authorize and direct the City Auditor to transfer \$112,068.00 within the Fire Division's General Fund Budget; to authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)
This Matter was Approved on the Consent Agenda.

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

- 1573-2010** CA To accept the plat titled "Village at Albany Crossing Section 6", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 1467-2010** CA To authorize the Director of the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to modify an annual agreement with Environmental Systems Research Institute, Inc. (ESRI) for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,556.20 from the Department of

Technology Internal Service Fund; and to declare an emergency. (\$1,556.20)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1317-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

This Matter was Approved on the Consent Agenda.

1440-2010 CA To authorize the Finance and Management Director to establish a Blanket Purchase Order, based on an existing Universal Term Contract with Motion Industries, for flocculator replacement parts, for the Division of Power and Water, and to authorize an expenditure of \$135,000.00 from the Water Build America Bonds Fund. (\$135,000.00)

This Matter was Approved on the Consent Agenda.

1450-2010 CA To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project; for the Division of Power and Water; to authorize the transfer and expenditure of \$150,838.93 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2010 Capital Improvements Budget. (\$150,838.93)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1535-2010 CA To authorize an appropriation of \$233,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing costs during 2010 funded through grants and donations; and to declare an emergency. (\$233,000.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - 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

1477-2010 To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel; to authorize the expenditure of \$1,190,423.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1,190,423.00)

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

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

1531-2010

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for the upgrade of the Frontier Software for the Matrix security systems in various City facilities; to authorize the reduction of a current contract; to authorize the expenditure of \$4,864.00 from the General Fund; to authorize the expenditure of \$5,800.00 from the Fleet Management Fund; to authorize the expenditure of \$6,800.00 from the Information Services Fund; to authorize the expenditure of \$5,800.00 from the Health Special Revenue Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$23,264.00)

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

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1501-2010

To appropriate an amount not to exceed \$9,000,000.00 in the Safety Staffing Contingency Fund for the purpose of expensing termination pay costs for police officers and fire fighters associated with the deferred retirement option plan (DROP), to authorize the subsequent transfer of an amount up to \$9,000,000.00 from the Special Income Tax fund to the Safety Staffing Contingency fund, and to declare an emergency. (\$9,000,000.00)

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

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

1536-2010

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2011 project; to authorize an appropriation of \$100,326.31 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$100,326.31).

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

1578-2010

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with WB Republic Builders, LLC. for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road; to authorize the expenditure of \$167,000.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$167,000.00)

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

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

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

1497-2010

To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

A motion was made by Craig, 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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1525-2010

To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$24,141.00 from the General Fund and to declare an emergency. (\$24,141.00)

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

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1422-2010

To authorize the Director of Public Utilities to enter into a construction contract modification (Mod #1) with Dreier & Maller, Inc. for the Clintonville Private Source Inflow and Infiltration (I/I) Project; to authorize the transfer within and expenditure of \$700,000.00 from the Sanitary Build America Bonds (B.A.B.s) Fund; to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$700,000.00)

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

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

1484-2010

To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Water Supply Facilities Elevator Replacement Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$1,114,300.00 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$1,114,300.00)

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

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

1568-2010

To authorize the Director of the Department of Development to amend a Truancy Intervention Program contract with the YMCA of Central Ohio by extending the termination date to December 31, 2010; and to declare an emergency.

Sponsors: Charleta B. Tavares and Andrew Ginther

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

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0144X-2010

A resolution of intention to participate in watershed planning partnerships to develop balanced growth plans for the Big Walnut Creek and Scioto River watersheds.

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

1314-2010

To approve the nomination of the Old Beechwold Historic District to the Columbus Register of Historic Properties.

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1294-2010

To establish an Auditor's certificate, and to authorize the expenditure of \$575,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2010 Capital Improvement Projects and for the 2011 CIP Staff Time. (\$575,000.00)

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

1532-2010

To authorize the expenditure of \$200,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for facility improvements; and to declare an emergency. (\$200,000.00)

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

FROM THE FLOOR:

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

TAVARES

1489-2010

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

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

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

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

ADJOURNMENT

A motion was made by Ms. Tavares, seconded by Craig, to adjourn this Regular Meeting ADJOURNED 7:05 PM The motion carried by the following vote:

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



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, November 8, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 08, 2010

**REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), NOVEMBER 8, 2010
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL

1545-2010

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; and 3363.24(F), Building lines in an M-Manufacturing district, of the Columbus City Codes; for the property located at 771 SOUTH FRONT STREET (43206), to permit four dwelling units (a three-unit dwelling and a single-unit dwelling) with reduced development standards in the M, Manufacturing District (Council Variance # CV03-031).

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

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

1346-2010

To rezone 3408 SOUTH HIGH STREET (43207), being 2.13± acres located at the northeast corner of South High Street and Williams Road, From: C-4, Commercial, L-C-4, Limited Commercial, and R-2, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z09-040).

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

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

ADJOURNMENT

A motion was made by Ginther, seconded by Tyson, to adjourn this Regular Meeting ADJOURNED 7:15 PM The motion carried by the following vote:

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0144X-2010

Drafting Date: 10/19/2010

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

MORPC has received grants to develop balanced growth plans for watersheds in Central Ohio. Among these are the Big Walnut and Scioto river watersheds, both of which cover portions of Columbus. MORPC has formed Watershed Planning Partnerships (WPP) of jurisdictions with planning authority to work collaboratively to develop plans for these watersheds. The balanced growth plans will identify Priority Conservation Areas and Priority Development Areas. The plans will also identify tools and programs through which Priority Conservation Areas can be protected and enhanced while sustainable development can be focused in Priority Development Areas. The balanced growth plans will contain recommendations rather than mandated requirements, however their success will depend on the active participation of the jurisdictions within the watersheds. This resolution is intended to confirm that Columbus will participate in the balanced growth plans for the Big Walnut and Scioto watersheds. No City funds are obligated by this resolution and the project budgets do not contemplate contributions from Columbus or other partner jurisdictions.

Fiscal Impact:

No funds are obligated or implied by this resolution.

Title

A resolution of intention to participate in watershed planning partnerships to develop balanced growth plans for the Big Walnut Creek and Scioto River watersheds.

Body

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has received grants to develop balanced growth plans for the Big Walnut Creek and Scioto River watersheds, both of which cover portions of Columbus; and

WHEREAS, MORPC has formed Watershed Planning Partnerships (WPP) of jurisdictions with planning authority within the Big Walnut and Scioto watersheds to work collaboratively to seek broad public input and develop balanced growth plans for the watersheds based on that input; and

WHEREAS, the balanced growth plans will identify Priority Conservation Areas within the watersheds to protect important ecological, recreational, agricultural, heritage, public access, and other areas, the preservation of which would enhance the quality of life of the citizens of Columbus; and

WHEREAS, the balanced growth plans will also identify Priority Development Areas where growth or redevelopment should be promoted and through which the economy of the region encompassed by the watershed will be enhanced; and

WHEREAS, the balanced growth plans will also include recommended tools and programs through which Priority Conservation Areas can be protected and enhanced while sustainable development can be focused in Priority Development Areas; and

WHEREAS, while the final balanced growth plans will contain recommendations only, and will not impose any mandatory requirements or limitations on Columbus, their effectiveness in influencing future growth and development in the Big Walnut and Scioto watersheds will depend on the active participation of the jurisdictions within the watersheds in the process of developing the plans, and in attempting to implement those recommendations; and

WHEREAS, no City funds are obligated or implied by this resolution and the project budgets do not contemplate contributions from Columbus or other partner jurisdictions; and

WHEREAS, Columbus agreed to participate in a similar balanced growth plan process for the Olentangy River Watershed through Resolution 0162X-2009 adopted by Council on November 9, 2009; and

WHEREAS, Columbus desires to participate actively in the process to develop plans for Big Walnut and Scioto watersheds; **now, therefore**,

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

Section 1. That Columbus will participate actively in the Watershed Planning Partnerships to develop balanced growth plans for the Big Walnut Creek and Scioto River watersheds, and will make best faith efforts to implement applicable recommendations of the plans in accordance with the laws of the State of Ohio and the wishes of its own citizens.

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

Legislation Number: 0152X-2010

Drafting Date: 11/01/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Honor and Recognize Sister Beverly Jean Beavers as she assumes the position of 39th Grand Worthy Matron for the State of Ohio, Order of Eastern Star.

Body

WHEREAS, Sister Beverly Jean Beavers was born in Columbus, Ohio to the late Genève E. Hill; and

WHEREAS, Sister Beavers was provided with a diligent example of service to her community through her mother, who was also a dedicated member of Esther Chapter #3, Order of Eastern Star; and

WHEREAS, Beverly has been a member of the Order of Eastern Star for 28 years, serving as a past matron of Esther Chapter #3 in Columbus , Ohio , and a past matron of Matron of Mary Chapter #47; and

WHEREAS, Sister Beavers has shown her commitment to changing the lives of young people throughout the region by serving as Past Grand Director of Youth Activities for the State of Ohio; and

WHEREAS, Beverly Jean Beavers has an outstanding legacy of leadership, serving as Past Grand Deputy, District #1, Past Most Ancient Grand Matron of the Most Ancient Prince Hall Grand Court Heroines of Jericho, State of Ohio, as well as being a member of the Women's Board for the Summit County Juvenile Court, a member of Olivet Institutional Baptist Church, and a retiree from the State Developmental Services after 30 years; and

WHEREAS, her dedication to family is evident through her marriage to Leo C. Beavers, who is the Right Worshipful Grand Trustee for the Most Worshipful Prince Hall Grand Lodge, her lifelong love of her 5 children, and by imparting wisdom upon her 9 grandchildren and 3 great-grandchildren; and

WHEREAS, Grand Worthy Matron Beverly J. Beavers lives her life according to her favorite song, "If I Can Help Somebody Along the Way, Then My Living Will Not Be in Vain."; now, therefore

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

That we do hereby honor and recognize Sister Beverly Jean Beavers as she assumes the position of 39th Grand Worthy Matron for the State of Ohio, Order of Eastern Star.

Legislation Number: 1294-2010

Drafting Date: 09/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the establishment of an auditor's certificate for \$575,000.00 for the reimbursement of staff time related to the administration of 2010 Capital Improvements Projects.

Fiscal Impact:

\$575,000.00 is required and budgeted in the Voted 1999/2004 Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

Title To establish an Auditor's certificate, and to authorize the expenditure of \$575,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2010 Capital Improvement Projects and for the 2011 CIP Staff Time. (\$575,000.00)

Body **WHEREAS**, staff time reimbursements related to services for Capital Improvements Administration are necessary; and

WHEREAS, funding is available for these reimbursements from unallocated balances within the Voted Recreation and Parks Bond Fund; NOW, THEREFORE:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That reimbursement of staff time related to Capital Improvements Administration is necessary.

Section 2. That the expenditure of \$575,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund, No. 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund Project Project Object OCA

Type No. Title Level 3 Code Amount

702 510017-100001 Parks and Playground-Misc 6620 702017 \$45,000.00

702 510017-100002 Hard Surface Improvements 6620 721702 \$55,000.00

702 510017-100003 Tennis Improvements 6620 721703 \$34,000.00

702 510035-100000 Facility Renovations 6620 702035 \$200,000.00

702 510316-100000 Greenways Projects 6620 644625 \$241,000.00

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

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

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

Legislation Number: 1314-2010

Drafting Date: 09/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Historic Resources Commission is charged with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing regulations through design review. With these goals in mind, the Columbus Register of Historic Properties was created.

An application has been made by residents/property owners Robert Palmer and Beth Hunker (Applicants) to list the Old Beechwold neighborhood in the Columbus Register of Historic Properties. Proper notice was given as required by Columbus City Code Chapter 3117 and a public hearing was held by the Historic Resources Commission on August 24, 2010. Based on the historic and architectural information provided in the submitted nomination, the Historic Resources Commission recommended that the Old Beechwold Historic District be listed in the Columbus Register of Historic Properties.

The Old Beechwold neighborhood is being nominated to the Columbus Register of Historic Properties under Criteria A, C, and D.

Criterion A: The design or style of the property's exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state or nation.

Criterion C: The property is identified as a significant work of an architect, artisan, engineer, landscape architect, or builder whose individual work has influenced the historical, architectural, or cultural development of the city, state, or nation.

Criterion D: The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.

That the properties located within the boundaries of the Old Beechwold Historic District in the City of Columbus, County of Franklin, State of Ohio, and being more particularly described as follows:

Beginning at a point of the intersection of the centerline of North High Street and the south right of way of Riverview Park Drive thence in northerly direction along the centerline on North High Street to the intersection of the centerline of North High Street and Rathbone Avenue, thence in a westerly direction along the southern line of Rathbone Avenue to the east boundary of the Olentangy River, thence southerly along the east boundary of the Olentangy River to a point 16 feet west of the southwest corner of parcel #010-083979, thence east to the point of the beginning.

Fiscal Impact: No funding is required for this legislation.

Title

To approve the nomination of the Old Beechwold Historic District to the Columbus Register of Historic Properties.

Body

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing regulations through design review; and

WHEREAS, the Historic Resources Commission maintains a roster of Listed Properties entitled the Columbus Register of Historic Properties; and

WHEREAS, in compliance with C.C. 3117.04(B), a duly authenticated nomination for listing the Old Beechwold neighborhood in the Columbus Register of Historic Properties was filed with the Historic Resources Commission; and

WHEREAS, in accordance with C.C. 3117.061 (A) (1) and (B) proper notice was given; and

WHEREAS, a public hearing was held by the Historic Resources Commission on August 24, 2010, at which time the Historic Resources Commission reviewed the nomination to determine whether the Old Beechwold neighborhood is qualified for listing in the Columbus Register of Historic Properties under Criteria A, C, & D of C.C. 3117.05; and

WHEREAS, the standards for Criterion 'A' state, "The design or style of the property's exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state or nation"; and

WHEREAS, the standards for Criterion 'C' state, "The property is identified as a significant work of an architect, artisan, engineer, landscape architect, or builder whose individual work has influenced the historical, architectural, or cultural development of the city, state, or nation"; and

WHEREAS, the standards for Criterion 'D' state, "The property demonstrates significant craftsmanship in architectural design, detail, or use of materials"; and

WHEREAS, the Historic Resources Commission has determined that the Old Beechwold neighborhood is qualified for listing in the Columbus Register of Historic Properties under Criteria A, C, & D of C.C. 3117.05 and therefore recommends approval of the nomination to Columbus City Council; **now, therefore,**

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

Section 1. That Council finds that all pertinent terms of Chapter 3117, Columbus City Codes, 1959, have been met for the nomination of the Old Beechwold Historic District, including those as to notice and designation criteria, and that the property should be listed in the Columbus Register of Historic Properties.

Section 2. That the properties located within the boundaries of the Old Beechwold Historic District in the City of Columbus, County of Franklin, State of Ohio, and being more particularly described as follows: Beginning at a point of the intersection of the centerline of North High Street and the south right of way of Riverview Park Drive thence in northerly direction along the centerline on North High Street to the intersection of the centerline of North High Street and Rathbone Avenue, thence in a westerly direction along the southern line of Rathbone Avenue to the east boundary of the Olentangy River, thence southerly along the east boundary of the Olentangy River to a point 16 feet west of the southwest corner of parcel #010-083979, thence east to the point of the beginning.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer is hereby authorized and directed to have said designation recorded in the official records of the Franklin County Recorder.

Section 5. That the Historic Resources Preservation Officer, on behalf of the Historic Resources Commission, is hereby authorized and directed to enter the Old Beechwold neighborhood, in the Columbus Register of Historic Properties as an historic district, no. 14 (CR-60).

Section 6. That the Historic Preservation Officer be and hereby is authorized and directed to maintain a roster of Listed Properties entitled the Columbus Register of Historic Properties.

Section 7. That the Historic Preservation Officer be and hereby is authorized and directed to give written notice of the designation to the owners, the Commission, and the Development Department Building Services Regulations Division.

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

Legislation Number: 1317-2010

Drafting Date: 09/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Process Control Computer

Maintenance with the company listed below. The Division of Power and Water would like to establish a Blanket Purchase Order, based on the current contract, for Process Control Computer Maintenance. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the treatment plants and in the distribution system monitors and controls flow of water throughout the City.

SUPPLIER: Telvent USA Corporation (521366064) Expires 8-18-12

FISCAL IMPACT: Expenditures will be reprioritized as a result of the third quarter review to accommodate this expenditure without increasing the existing budget.

\$198,567.10 was expended for Process Control Computer Maintenance in FY2009.

\$50,058.10 was expended for Process Control Computer Maintenance in FY2008.

TitleTo authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

BodyWHEREAS, the Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of Power and Water, Department of Public Utilities, it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, based on the above mentioned current UTC, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Order, for Process Control Computer Maintenance, with Telvent USA Corporation, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$45,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600 as follows:

OCA: 602649

Object Level 3: 3369

Amount: \$45,000.00

TOTAL REQUEST: \$45,000.00

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

Legislation Number: 1346-2010

Drafting Date: 09/15/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application # Z09-040

APPLICANT: Skilken D.S.; c/o Seth Dorman, Agent; 4270 Morse Road; Columbus, OH 43230.

PROPOSED USE: Retail pharmacy with drive-thru.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on August 12, 2010.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The 2.13± site encompasses a vacant used car lot in the C-4, Commercial District, an undeveloped lot in the R-2, Residential District, and an unutilized portion of a parcel that is used for the neighboring fast-food restaurant's drive-thru circulation in the L-C-4, Limited Commercial District. The applicant requests the CPD, Commercial Planned Development District for a retail pharmacy with a drive-thru. The site is located within the planning area of the Scioto Southland Plan (2007), which identifies the intersection of South High Street and Williams Road as a neighborhood center, and recommends mixed-use commercial development for this location in accordance with the Community Commercial Overlay (CCO). The CPD plan and text commit to a landscape plan and elevation drawings, and include use restrictions and development standards that address building and parking setbacks, screening, landscaping, outside display provisions, bicycle parking, and lighting controls. Variances for CCO requirements pertaining to building and parking setbacks, building width percentage, window glass percentage, and parking and circulation are included in the request. While supportive of the proposed use, Staff is not supportive of the requested variances and believes that there is no reason the development cannot comply with the Overlay requirements. Staff does, however, recognize that the development is generally compliant with the Regional Commercial Overlay (RCO), and that this portion of South High Street was originally to be designated within the RCO as it was along the west side of South High Street, but the community ultimately wanted the east side to be designated in the CCO.

Title

To rezone **3408 SOUTH HIGH STREET (43207)**, being 2.13± acres located at the northeast corner of South High Street and Williams Road, **From:** C-4, Commercial, L-C-4, Limited Commercial, and R-2, Residential Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z09-040).

Body

WHEREAS, application #Z09-040 is on file with the Department of Building and Zoning Services requesting rezoning of 2.13± acres from C-4, Commercial, L-C-4, Limited Commercial, and R-2, Residential Districts to CPD, Commercial Planned Development District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend disapproval of said zoning change because although Staff is supportive of the proposed use and landscaping plan, it is not supportive of the requested variances to the Community Commercial Overlay, and believes that there is no reason the development cannot comply with the Overlay requirements, now, therefore:

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

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

3408 SOUTH HIGH STREET (43207), being 2.13± acres located at the northeast corner of South High Street and Williams Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 2.125 acres of land, more or less, being all of Lot 8 and Lot 77 and portions of Lots 7 and 108 of Homes Acres Addition as the same is numbered and delineated upon

the record plat thereof in Plat Book 16, Page 23 of the Franklin County Recorder's Office, Columbus, Ohio, being more particularly bounded and described as follows:

Said 2.125 acre parcel being all of Lot 8 as conveyed to F & R Limited Partnership in OR 31118 E14; all of Lot 77 conveyed to RF Venture, LLC in Instrument No. 19970180050052; the portion of Lot 7 conveyed to RF Venture I, LLC in Instrument No. 199707280056313; and part of Lot 108 conveyed to Burger King in OR 11549 H18;

Beginning at a point in the intersection of the easterly line of S. High Street, (said point being located easterly 50 feet, as measured at right angles from the centerline of S. High Street), with the northerly line of Williams Road (60 feet in width), said point being the southwesterly corner of Lot 8 of Home Acres Addition and also being the true point of beginning for the parcel herein described;

Thence N 19° 29'00" E, with the easterly line of S. High Street, with the west lines of Lot 8 and Lot 7, a distance of 262.14 feet to a point on the southerly line of a 0.498 acre tract conveyed to Burger King in OR 12555 G14;

Thence with the southerly line of said Burger King tract, S 85°44'00" E, crossing the easterly lot line of Lot 7 at 200.00 feet, a distance of 331.71 feet to a point on the east line of Lot 108;

Thence with the easterly line of Lot 108 and Lot 77, S 04°10'00" W, passing the southerly line of Lot 108 at 45.36 feet, a distance of 252.83 feet to a point on the northerly right-of-way line of Williams Road (60' R/W), said point also being the southeast corner of Lot 77;

Thence with the northerly right-of-way line of Williams Road (60' R/W), and the southerly lines of Lot 77 and Lot 8, N 85°45'00" W, a distance of 400.51 feet to the true point of beginning and containing 2.125 acres, more or less, and being subject to all easements, covenants, and restrictions of previous record.

The basis of bearings is the centerline of S. High Street, assigned the bearing of N 19°29'00" E.

This description was prepared by Thomas Rybski, Ohio Registered Surveyor No. 6841, of P & L Systems, Inc. from record information and is for zoning purposes only.

To Rezone From: C-4, Commercial, L-C-4, Limited Commercial, and R-2, Residential Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**ZONING SITE PLAN**," "**LANDSCAPE PLAN**," and "**BUILDING ELEVATIONS**," and text titled, "**CPD TEXT**," all signed by Seth Dorman, Agent for the Applicant, dated October 10, 2010, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 3408 S. High Street (NEC of S. High Street & Williams Road)
OWNER(S): F&R L P (Paul Ricart); RF Venture I, LLC; and Burger King Corp.
APPLICANT: Skilken D.S.
DATE OF TEXT: October 1, 2010
APPLICATION #: Z09-040

1. **INTRODUCTION:** The site is an assemblage of all or portions of four properties; with a combination of C-4, LC-4 and R-2 zoning. The applicant wants to redevelop the properties as a single use retail pharmacy with a prescription drop-off and pick-up drive through.

2. **PERMITTED USES:** The permitted uses are those contained in Section 3356, C-4, Commercial District of the Columbus City Code.

3. **USE EXCLUSIONS:** From the permitted uses outlined above, the following uses shall be excluded: (1) Building Material and Supplies Dealers; (2) Bars, Cabarets and Nightclubs; (3) Missions/Temporary Shelters; (4) Pawn Brokers; (5) Recreational Vehicle Dealers; (6) Vending Machine Operators; (7) Automotive Maintenance and Repair; (8) Bowling Centers; (9) Drive-In Motion Picture Theaters; (10) Hotels and Motels; (11) Animal Shelter; and (12) Halfway House.

4. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapters 3356 (C-4, Commercial District), and 3372 (Community Commercial Overlay), of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

1. The site will be developed with a retail pharmacy with gross area not to exceed fourteen-thousand (14,000) square feet and a prescription drop-off/pick-up drive through canopy with two (2) lanes. The inner lane (closest to the building) will be for drop-off and pick-up; and the outer lane will be for drop-off only.

B. Parking Standards, Access, and Traffic:

1. The development will be served by a maximum of sixty-six (66) parking spaces as illustrated on the attached CPD Site Plan.

2. The development will include one loading space provided on the circulation drive that is along the north side of the retail pharmacy store and is adjacent to the existing Burger King restaurant.

3. The development will be served primarily by two access points; a full service curb cut on Williams Road and a shared full service curb cut on South High Street as illustrated on the attached CPD Site Plan, subject to review and approval by the City's Planning and Operations Division. In addition, the development and the Burger King site would enjoy cross access between the two sites as illustrated on the attached CPD Site Plan, also subject to review and approval by the City's Planning and Operations Division.

4. The developer shall install an eastbound left turn lane at the Williams Road access point with a length of 125 feet, which includes a 50 foot taper. The developer shall also provide roadway widening to accommodate two westbound lanes at the intersection of South High Street and Williams Road. The above improvements shall be continuous to provide an additional lane along Williams Road. Some signal modification work may be associated with these improvements and appropriate taper lengths shall be provided to accommodate these improvements.

C. Buffering, Landscaping, Open Space and Screening Commitments:

1. The applicant proposes a significant buffer along the east property line of the proposed development. The buffer will serve to separate the proposed commercial use from the existing residence to the east. The buffer will consist of an earthen mound installed at a height of three (3) feet and includes a staggered row of evergreen trees that will be installed at a height of six (6) feet. This will provide a significant environmental buffer and landscape screen between the commercial and residential use with an overall height of nine (9) feet and a minimum opacity of seventy-five (75) percent, which will be achieved at install.

2. A parking lot screening buffer will also be installed along the South High Street and Williams Road frontages. The buffer along South High Street and Williams Road can be a combination of both hardscape and landscape elements to a

minimum height of thirty-six (36) inches and a minimum opacity of seventy-five (75) percent, which will be achieved at install.

3. The landscaping shall be maintained in a healthy fashion and dead/diseased material shall be removed and replaced with new landscaping which meets the original size requirements within six (6) months or the next planting season, whichever comes first.
4. The minimum tree trunk caliper (measured 6 inches above grade) at the time of planting shall be as follows: Deciduous - 2 ½ inches; Ornamental - 1 ½ inches; and Evergreen - 5-6 feet. The minimum size of shrubs shall be two (2) gallons.

D. Building design and/or Interior-Exterior treatment commitments:

1. **Rooftop Mechanical Screening.** Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel; said screening may be in the form of parapet walls, scuppers, or other similar form which serves the same purpose. Ground mounted mechanical or utility equipment shall be screened from ground level view by a screen wall that utilizes finish materials that match the convenience store.
2. **Building Height.** Buildings constructed on the property shall not exceed thirty-five (35) feet in height as measured from finished grade at the base of the building, excluding parapets or other roof or wall extensions the purpose of which are to add architectural detail and screening of rooftop mechanical equipment.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments:

1. Site lights will have a maximum height of eighteen (18) feet.
2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and not shine above the horizontal plane.
3. All external outdoor lighting fixtures to be used shall be of the same, or similar, type and color to ensure aesthetic compatibility.
4. Building mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way as to minimize any off-site light spillage, excluding the proposed cornice cove fluorescent strip lighting that will be installed underneath the decorative cornice that is applied around the building.
5. Outdoor display and/or sales shall be limited to the following areas:
 - a. Outdoor displays shall only be permitted on an internal sidewalk and shall be located in a manner that maintains a four (4) foot clear walkway for pedestrians at all times.
 - b. The maximum height for any outside display and/or sales shall be three (3) feet, except for soda machines, ice chests, propane gas cabinets, or other comparable sales devices.
6. The dumpster enclosure will be located in the northeastern corner of the site. The enclosure will be finished on three sides with masonry to match the retail pharmacy store and wood gates (or other comparable material) on the access side.

F. Graphics and Signage requirements:

1. All graphics and signage shall comply with the applicable sections of the Zoning Code in the City of Columbus Codified Ordinances, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Information/Commitments:

1. Given the intent of this CPD to address the interaction of the pedestrian with the built environment along the South High Street and Williams Road frontages, pedestrian connections will be made between the public sidewalks and the sidewalk in front of the store providing a safe, designated location for pedestrians to cross through the pharmacy's parking lot. In addition, two (2) inverted U-shaped bike racks will be installed in a central location for customers or employees that ride their bike to the development either by choice or because of limited alternatives.

2. The site shall be developed in general conformance with the attached Site Plan, Landscape Plan and Building Elevation drawings. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustments to the Plans are subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

3. CPD Criteria:

A. NATURAL ENVIRONMENT: The site is an assemblage of four properties in a section of South High Street that is located just north of Interstate 270 and is dominated by heavy commercial uses. The majority of the subject property, located at the northeast corner of South High Street and Williams Road, is zoned C-4 and appears to be a vacant used car lot, formerly the South High Motor Cars dealership. A portion of the Burger King site is proposed to be included in this CPD and is currently a vacant portion of their parcel that was zoned LC-4 back in 1987 and was approved for parking and drive through circulation in support of the restaurant. Finally, a parcel on Williams Road that is zoned R-2 for residential use and is not presently being used as a residence is being included in this CPD.

B. EXISTING LAND USES: Immediately north of the proposed site is a Burger King Restaurant that is located on the southeast corner of South High Street and Colton Road. West of the proposed site and across South High Street is a commercial building that is home to a t-shirt and sign shop. Beyond this building is a mobile home park located along Williams Road, just west of South High Street. South of the proposed site and across Williams Road is a combination of commercial uses and residential uses. At the immediate corner on the south side of Williams Road is the Ohio Deli & Restaurant operating out of a former Sister's Chicken restaurant building. To the east of the Ohio Deli & Restaurant is a mobile home park.

C. TRANSPORTATION AND CIRCULATION: The proposed development will eliminate the two existing full service curb cuts on South High Street and replace it with a shared full service curb cut generally situated on the north property line. The plan calls for one full service curb cut on Williams Road and presently there is one full service curb cut. Internally, the site plan has been designed to provide for two-way circulation around the store and to allow for the delivery truck movement into, around and out of the site. In addition, ample stacking spaces have been provided for the two lane prescription drive through that is proposed as part of this CPD.

D. VISUAL FORM OF THE ENVIRONMENT: The proposed retail pharmacy will primarily replace the presently vacant South High Motor Cars used car lot. The proposed development will bring an upscale retail store to an older section of High Street that is surrounded by very heavy commercial and some manufacturing uses. The proposed use is the perfect transition between the heavier uses along South High; from Interstate 270 north to Williams Road, including Lowe's, Kroger Marketplace and Wal-Mart, and the residential uses along Williams Road. The proposed pharmacy provides the residence with a neighborhood service retail use that they can utilize for their prescription needs as well as some convenience items. The development has been designed to integrate pedestrian and bicycle traffic into the built environment.

E. VIEW AND VISIBILITY: Though the proposed use is a neighborhood services type retail use; it will have an impact on the view and visibility of the existing residents in the mobile home park and of the single family homes along Williams Road. In recognition of that impact, the applicant has designed a significant buffer and screening plan that will minimize that impact to the greatest extent. On the rear of the property (east), the applicant has committed to installing a mound and landscape buffer with an overall height of nine (9) feet with a minimum opacity of 75%. This will provide the nearest resident to the east with significant protection from the proposed use. We recognize that a parking lot means headlights to the neighbors across the street in the mobile home park and to address those concerns we are planning a buffering system

that can include a combination of hardscape (i.e., walls) and landscape to block the glare of the vehicle headlights as they are pulling into the parking lot after dark. The vehicle headlight buffer will wrap around and continue along the South High Street frontage as well.

F. PROPOSED DEVELOPMENT: The applicant has proposed a 14,000 square foot retail pharmacy with a prescription drop-off/pick-up, two lane drive through. The store will be serviced by a parking lot with a maximum of sixty-six (66) parking spaces and one (1) loading space. In addition, pedestrian connections and two (2) bike racks will be provided to allow for the safe integration of motorized and non-motorized traffic.

G. EMISSIONS: No adverse effects from emissions shall result from the proposed development.

H. BEHAVIOR PATTERNS: The proposed development will not adversely impact the current behavior patterns of the surrounding area and roadway network, in fact if approved this site plan will improve the behavior patterns of the surrounding area and roadway network. The proposed development eliminates two full service curb cuts on South High Street and replaces them with one shared full service curb cut positioned on the north property line. A pedestrian circulation system has been designed that will provide a safe and convenient location for pedestrians or bicyclists to connect to the CVS/pharmacy from the public sidewalks. Having a vacant lot redeveloped will be beneficial to the neighborhood in that certain activities that take place on vacant lots can be quelled by the operation of a thriving business.

5. CODE VARIANCES: The following are the areas in which the proposed development deviates from Chapter 3372, Community Commercial Overlay of the Columbus City Code:

Section 3372.704 (a) Along a primary street, the setback for a building or structure shall be twenty-five (25) plus or minus two (2) feet, however, a maximum of one-third (1/3) the overall width of such building or structure may be located up to five (5) feet in advance of and/or up to fifteen (15) feet beyond the twenty-five (25) plus or minus two (2) foot line. At the closest point, the proposed building is seventy-two (72) feet from the High Street right-of-way.

Section 3372.704 (b) Along a street that is not a primary street, the setback for a building or structure shall be a minimum of ten (10) feet and a maximum of twenty-five (25) feet. At the furthest point, the proposed building is seventy-eight (78) feet from the Williams Road right-of-way.

Section 3372.704 (c) The setback for a building or structure from an interior lot line shall be a maximum of fifty (50) feet at the front building line. At the front building line the store will be fifty-five (55) feet from the northern interior lot line.

Section 3372.704 (d) The setback for a parking lot along a primary street shall be a minimum of twenty-five (25) feet and a minimum of five (5) feet along any other public way. The parking lot along High Street is ten (10) feet at its closest point and forty-three (43) feet at its furthest point.

Section 3372.705 (b) The width of a principal building(s), including any significant architectural appurtenances thereto, along a primary building frontage shall be a minimum of sixty (60) percent of the lot width; except for a building serving an activity that occurs outside a structure. The width of the lot, accounting for the proposed right-of-way is two-hundred and thirty-six (236) feet; thus the side of the building facing High Street plus any appurtenances would have to be one-hundred and forty-two (142) feet. As proposed, the short side of the pharmacy building addresses High Street and has a width of ninety-six (96) feet or roughly forty-one (41) percent of the width of the lot.

Section 3372.705 (f) For a primary building frontage of a commercial use, a minimum of forty (40) percent of the area between the height of two (2) and ten (10) feet above grade shall be in clear window glass that permits a full, unobstructed view of the interior to a depth of at least four (4) feet. For the secondary building frontage, the pattern of window glass shall continue from the primary building frontage a minimum distance of ten (10) feet. As proposed the pharmacy building does not meet this requirement.

Section 3372.709 (a) Parking, stacking and circulation aisles are not permitted between the principal building and a street right-of-way line. As proposed the development does not comply with this requirement as parking and circulation are provided between the principal building and the public street right-of-ways.

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

Legislation Number: 1422-2010

Drafting Date: 09/27/2010

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 modification (Mod # 1) with Dreier & Maller, Inc. for the Clintonville Private Source Inflow and Infiltration (I/I) Project for the Division of Sewerage and Drainage. Work to be completed by this contract consists of the installation of 120 private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process which includes installation of pipe clean out, point repairs and lateral tap lining. An installation of up to 70 private sewer laterals will utilize the Cured-in-Place Pipe (CIPP) process which includes installation of clean out, point repairs and lateral tap lining. Additional work under this contract shall be completed in a manner acceptable to the City within **180** calendar days after the effective date of the Notice to Proceed.

Amount of additional funds to be expended: \$700,000.00

Original Contract	\$ 1,250,160.00
<u>Proposed Modification No. 1</u>	<u>\$ 700,000.00</u>
Current Proposed Total	\$ 1,950,160.00

Reasons additional goods/services could not be foreseen:

The Project Manager and the contractor had an original estimate of 90 participates based on the initial proposal. Do to the success of the project an additional twenty nine residences were added. A time extension to September 17, 2010 was granted to the Contractor to provide time to perform the current work. It was then estimated that there were approximately 70 more proposed residences that would participate in the program if a modification was granted.

Reason other procurement processes are not used:

The competitively bid unit prices will be extended to include the additional participants in the pilot Inflow and Infiltration (I&I) program.

How cost of modification was determined:

The contract modification cost are based on the unit price provide in the initial contract.

The original contract was advertised in the City Bulletin, and bids were received on August 27, 2008.

Award was recommended to the lowest and best bidder: Dreier and Maller

B. **Contract Compliance No.:** 34-1681027 | MAJ | (Expires 04/06/2012)

C. **Emergency Designation:** Emergency designation is requested for this legislation.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer and expenditure of funds from within the Sanitary Build America Bonds (B.A.B.s) Fund and to amend the 2010 Capital Improvements Budget to provide sufficient authority for this expenditure upon passage of this ordinance.

Title

To authorize the Director of Public Utilities to enter into a construction contract modification (Mod #1) with Dreier & Maller, Inc. for the Clintonville Private Source Inflow and Infiltration (I/I) Project; to authorize the transfer within and expenditure of \$700,000.00 from the Sanitary Build America Bonds (B.A.B.s) Fund; to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$700,000.00)

Body

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract modification with Dreier & Maller, Inc., in order to complete the construction of the Clintonville Private Source I/I Project; and

WHEREAS, the original Contract No. EL009500 was authorized by Ordinance No. 0374-2009, as passed by Columbus City Council on April 13, 2009, executed on July 14, 2009 and approved by the City Attorney on July 17, 2009 for purposes of authorizing the Director of Public Utilities to enter into a construction contract agreement with Dreier & Maller, Inc., in connection with the Clintonville Private Source I/I Project; and

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

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities in that it is immediately necessary to request that this Council authorize the Director of Public Utilities to execute a construction contract modification with Dreier & Maller, Inc., in connection with the completion of the Clintonville Private Source I/I Project, for the immediate preservation of the public health, peace, property, and safety;
Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Dreier & Maller, Inc., 6508 Taylor Road SW, Reynoldsburg, OH 43068, for construction of the Clintonville Private Source I/I Project in accordance with the terms and conditions as shown in 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 and appropriate \$700,000.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 668, Object Level Three 6630; Division of Sewerage and Drainage; Div. 60-05:

FROM:

Proj. No. | Proj. Name | OCA | Amount

650100-100000 (carryover) | Sanitary Sewer Contingency | 668100 | -\$163,206.63
650347-100001 (carryover) | Combined Sewer Overflow | 664347 | -\$44,400.00
650350-100002 (carryover) | JPWWTP Incinerator | 652350 | -\$13,445.00
650620-100000 (carryover) | Lockbourne Rd Sanitary Sewer | 668620 | -\$279,931.00
650691-100001 (carryover) | OSIS Downtown Odor Control CA/CI | 651691 | -\$148,644.37
650750-100000 (carryover) | Livingston/Parsons Sewer | 664750 | -\$50,373.00

TO:

Proj. No. | Proj. Name | OCA | Amount

650405-100002 (carryover) | Clintonville Private Source I/I Project | 684502 | +\$700,000.00

Section 3. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to

provide sufficient budget authority for the award of the agreement stated herein.

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

650100-100000 (carryover) | Sanitary Sewer Contingency | \$298,938 | \$135,731 | -\$163,207
650347-100001 (carryover) | Combined Sewer Overflow | \$44,400 | \$0 | -\$44,400.00
650350-100002 (carryover) | JPWWTP Incinerator | \$13,445 | \$0 | -\$13,445
650620-100000 (carryover) | Lockbourne Rd Sanitary Sewer | \$279,931 | \$0 | -\$279,931
650691-100001 (carryover) | OSIS Downtown Odor Control CA/CI | \$148,645 | \$0 | -\$148,645
650750-100000 (carryover) | Livingston/Parsons Sewer | \$115,373 | \$65,000 | -\$50,373
650405-100002 (carryover) | Clintonville Private Source I/I Project | \$0 | \$700,000 | +\$700,000

Section 4. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 668; Clintonville Private Source I/I, Project No. 650405-100002; OCA Code 684502; Object Level 6630; Amount \$700,000.00.

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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 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 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: 1440-2010

Drafting Date: 09/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: The Purchasing Office has established Universal Term Contract, FL004702, for flocculator replacement parts with Motion Industries. These parts are needed to refurbish the settling basins and flocculation channels at the Hap Cremean Water Plant. The Division of Power & Water would like to establish a Blanket Purchase Order, based on this contract, in the amount of \$135,000.00.

2. CONTRACT COMPLIANCE:

Motion Industries, 63-0251578, expires 10/30/11, majority

3. FISCAL IMPACT: Funds for this expenditure are available within the Water Build America Bonds Fund.

Title

To authorize the Finance and Management Director to establish a Blanket Purchase Order, based on an existing Universal Term Contract with Motion Industries, for flocculator replacement parts, for the Division of Power and Water, and to authorize an expenditure of \$135,000.00 from the Water Build America Bonds Fund. (\$135,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract FL004702, expiring September 30, 2012, with Motion Industries for flocculator replacement parts; and

WHEREAS, the Division of Power and Water needs to purchase these parts to refurbish the settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; 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 Finance and Management Director to establish a Blanket Purchase Order for flocculator replacement parts, 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 Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Orders flocculator replacement parts, from established Universal Term Contract FL004702, with Motion Industries, in a total amount of \$135,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the expenditure of \$135,000.00 is hereby authorized for flocculator replacement parts within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project Name: HCWP Floc & Lime Basing, Project No. 690507-100000 (carryover), Object Level Three 6651, OCA Code 606507.

SECTION 3. 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1450-2010

Drafting Date: 09/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project, for the Division of Power and Water.

This current modification is to perform geotechnical services to determine pipe bedding requirements, any potential groundwater issues, and to evaluate corrosivity and the potential need for corrosion protection in the event steel pipe is installed. This additional geotechnical work will require additional survey work to locate the soil borings. Additional coordination activities are required with ODOT due to new requirements and coordination with upcoming interchange improvements in project area. The original contract was anticipated to be completed in 2004, at time of Modification No. 1 the project was anticipated to be completed in 2007. The current schedule anticipates the project to be bid for construction in 2012. Wage rate escalation and additional coordination meetings required due to project schedule delays.

1.1 Amount of additional funds to be expended: \$150,838.93

Original Contract Amount:	\$460,284.00
Modification 1	\$295,499.94
Modification 2 (current)	<u>\$150,838.93</u>

Total (Orig. + Mods 1 - 2)

\$906,622.87

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

At the time of the original contract and the first contract modification City specifications did not allow for utilization of steel pipe as an approved material for large diameter water line installation. It was also the philosophy at that time that soil boring investigation was not required for water line installations. City specifications will soon allow for steel pipe to be bid as an equal product to PCCP, requiring geotechnical investigation for corrosivity and possible corrosion protection design. ODOT has introduced new requirements for environmental reports to be completed when a utility will occupy ODOT right-of-way which will require additional engineering services to complete these investigative reports. The project has been delayed which has cost implications for rate increases and additional coordination meetings.

1.3. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all the work to date on the plans as well as attended all the coordination meetings with ODOT. Bidding the work to another consultant will further delay the project and will probably result in higher costs due to bringing the new consultant up to speed on the project.

1.4. How cost of modification was determined:

The consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase. The consultant also prepared a cost for all work that was performed outside the original scope of work. City project management staff reviewed and approved these cost summaries.

2. CONTRACT COMPLIANCE INFO: 31-1268980, expires 3/10/11, MBR

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 modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project; for the Division of Power and Water; to authorize the transfer and expenditure of \$150,838.93 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2010 Capital Improvements Budget. (\$150,838.93)

Body

WHEREAS, Contract No. EA025197-002 was authorized by Ordinance No. 1964-2001, passed December 3, 2001, was executed on January 24, 2002, and approved by the City Attorney on February 12, 2002; and

WHEREAS, modification #1 to the original contract number, EL005785 for \$295,499.94 was authorized by Ordinance No. 1848-2005, passed December 12, 2005, was executed January 13, 2006, and signed by the City Attorney on January 20, 2006; and

WHEREAS, the Division of Power and Water would like to modify and increase the professional engineering services contract for the South Wellfield Expansion - Raw Water Line Project a second time in order to perform geotechnical services to determine pipe bedding requirements, any potential groundwater issues, and to evaluate corrosivity and the potential need for corrosion protection in the event steel pipe is installed; and

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

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power

and Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services contract with DLZ Ohio, Inc., for the South Wellfield Expansion - Raw Water Line Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project, in the amount of \$150,838.93.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$150,838.93 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 6623, as follows:

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

606 | 690331-100000 (carryover) | HCWP Lagoon Sludge Disposal | 606331 | -\$150,838.93
606 | 690359-100000 (carryover) | S. Wellfield Expansion | 642900 | +\$150,838.93

SECTION 4. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

606 | 690331-100000 (carryover) | HCWP Lagoon Sludge Disposal | \$403,714 | \$252,875 | -\$150,839
606 | 690359-100000 (carryover) | S. Wellfield Expansion | \$114,166 | \$265,005 | +\$150,839

SECTION 5. That the expenditure of \$150,838.93 is hereby authorized for the South Wellfield Expansion - Raw Water Line Project within the Water Works Enlargement Voted Bounds Fund, Fund No. 606, Division 60-09, Project No. 690359-100000 (carryover), Object Level Three 6623, OCA Code 642900.

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: 1467-2010

Drafting Date: 10/04/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Public Service Department, Division of Planning and Operations, to modify an existing agreement with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS). The modification will incorporate six (6) concurrent use licenses for ESRI ArcEditor software, originally purchased on behalf of the City by Interfleet, Inc., as part of the joint City-County COMBAT project, authorized by Ordinance

0505-2007 and paid through Purchase Order EL007817 (payment to Franklin County Engineer for City's share of COMBAT project cost). Using City funds provided as part of the COMBAT project, the Franklin County Engineer paid the COMBAT vendor, Interfleet, Inc., to purchase ArcEditor licenses on behalf of the City as authorized through Franklin County Purchase Order 95401147. When Interfleet, Inc. purchased the licenses, license ownership was recorded with the City, as acknowledged in ESRI Quotation 20357511, ESRI Invoice 92099802, and reflected in ESRI records for customer account 122122 (the City of Columbus ESRI account number). First-year software support was included with the license purchase, which is set to expire on January 31, 2011. The contract modification will extend this support to April 14, 2011 consistent with the coverage period for other software licenses on the same maintenance and support agreement. The amount of funds needed for the modification of this annual maintenance and support agreement is \$1,556.20. This ordinance also requests approval to continue services provided by ESRI in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined ESRI is the sole distributor of ArcEditor, and does not utilize distributors or resellers to provide maintenance and support for its GIS software products.

The City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, provided by ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002. The original agreement provided language that allowed for renewals, mutually agreed by all parties, at the end of each contract anniversary date. On March 29, 2010 Council approved and passed ordinance #0144-2010 that authorized the Director of the Department of Technology to renew an existing agreement with ESRI in the amount of \$88,154.95 for annual maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes. The ordinance specified a coverage period from April 15, 2010 through April 14, 2011. If passed, this ordinance will allow the DoT, in mutual agreement with ESRI, to add six (6) ArcEditor licenses to the existing support agreement at a cost of \$1,556.20 with a coverage period of February 1, 2011 through April 14, 2011.

FISCAL IMPACT:

During the past two years (2008 and 2009), the Department of Technology expended \$73,194.92 (Ord. # 0440-2008) and \$81,724.96 (Ord. # 0606-2009) respectively with Environmental Systems Research Institute, Inc. (ESRI) for the renewal of annual software maintenance and support services. Earlier this year, the Department of Technology expended \$88,154.95 (Ord. # 0144-2010) for the aforementioned services provided by ESRI. Sufficient funds are available in the Information Services Fund to modify the ESRI contract to include support for the six (6) ArcEditor licenses and cover the time period February 1, 2011 through April 14, 2011.

EMERGENCY DESIGNATION:

Emergency legislation is requested in order to facilitate this purchase to provide more efficient and capable support to various city departments/divisions.

CONTRACT COMPLIANCE:

Vendor: Environmental Systems Research Institute, Inc. (ESRI) F.I.D./CC#: 95-2775732 Expiration Date: 08/06/2012

TitleTo authorize the Director of the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to modify an annual agreement with Environmental Systems Research Institute, Inc. (ESRI) for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,556.20 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$1,556.20)

Body

WHEREAS, the Director of the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, has an immediate need to modify an annual agreement for software maintenance and support with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS); and

WHEREAS, this modification will incorporate support for six (6) software licenses set to expire on January 31, 2011 used in the COMBAT (Central Ohio Management Based Applied Technology) system, enabling the city's street maintenance and snow warriors to deliver more efficient and effective services; and

WHEREAS, the passage of this ordinance will allow DoT to continue with the needed services with a coverage period from February 1, 2011 through April 14, 2011 in the amount of \$1,556.20; and

WHEREAS, this modified agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to modify an agreement with Environmental Systems Research Institute, Inc. (ESRI) for the extension of an annual software support and maintenance service agreement, that supports daily operational needs thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, be and is hereby authorized to modify an annual software maintenance and support agreement with Environmental Systems Research Institute, Inc. which supports the GIS system. This modification extends the coverage period for six (6) software licenses from February 1, 2011 through April 14, 2011, in the amount of \$1,556.20.

SECTION 2: That the expenditure of \$1,556.20 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$1,556.20

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is 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: 1477-2010

Drafting Date: 10/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel, bio/diesel and unleaded fuel (including fuel purchased through the Voyager card) for the Fleet Management Division. Formal competitive bids for bio/diesel were received by the Purchasing Office and a Universal Term contract is in place with Central Ohio Farmers Co-Op, as authorized by Ordinance 1197-2009. A Universal Term Contract authorized by Ordinance 0009-2010 exists for fuel credit card purchases. A purchase order with Beem's BP Distribution for unleaded bulk fuel deliveries was authorized Ordinance 0180-2010, through a formal bid conducted by Franklin County.

This ordinance also waives the competitive bidding process of the Columbus City Codes, in order to allow the continued use of the Beem's BP Distribution contract bid by Franklin County. To continue uninterrupted unleaded fuel deliveries at

the lowest possible price and in comparing the State of Ohio contract with Franklin County contract, Beem's Distribution Inc. provides a lower delivery price of \$0.059 per gallon. The City does not have a formal cooperative purchasing agreement with Franklin County as it does with the State of Ohio Department of Administrative Services. Accordingly, the competitive bidding provisions of the City Codes must be waived in order to participate in this Franklin County contract.

Credit card fuel purchases have been established with Voyager Fleet Systems Inc. Contract compliance number 760476053. Blanket purchase order BPFUL40A expires July 31, 2011.

Fiscal Impact: The Fleet Management Division spent \$3,240,709.00 for bulk bio/diesel fuel deliveries, \$1,128,619.00 for unleaded bulk fuel deliveries and \$3,329,152.00 for credit card services in 2009. To date in 2010, diesel expenditures and encumbrances total \$2.6 million; unleaded fuel and credit card expenditures and encumbrances total \$4.7 million. Total fuel encumbrances and expenditures to date therefore total \$7.3 million. This ordinance will increase the amount spent and encumbered on fuel in 2010 by \$1,190,423, to a yearly total of \$8.49 million, in accordance with the Third Quarterly Financial Review.

Emergency action is requested to ensure an uninterrupted supply of bulk bio/diesel, bulk unleaded, and credit card purchases. The fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles. An ordinance could not have been presented earlier, due to the need to complete the Third Quarter Financial Review.

Title

To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel; to authorize the expenditure of \$1,190,423.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1,190,423.00)

Body

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio/diesel bulk fuel, unleaded bulk fuel and universal credit card purchases for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) has been established through the formal competitive bid process for bulk bio/diesel fuel and universal credit card purchases; and

WHEREAS, a contract has been established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases with Beem's BP Distribution Inc.; and

WHEREAS, the Fleet Management Division has a need to purchase unleaded bulk fuel and it is in the City's best interests to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue a purchase order for various fuel purchases, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to issue a purchase order with Central Ohio Farmers Co-op for Ultra Low Sulfur Diesel and Bio Diesel fuel , in accordance with the Universal Term Contract FL004417, which expires 02/28/2012.

Section 2. That the expenditure of \$770,423.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05

Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$770,423.00

Section 3. That the Finance and Management Director is hereby authorized to issue a purchase order for unleaded fuel for the Fleet Management Division per the terms and conditions of Franklin County Distribution contract as follows:

Beem's BP Distribution Inc
CC# 341906729 expires 08/04/2011
unleaded gasoline
Object Level three: 2280
Contract expires 11/30/2011

Section 4. That the Finance and Management Director is hereby authorized to issue a purchase order with Voyager Fleet Systems Inc for Universal fuel credit card services, in accordance with the Universal Term Contract FL001215, which expires 07/31/2011.

Section 5. That the expenditure of \$420,000.00, or so much thereof that may be necessary in regard to the action authorized in Sections 4 and 5, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2280
Amount: \$420,000.00

Section 6. That the City Auditor is hereby authorized to move appropriation and expenditure authority between Sections 2 and 5 of this ordinance as necessary, understanding that the price of unleaded and bio/diesel fuel fluctuates greatly, so that the Fleet Management Division is not without necessary fuel during the interim period of the end of fiscal year 2010 and the passage of the fiscal year 2011 operating budget.

Section 7. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the competitive bidding requirements be and are hereby are waived for the action authorized in Section 3 of this ordinance.

Section 8. 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 1484-2010

Drafting Date: 10/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc., in the amount of \$1,114,300.00, for the Water Supply Facilities Elevator Replacement Project, Division of Power and Water Contract Number 1159.

This contract will furnish all materials, equipment, and labor for the renovation of freight/passenger elevators at the Dublin Road Water Plant, Hap Cremean Water Plant, and Hoover Dam Control House. Work includes replacement of hoist motors, controllers, floor selectors, landing doors, car gates, signal fixtures, door operating equipment, and other related work. Incidental to the work is asbestos abatement, electrical work, and HVAC improvements. The existing controls for these elevators need upgraded technology for operation, leveling and power conversion and safety features. This contract will bring these elevators up to code except for a few items for which variances were granted by the Ohio Department of Commerce Board of Building Appeals. The Hoover Dam Control House elevator is presently locked out of service and is no longer repairable under the existing maintenance contract.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on September 22, 2010. Bids were received from: The Righter Co., Inc. - \$1,114,300.00 and The Altman Company - \$1,320,000.00.

The lowest and best bid was from The Righter Co., Inc. in the amount of \$1,114,300.00. Their Contract Compliance Number is 31-0889208 (4/7/11, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

3. FISCAL IMPACT: A transfer of funds within the Water Build America 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 The Righter Co., Inc. for the Water Supply Facilities Elevator Replacement Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$1,114,300.00 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$1,114,300.00)

Body

WHEREAS, two bids for the Water Supply Facilities Elevator Replacement Project were received and publicly opened in the offices of the Director of Public Utilities on September 22, 2010; and

WHEREAS, the lowest and best bid was from The Righter Co., Inc. in the amount of \$1,114,300.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Water Supply Facilities Elevator Replacement Project; and

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of funds from the Water Build America 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 The Righter Co., Inc., for the Water Supply Facilities Elevator Replacement 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 Water Supply Facilities Elevator Replacement Project with the lowest and best bidder, The Righter Co., Inc., 2424 Harrison Rd., Columbus, Ohio 43204; in the amount of \$1,114,300.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$14,300.00 within the Department of Public Utilities,

Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

609 | 690510-100000 (carryover) | HCWP Sludge Line | 609510 | -\$14,300
609 | 690497-100000 (carryover) | Water Supply Fac. Elevator | 606497 | +\$14,300

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

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

609 | 690510-100000 (carryover) | HCWP Sludge Line | \$157,681 | \$143,381 | -\$14,300
609 | 690497-100000 (carryover) | Water Supply Fac. Elevator | \$1,100,000 | \$1,114,300 | +\$14,300

SECTION 4. That the expenditure of \$1,114,300.00 is hereby authorized for the Water Supply Facilities Elevator Replacement Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690497-100000 (carryover), Object Level Three 6621, OCA Code 606497.

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: 1489-2010

Drafting Date: 10/06/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

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

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD by November 15, 2010.

FISCAL IMPACT: The FY2011 Action Plan Budget revenues are estimated to be ~~\$8,237,699~~ **\$14,613,844** and will be used to fund programs as described in attachment 1489-2010budget.

Title

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

Body

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

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1: That the city of Columbus hereby adopts the recommended 2011 Use of Funds document as the one year Action Plan Budget as set forth in the attachment 1489-2010budget.

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

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

Legislation Number: 1497-2010

Drafting Date: 10/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Refuse Collection utilizes 96 gallon containers in its mechanized collection system. These containers are distributed to new residences and are also used for replacement purposes. The Division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish purchase orders for the purchase of 96 gallon refuse containers and container parts for the Division of Refuse Collection per the terms and conditions of existing citywide contracts as follows:

Toter, Incorporated - contract #FL004557 expiring March 31, 2013.

Quantity and item purchased / extended cost:

Approximately 3,300 96-gallon containers and miscellaneous parts (lids, wheel sets, fasteners, etc.) / Total estimated expenditure of \$310,759.00

The total expenditure authorized within this ordinance is \$310,759.00.

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

2. CONTRACT COMPLIANCE

Toter, Incorporated's contract compliance number is 56-1362422 and expires September 28, 2011.

3. FISCAL IMPACT

This purchase is budgeted within The Division of Refuse Collection 2010 Capital Improvement Budget. This ordinance authorizes an expenditure of \$310,759.00 for approximately 3,300 96 gallon containers and miscellaneous parts.

Title To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

Body **WHEREAS**, the Division of Refuse Collection has determined the need for additional 96 gallon containers and container parts for use in its operations; and

WHEREAS, a citywide UTC contract with Toter, Incorporated exist for the purchase of said containers and container parts; and

WHEREAS, the purchase of these containers and parts constitutes part of this Division's scheduled container replacement program and is a budgeted expense within the division's 2010 Capital Improvement Budget; 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 in the amount of \$310,759.00 with Toter, Incorporated, 841 Meacham Road, Statesville, NC, 28677, for the purchase of approximately 3,300 96-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL004557 established for this purpose.

Section 2. That to pay the cost of the aforementioned purchase orders, the expenditure of \$310,759.00 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bonds Fund, as follows;

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

703 / 520001-100001 / 96 Gallon Containers / 06-6651 / 730101 / \$310,759.00

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

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

Legislation Number: 1501-2010

Drafting Date: 10/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background

This ordinance establishes the funding arrangements necessary to allow for the pay out of sick and vacation balances to police officers and fire fighters retiring as part of the deferred retirement option plan (DROP) offered by the Ohio Police and Fire Pension Fund. DROP is an optional benefit provided by the Ohio Police and Fire Pension Fund that provided eligible police officers and firefighters an economic incentive to delay retirement for three to eight years. 2011 marks the first year that some of the enrollees must retire under the rules of the program. It is anticipated that majority of the retirements under the DROP program will occur 2011; however the belief is that some DROP participants will separate from city service in the last quarter of 2010.

This ordinance appropriates \$9 million in the Safety Staffing Contingency Fund from which the termination pay for police officers and fire fighters that are participating in DROP will be expensed. The estimated total obligation for DROP is \$9 million, with payments occurring in both 2010 and 2011. Funds expended from the Safety Staffing Contingency Fund for this purpose will subsequently be reimbursed from the Special Income Tax fund.

FISCAL IMPACT:

Funds are available in the Special Income Tax fund to transfer to the Safety Staffing Contingency Fund in an amount not to exceed \$9,000,000.00 for both 2010 and 2011.

EMERGENCY:

Emergency legislation is requested to expedite the reimbursement for termination pay expenditures from the special income tax fund.

TitleTo appropriate an amount not to exceed \$9,000,000.00 in the Safety Staffing Contingency Fund for the purpose of expensing termination pay costs for police officers and fire fighters associated with the deferred retirement option plan (DROP), to authorize the subsequent transfer of an amount up to \$9,000,000.00 from the Special Income Tax fund to the Safety Staffing Contingency fund, and to declare an emergency. (\$9,000,000.00)

Body

WHEREAS, the City established the Safety Staffing Contingency Fund to deal with police and fire retirements resulting from the deferred retirement option plan (DROP) offered by the Ohio Police and Fire Pension Fund; and

WHEREAS, it is expected that a large number of retirements related to DROP will begin in the third quarter of 2010 and continue into 2011, which is the first year in which safety personnel who entered the program at its inception will be required to retire; and

WHEREAS, since the distribution of the pay outs in 2010 versus 2011 are unknown, the amount authorized under this ordinance shall be not greater than \$9,000,000.00; and

WHEREAS, the actual amount to be appropriated and expended will be determined by the City Auditor and such amount shall reflect the terminal leave and cost applicable to the officers choosing to retire in 2010.

WHEREAS, funds are available in the City's special income tax fund to transfer to the Safety Staffing Contingency Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer said funds 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 City Auditor be authorized to appropriate and expend an amount not to exceed \$9,000,000.00 from the Safety staffing Contingency Fund, Fund 014, OL1 01.

SECTION 2. That the City Auditor be authorized to transfer funds from the Special Income Tax Fund, Fund 430 to the Safety staffing Contingency Fund, Fund 014 in an amount not to exceed \$9,000,000.00 to cover such expenditures.

SECTION 3. That the funds necessary to carry out this purpose are hereby deemed appropriated.

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: 1522-2010

Drafting Date: 10/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The Division of Fire EMS uses several LifePak models for emergency response. There is a need to procure various supplies for the LifePak defibrillators, monitors, pacemakers and battery support systems from the vendor Medtronic Emergency Response Systems for use by emergency services personnel.

Contract Compliance: 91-0697691, expiring 2/19/2012

Emergency Designation: This legislation is to be declared an emergency measure so that the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000 from the Fire Division's 2010 General Fund budget for a contract modification with Medtronic Emergency Response Systems for the continued purchase of operating supplies. The Fire Division has already spent and/or encumbered \$250,000 for services and supplies from Medtronic Emergency Systems in the 2010 budget. The Fire Division spent \$250,000 for these products and services in 2009, \$225,000 in 2008, and \$200,000 in 2007.

TitleTo authorize and direct the Director of Public Safety to modify an existing contract with Medtronic Emergency Response Systems for supplies for the Division of Fire LifePaks; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency.(\$50,000.00)

Body**WHEREAS,** the Division of Fire carries Medtronic LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to modify an existing contract with the manufacturer, Medtronic Emergency Response Systems, for continuing product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify an existing contract for product operating supplies for LifePak equipment used on emergency medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to modify an existing contract with Medtronic Emergency Response Systems for supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531, OL3 Code 2207, \$50,000.00.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1525-2010

Drafting Date: 10/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the continued support and maintenance of Legistar, the City's electronic system for creating and submitting legislation.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2010 operating budget.

Title

To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$24,141.00 from the General Fund and to declare an emergency. (\$24,141.00)

Body

WHEREAS, the duties of the City Clerk include responsibility for receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to enter into this contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation and which is used to create and maintain Council Agendas and Journals, the recording Council votes, and assisting in the production of the City Bulletin; and

WHEREAS, entering into the said contract with Daystar will allow the City to continue to receive support and quarterly updates and/or upgrades for the Legistar software application, and

WHEREAS, this Legistar support and maintenance contract between the City and Daystar Computer Systems, Inc. will last for a 12-month period from February 1, 2011 until January 31, 2012, and

WHEREAS, the City Clerk is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, and

WHEREAS, the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Daystar Computer Systems, Inc., and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service and maintenance contract with Daystar Computer Systems, Inc. to avoid interruption in services, 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 Clerk be and is hereby authorized to enter into an agreement with Daystar Computer Systems, Inc. for the support and maintenance of Legistar.

SECTION 2. That the sum of \$24,141.00 be and hereby is authorized to be expended from City Council, Department 20-01, the General Fund, Fund 010, OCA Code 200105, Object Level One 03, Object Level Three 3336.

SECTION 3. That this service agreement is being established in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959.

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: 1526-2010

Drafting Date: 10/18/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: The Fire Division needs to purchase Emergency Medical Services (EMS) medical supplies for use in daily emergency services operations. This legislation authorizes the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established by the Purchasing Office for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, in the total amount of \$200,000.00. EMS medical supplies include, but are not limited to, bandages, IV's, pharmaceuticals, splints, etc. A transfer of funds is necessary to accommodate this expenditure.

Bid Information: Universal Term Contracts exist for these purchases.

Contract Compliance: Alliance Medical - CC#431465457 expires 5/20/2012; BoundTree Medical LLC - CC# 311739487 expires 03/17/2011.

Emergency Designation: Emergency action is requested as funds are needed to keep medical supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000 from the General Fund operating budget to purchase medical supplies for the Division of Fire. The Fire Division budgeted \$1,000,000 in the 2010 General Fund budget for EMS medical supplies. Approximately \$899,187 has been spent and/or encumbered to date. The division spent approximately \$968,258 for EMS supplies in 2009 and \$1,123,101 in 2008. A transfer of funds is necessary to fund this expenditure and funding exists within the Fire Division's General Fund budget for this transfer.

TitleTo authorize and direct the City Auditor to transfer \$112,068.00 within the Fire Division's General Fund Budget; to authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

BodyWHEREAS, the Fire Division needs to transfer funds and purchase EMS medical supplies; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$112,068.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$112,068.00
Transfer To General Fund 010; Object Level 2 2207; OCA 301531; \$112,068.00

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with Alliance Medical, Inc., and BoundTree Medical LLC.

SECTION 3. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531 as follows:

Alliance Medical Contract # FL004367 ~ \$75,000.00
BoundTree - Medical Supplies Contract # FL004365 ~ \$50,000.00
BoundTree - Pharmaceutical Supplies Contract # FL004364 ~ \$75,000.00

SECTION 4. 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: 1531-2010

Drafting Date: 10/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for an upgrade of the Frontier Software for the Matrix systems at various City facilities. The Facilities Management Division established a contract with Matrix Systems, Inc. through ED041475, for the period of May 1, 2010 through April 30, 2011. This modification will allow the Facilities Management Division, Fleet Management Division, Department of Technology, and the Department of Health will utilize this contract in order to upgrade the current security software being used. The software is obsolete and will not be serviceable after this year. The upgrade will allow the Facilities Management Division to support and assist all of these operations.

Matrix Systems, Inc. was chosen to perform this work because it is the Facilities Management Division's contractor for service and maintenance of security systems. The Matrix system is a proprietary system. Therefore, it would not be in the best interest of the City to bid the upgrades. Awarding it to another security provider could cause conflict with the current provider's ability to maintain the equipment. Prices already established in the contract were used to determine the cost of this modification.

This ordinance also waives the competitive bidding process of the Columbus City Codes. The City of Columbus utilizes Matrix systems at various of its facilities; the software is proprietary in nature. Matrix Systems, Inc. is the sole manufacturer and distributor of Matrix systems. Due to Matrix's proprietary interest, using another company would lead to additional time and costs. Another company would be required to subcontract for work with Matrix Systems, Inc.

Emergency action is requested so that the work may begin as quickly as possible to increase security for City employees, users, and visitors to the facilities.

Fiscal Impact: The cost of this modification is \$23,264.00. ED041475 was established for a total of \$15,000.00. The Facilities Management Division will transfer \$4,864.00 from ED041475 for this modification. The Fleet Management Division and the Health Department will add \$5,800.00 to this contract. The Department of Technology will add \$6,800.00 to this contract. After passage, the total cost of this contract will be \$38,264.00.00

Matrix Systems, Inc. Contact Compliance No. 31-0902711, expiration date January 7, 2012.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for the upgrade of the Frontier Software for the Matrix security systems in various City facilities; to authorize the reduction of a current contract; to authorize the expenditure of \$4,864.00 from the General Fund; to authorize the expenditure of \$5,800.00 from the Fleet Management Fund; to authorize the expenditure of \$6,800.00 from the Information Services Fund; to authorize the expenditure of \$5,800.00 from the Health Special Revenue Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$23,264.00)

Body

WHEREAS, the Facilities Management Division established a contract with Matrix Systems, Inc. through ED041475, for the period of May 1, 2010 through April 30, 2011; and

WHEREAS, it is necessary for the Finance and Management to modify said contract with Matrix Systems, Inc. for the upgrade of the Frontier Software for the Matrix systems in various City facilities; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$4,864.00 from ED041475 for an upgrade of the Frontier Software for the Matrix systems at various City facilities; and

WHEREAS, it is in the best interest of the Finance and Management Department, Facilities Management Division, to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify a contract with Matrix Systems, Inc. so that the requested work may begin as quickly as possible to increase security for City employees, users, and visitors to the facilities, thereby, protecting the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with Matrix Systems, Inc. for the upgrade of the Frontier Software for the Matrix systems in various City facilities.

SECTION 2. That City Auditor is hereby directed and authorized to reduce ED041475 by \$4,864.00 so that the money may be used for an upgrade of the Frontier Software for the Matrix systems at various City facilities authorized in SECTION 1; and to expend said funds or so much thereof as may be necessary.

SECTION 3. That the expenditure of \$23,264.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 10

OCA Code: 450042

Object Level 1: 03

Object Level 3: 3398

Amount: \$4,864.00

Division: 45-05

Fund: 513
OCA Code: 451206
Object Level 1: 03
Object Level 3: 3398
Amount: \$5,800

Division: 47-02
Fund: 514
OCA Code: 470202
Object Level 1: 03
Object Level 3: 3398
Amount: \$6,800

Division: 50-01
Fund: 250
OCA Code: 500264
Object Level 1: 03
Object Level 3: 3398
Amount: \$5,800.00

SECTION 4. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1532-2010

Drafting Date: 10/19/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with Recreation and Parks facility improvements. Necessary improvements include, but are not limited to, concrete work, HVAC, roofing and flooring. All work will be based on three (3) estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required in order to allow these projects to proceed in a timely manner. There are several small projects that need to be completed prior to the summer season.

Fiscal Impact:

\$200,000.00 is required and budgeted in the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) to meet the financial obligations of these various expenditures.

TitleTo authorize the expenditure of \$200,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for facility improvements; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, various facility improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are several small projects in need of completion over the summer season; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for facility improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund 746 Governmental B.A.B (Build America Bonds) No. 746, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510035-100004	Facility Improvements- Contingencies/Auditor's Certificates	6620	763504	\$200,000.00

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

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

SECTION 5. That 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: 1535-2010

Drafting Date: 10/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of grant funds for staffing and service costs in 2010 that are funded through grants and donations. Staffing will include part time and full-time costs associated with the operation of Music in the Air programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$233,000.00.

TitleTo authorize an appropriation of \$233,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing costs during 2010 funded through grants and donations; and to declare an emergency. (\$233,000.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$233,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1101	\$120,000.00
Music in the Air-Donations/Grants	518626	510784	3336	\$113,000.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1536-2010

Drafting Date: 10/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the High Visibility Enforcement Overtime 2011 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement on speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2011 and follows the fiscal year period, October 1, 2010 through September 30, 2011.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the start-up of project activities during specified holiday periods in 2010.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$100,326.31 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the High Visibility

Enforcement Overtime 2011 project. All funds appropriated are reimbursable from the State of Ohio.

Title

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2011 project; to authorize an appropriation of \$100,326.31 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$100,326.31).

Body

WHEREAS, the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the High Visibility Enforcement Overtime 2011 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the High Visibility Enforcement Overtime 2011 project; and

WHEREAS, the project period is October 1, 2010 through September 30, 2011 and funds need to be available as soon as possible for the specified holiday periods in 2010; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the High Visibility Enforcement Overtime 2011 project and to appropriate \$100,326.31 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$100,326.31 which represents funding for the High Visibility Enforcement Overtime 2011 project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$100,326.31 is appropriated as follows:

DIV FUND	OBJLV #1	OBJLV #3	OCACD	GRANT AMOUNT
30-03	220 01 1127	331018	331018	\$ 2,131.30
30-03	220 01 1131	331018	331018	\$38,751.00
30-03	220 01 1161	331018	331018	\$ 7,556.44
30-03	220 01 1171	331018	331018	\$ 561.89
30-03	220 01 1173	331018	331018	\$ 1,162.53
TOTAL				\$50,163.16

DIV FUND	OBJLV# 1	OBJLV#3	OCACD	GRANT	AMOUNT
30-03	220 01 1127	331019	331019	\$ 2,131.30	
30-03	220 01 1131	331019	331019	\$38,751.00	
30-03	220 01 1161	331019	331019	\$ 7,556.44	
30-03	220 01 1171	331019	331019	\$ 561.88	

30-03 220 01 1173 331019 331019 \$ 1,162.53

TOTAL \$50,163.15

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

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

Legislation Number: 1545-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-031

APPLICANT: Bank Street Ventures, LLC; c/o Daniel H. Schoedinger, Atty.; Vorys, Sater, Seymour and Pease LLP; P.O. Box 1008; Columbus, Ohio 43216.

PROPOSED USE: Four dwelling units (a three-unit dwelling and a single-unit dwelling).

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant proposes to redevelop the property with a four dwelling units (a three-unit dwelling and a single-unit dwelling). Council variances for similar residential projects in the area have been approved in the past several years. The suburban oriented zoning code makes redevelopment impractical and would result in inappropriate development for the area; therefore Staff recognizes this Council variance request as more appropriate than a rezoning of the property. The proposal includes a use variance and dimensional variance requests for driveway width, setbacks, stacked parking spaces, and maneuvering. Staff is supportive of the request which will not introduce an incompatible use to the area. The site lies within the Southern Tier of *The Brewery District Plan* (1992), which supports the preservation and enhancement of mixed residential and low intensity commercial uses.

Title

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; and 3363.24(F), Building lines in an M-Manufacturing district, of the Columbus City Codes; for the property located at **771 SOUTH FRONT STREET (43206)**, to permit four dwelling units (a three-unit dwelling and a single-unit dwelling) with reduced development standards in the M, Manufacturing District (Council Variance # CV03-031).

Body

WHEREAS, by application No. CV03-031, the owner of property at **771 SOUTH FRONT STREET (43206)**, is requesting a Council variance to permit a four dwelling units with reduced development standards in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-Manufacturing district, prohibits a residential uses, while the applicant proposes to redevelop the property with four dwelling units; and

WHEREAS, Section 3312.13(A), Driveway, requires a 20-foot maximum driveway width for residential parking areas containing one to eight parking spaces, while the applicant proposes a driveway that varies in width from 20 feet to 39 feet

8 inches as shown on the Site Plan; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient maneuvering area anywhere on a lot except for between the street right-of-way line and the parking setback line, while the applicant proposes to allow maneuvering for 2 parking spaces in the Bank Street right-of-way; and

WHEREAS, Section 3312.27(3), Parking setback line, requires a 10-foot setback for parking along undeveloped frontage, while the applicant proposes a 0-foot parking setback along Bank Street; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking for only single-family and two-family dwellings, while the applicant proposes one stacked parking space behind another parking space as shown on the Site Plan; and

WHEREAS, Section 3363.24(F), Building lines in an M-Manufacturing district, requires an average of the building lines of the contiguous parcels, or 13.75± feet along South Front Street, while the applicant proposes a 3± foot building line along South Front Street; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the existing M, Manufacturing District is inappropriate as the area redevelops, and the suburban-oriented zoning code does not sufficiently provide for urban residential development as proposed. Staff is supportive of the request which will not introduce an incompatible use to the area. The site lies within the Southern Tier of *The Brewery District Plan* (1992), which supports the preservation and enhancement of mixed residential and low intensity commercial uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **771 SOUTH FRONT STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3312.13(A), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3312.29, Parking space; and 3363.24(F), Building lines in an M-Manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **771 SOUTH FRONT STREET (43206)**, insofar that said sections prohibit four dwelling units (a three-unit dwelling and a single-unit dwelling) in the M, Manufacturing District, with a driveway that varies in width from 20 feet to 39 feet 8 inches, maneuvering for 2 parking spaces in the Bank Street right-of-way, a 0-foot parking setback along Bank Street, stacked parking for 2 required parking spaces, and a 3± foot building line along South Front Street; said property being more particularly described as follows:

771 SOUTH FRONT STREET (43206), being 0.19± acres located on the east side of South Front Street, 219± feet north of Kossuth Street, being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One Hundred Seventy-Four (174) in C. F. Jaeger's 22nd Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 335, Recorder's Office, Franklin County,

Ohio.

Parcel Number: 010-057887

Address: 771 South Front Street, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for four dwelling units (a three-unit dwelling and a single-unit dwelling), or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**771 DEVELOPMENT**," drawn by Urban Design LLC, dated October 18, 2010, and signed by William J. Schottenstein, Bank Street Ventures, LLC. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1549-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contract number FL003986 for the purchase of Heavy Duty Specialty Services and FL004268 for the purchase of Auto Body Repair Services for Fleet Management. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Ron Otto Enterprises, Inc. dba PAC/Services, FID 311286955 to Capital Collision Services, LLC, FID 273431091.

- 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, Ron Otto Enterprises, Inc. dba PAC/Services, was purchased by Capital Collision Services, LLC.
- 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.

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

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

FISCAL IMPACT: No additional funds are required to modify the option contract. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ron Otto Enterprises, Inc. dba PAC/Services; and to declare an emergency.

Body

WHEREAS, the Finance and Management Department/Purchasing Office established the contracts with Ron Otto Enterprises, Inc. dba PAC/Services for the option to purchase Heavy Duty Specialty Services and Auto Body Repair Services; and

WHEREAS, Ron Otto Enterprises, Inc. dba PAC/Services was purchased by Capital Collision Services, LLC, located at 2365 Refugee Park, Columbus, Ohio 43207, and notified the City of this purchase in conjunction with contract FL003986 and FL004268; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department/Purchasing Office in that it is immediately necessary to modify contract numbers FL003986 and FL004268, 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 contracts FL003986 and FL004268 and all past, present and future purchase orders pursuant to the contracts to reflect the change of the company name and FID number from Ron Otto Enterprises, Inc. dba PAC/Services FID 311286955 to Capital Collision Services, LLC FID 273431091.

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: 1565-2010

Drafting Date: 10/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes an extension of an existing contract for temporary staffing services for the preparation and imaging of tax documents in the Office of the City Auditor, Division of Income Tax.

The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008, 2009 and again in 2010. During this time a single vendor has provided services based upon the outcome of the original 2007 bid solicitation. In order to ensure that the Division and the City of Columbus has the best services and pricing, this service will be again formally bid. For this reason it is necessary to extend the term of the contract funded by PO EL009322 to ensure continuity in service prior to the award of contract following the formal bid. It has been determined that an extension of term through and including February 15, 2011 will provide sufficient time to accommodate the implementation of a new contract. Additional funding will not be required.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Additional staffing was required to initiate and maintain this process and, as the Division is currently at authorized strength, there arose a need for temporary staffing services to assist with the preparation of documents to be scanned as well as with the scanning of those documents. Abacus Corporation has provided staffing services for the Division since September 2007. In order to ensure that the Division and the City of Columbus has the best

services and pricing, this service will be again formally bid. For this reason it is necessary to extend the term of the contract funded by PO EL009322 to ensure continuity in service prior to the award of contract following the formal bid. It has been determined that an extension of term through and including February 15, 2011 will provide sufficient time to accommodate the implementation of a new contract. Additional funding will not be required. Abacus Corporation's contract compliance number is 52-0554932 expiring on 7/01/2011.

Fiscal Impact:

Funds are available from PO EL009322. No additional funds requested.

Title

To authorize and direct the City Auditor to modify and extend an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; and to declare an emergency (0).

Body

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Abacus Corporation as the lowest responsive bidder in September 2007 for \$20,000, followed by modifications approved by this Council to increase the maximum obligation in November 2007 by \$32,000, in March 2008 by \$90,000, and in April 2009 by \$90,000. Total obligation of \$232,000; and,

WHEREAS, the work of document preparation and scanning by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide additional funding to the extant service contract; 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 extend an existing contract with Abacus Corporation for temporary staffing services.

SECTION 2. 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: 1568-2010

Drafting Date: 10/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to amend the Truancy Intervention Contract EL 010310 with the YMCA of Central Ohio by extending the termination date to December 31, 2010. This modification will conform to the budgetary timeframe requested by the Truancy Intervention Program. The Columbus Public Schools agrees

to accept the request of the YMCA of Central Ohio to modify their agreement with the City of Columbus to continue the Truancy Intervention Center.

The City of Columbus received funds from Columbus Public Schools to serve as a fiduciary between them and the YMCA of Central Ohio, a community-based organization. This organization will continue to seek a reduction in truancy through educational procedures, case management and other interventions. In addition to monetary support, the Columbus Public Schools will continue to be responsible for coordination and communication of program expectations to its' school system and to the at-large community. The City of Columbus will continue to facilitate police officers to transport truant students to the designated Truancy Centers, and to serve as the fiduciary for the contract.

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

FISCAL IMPACT:

No funding is required for this contract amendment.

Title

To authorize the Director of the Department of Development to amend a Truancy Intervention Program contract with the YMCA of Central Ohio by extending the termination date to December 31, 2010; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to amend the contract with the YMCA of Central Ohio by extending the termination date to December 31, 2010; and

WHEREAS, the Columbus Public Schools will coordinate, monitor, provide monetary support and communicate program expectations to its' school system and the community at-large; and

WHEREAS, the YMCA of Central Ohio will seek to reduce truancy through educational procedures, case management and other interventions; and

WHEREAS, under this agreement the Development Department will continue to serve as Fiduciary between the YMCA of Central Ohio Truancy Intervention Program and Columbus Public Schools; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract in order to avoid any interruptions in program services, all 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 Development Director is hereby authorized to amend Contract EL010310 with the YMCA of Central Ohio by extending the termination date to December 31, 2010.

Section 2. That this contract is amended in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations, has submitted the plat titled "Village at Albany Crossing Section 6" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Central College Road and west of Hamilton Road.

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

Title To accept the plat titled "Village at Albany Crossing Section 6", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations; and to declare an emergency.

Body WHEREAS, the plat titled "Village at Albany Crossing Section 6" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Road 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 "Village at Albany Crossing Section 6" 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: 1578-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with WB Republic Builders, LLC., for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road.

The work shall include, but is not limited to, the removal of the existing pavement and installation of concrete pavement and site drainage improvements. The pavement will be installed in phases. The renovations are necessary to repair the deteriorating pavement and failing drainage system.

Formal bids were solicited and three companies submitted bids on October 18, 2010 as follows (0 MBE, 0 FBE):

WB Republic Builders, LLC.	\$167,000.00
Premier Improvements	\$182,000.00
Central Ohio Building Company	\$195,860.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, WB Republic Builders, LLC.

Emergency action is requested so that the contractor will be able to complete this project before the arrival of inclement weather.

WB Republic, Builders LLC. Contract Compliance No. 20-4392564, expiration date February 23, 2011.

Fiscal Impact: Funding for this project is available in the Gov'l B.A.B.'s (Build America Bonds) Fund. The cost of this contract is \$167,000.00.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with WB Republic Builders, LLC. for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road; to authorize the expenditure of \$167,000.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$167,000.00)

Body

WHEREAS, it is necessary to renovate the pavement and drainage at Fire Station No. 11, 2150 West Case Rd; and

WHEREAS, WB Republic Builders, LLC. is the most responsive, responsible, and best bidder for said renovation; and

WHEREAS, an emergency exists in the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with WB Republic Builders, LLC., for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road, so that the contractor will be able to complete this project before the arrival of inclement weather, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with WB Republic Builders, LLC. for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road.

SECTION 2. That the expenditure of \$167,00.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 746
Project: 340103-100000
OCA Code: 710103
Object Level 1: 06
Object Level 3: 6681
Amount \$167,000.00

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

Legislation Number: 1589-2010

Drafting Date: 10/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: By its Ordinance No. 2780-1999 passed November 29, 1999, the Columbus City Council established the Crewville Tax Increment Finance Area (TIF Area) pursuant to Section 5709.40(B) of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Crewville Municipal Public Improvement Tax Equivalent Fund (TIF Fund) established in that Ordinance No. 2780-1999. This ordinance provides for the appropriation of monies on deposit in that TIF Fund to be used to fund public infrastructure improvements in accordance with that Ordinance No. 2780-1999 and the related Reimbursement Agreement, which was executed June 11, 2000.

Emergency Justification: Emergency action is requested in order to make necessary disbursements before the year's end.

Fiscal Impact: No funding is required for this legislation.

Title

To appropriate monies on deposit in the Crewville Municipal Public Improvement Tax Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crewville TIF Area and further described in a Reimbursement Agreement by and among the City and Crewville, Ltd.; and to declare an emergency.

Body

WHEREAS, by its Ordinance No. 2780-1999 passed November 29, 1999 (the "TIF Ordinance"), this Council established the Crewville Tax Increment Finance Area (the "TIF Area") pursuant to Section 5709.40(B) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Crewville Tax Equivalent Fund established in that TIF Ordinance (the "TIF Fund") to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive Area (with those improvements, as further described in the Reimbursement Agreement referred to below, hereinafter referred to as the "Public Infrastructure Improvements"); and

WHEREAS, it is necessary to appropriate monies deposited in the TIF Fund to be used to pay costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related Reimbursement Agreement by and among the City and Crewville, Ltd. (the "Reimbursement Agreement"), which was authorized by Ordinance 2780-1999 and executed June 11, 2000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds in order to make necessary disbursements before the year's end, all 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. The Service Payments, and any other payments with respect to the Improvement that are received by the Franklin County Treasurer in connection with the reduction required by Sections 319.302,

321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Reimbursement Agreement and authorized to be expended therefrom in accordance with that Reimbursement Agreement. Subject to vouchers approved by the Director of the City's Department of Development (the "Director"), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with that Reimbursement Agreement.

Section 2. This Council further authorizes the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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

Legislation Number: 1590-2010

Drafting Date: 10/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: By its Ordinance No. 1716-2003 passed July 14, 2003, the Columbus City Council established the Crosswoods Project Tax Increment Finance Area (TIF Area) pursuant to Section 5709.40(B) of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each certain parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund established in that Ordinance No. 1716-2003. This ordinance provides for the appropriation of monies on deposit in that TIF fund to be used to fund public infrastructure improvements in accordance with that Ordinance No. 1716-2003 and the related Economic Development Agreement.

Emergency Justification: Emergency action is requested in order to make necessary disbursements before the year's end.

Fiscal Impact: No funding is required for this legislation.

Title

To appropriate monies on deposit in the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crosswoods TIF Area described in the Economic Development Agreement between the City and Crosswoods Central Park, LLC dated May 31, 2005; and to declare an emergency.

Body

WHEREAS, by its Ordinance No. 1716-2003 passed July 14, 2003 (the "TIF Ordinance"), this Council established the Crosswoods Tax Increment Finance Area (the "TIF Area") pursuant to Section 5709.40(B) of the Ohio Revised Code, declared 100% of the increase in assessed value of each parcel located within that TIF Area (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owners of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund established in that TIF Ordinance (the "TIF Fund")

to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the TIF Area (with those improvements, as further described in the Reimbursement Agreement referred to below, hereinafter referred to as the "Public Infrastructure Improvements"); and

WHEREAS, it is necessary to appropriate monies deposited in the TIF Fund to be used to pay costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related Reimbursement Agreement by and among the City and Central Park, LLC (the "Reimbursement Agreement"), which agreement was approved by Ordinance No. 1716-2003 passed July 14, 2003; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds in order to make necessary disbursements before the year's end, all 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.** The Service Payments, and any other payments with respect to the Improvement that are received by the Franklin County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Reimbursement Agreement and authorized to be expended therefrom in accordance with that Reimbursement Agreement. Subject to vouchers approved by the Director of the City's Department of Development (the "Director"), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with that Reimbursement Agreement.
- Section 2.** This Council further authorizes the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 3.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 16, 2010 3:00 pm

SA003725 - UIRF Holtzman/Main

BID NOTICES - PAGE # 1

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 21, 2010, for UIRF - HOLTZMAN/MAIN CIP NOS.. 440005-100009 and 610795, 2393 Drawer E. 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 to construct a new storm sewer system from Nelson Road along Rich Street and connecting alleys east to Alum Creek. Rich Street and a portion of Holtzman Avenue will be resurfaced and the three connecting alleys will be reconstructed, 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. The work under this contract shall be completed in a manner acceptable to the City by June 24, 2011.

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. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$14.00 and full sized plans can be purchased for \$18.00. A pre-bid meeting will be held at 1:00 p.m. on October 12, 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 14, 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: November 11, 2010

BID OPENING DATE - November 17, 2010 3:00 pm

SA003752 - CHATTERTON ROAD WATER MAIN IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Chatterton Road Water Main Improvements. The work for which proposals are invited consists of the constructing approximately 8,000 linear feet of 24-inch water main, 2,500 linear feet of 30-inch water main, and other such work as may be necessary to complete the contract in accordance with the plans (C-1105) and specifications. All work shall be completed within 270 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is a Pre-Bid Conference for this bid. The pre-bid meeting will be held on November 3, 2010, at 10:00 AM, at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 24, 2010. The Bid Date for the project is November 17, 2010.

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

ORIGINAL PUBLISHING DATE: November 06, 2010

BID OPENING DATE - November 18, 2010 11:00 am

SA003755 - FOLDING TABLES, CHAIRS AND CARTS - UTC

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Dept. to obtain formal bids to establish a Universal Term Contract for the purchase of folding tables, chairs, and carts for use at various City locations through March 31, 2013.

1.2 Classification: Bidders shall submit pricing for folding tables, chairs and carts in accordance with the current Manufacturer's list price, less the discounts offered. The contract(s) resulting from this bid proposal will provide for the option to purchase including delivery of folding tables, chairs, and carts to various City locations.

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

ORIGINAL PUBLISHING DATE: November 11, 2010

SA003758 - REFUS/UTC 8 cy Front Loader Refuse Cntrs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Refuse Collection, is obtaining bids to establish an option contract(s) for the purchase of Eight (8) Cubic Yard Front Loader Refuse Containers and replacement parts. The City estimates an annual purchase of between one (1) and twenty (20) of these refuse containers. All refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agents of the City, for utilization in residential collections and by City Agencies. The term of the proposed contract will be for a period of two (2) years, with an option to renew for one (1) additional year.

1.2 Classification: The contract(s) resulting from this proposal will provide for the option to purchase eight (8) cubic yard front loader refuse containers and replacement parts as specified. The containers must be available locally for inspection by City personnel and bids must include documentation, as described herein, of successful operation of the proposed container. Bidders must also provide the Make and Model of any front-loader collection vehicle or equipment that is not compatible with proposed container. Bids shall include literature, drawings, photos, specifications and installation/assembly instructions.

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

ORIGINAL PUBLISHING DATE: October 28, 2010

SA003765 - LAND REDVT/ TRASH,DEBRIS,TREE REMVL&DEMO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office, to obtain bids to establish one or more contracts for all labor, materials and equipment. The Columbus Land Bank will need trash & debris clean up, tree and shrub removal and light demolition. The Land Bank inventory contains both city owned vacant lots and parcels with structures scattered throughout the City of Columbus. The contract(s) will not be exclusive to one contractor; the City reserves the right to award contracts to multiple contractors and to non-profit organizations under this bid request. Contract term will be based on the availability of funds, but shall, at minimum, last until June 1, 2011. Additional time for this contract(s) is subject to the approval and appropriation of funds.

1.2 Classification: Services shall be performed at sites identified by the Land Redevelopment Office. Tasks performed may include, but are not limited to items such as: initial clean up of the job site and disposing of all debris in appropriate land fill or solid waste authority, removal of fallen trees, small structures, trash and debris (interior and exterior) and tree trimming.

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

ORIGINAL PUBLISHING DATE: November 09, 2010

SA003760 - BRIDGE REHABILITATION - MAJOR BRIDGE REH

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., November 18, 2010, for BRIDGE REHABILITATION ? MAJOR BRIDGE REHABILITATION, CIP NO. 530301-100015 1669 Drawer A and 1670 Drawer A. 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 the rehabilitation of the Calumet Street Bridge over Glen Echo ravine and the Fisher Road bridge over the CSX and Norfolk Southern railroad. The Calumet Street Bridge rehabilitation includes asphalt overlay and resurfacing, patching of superstructure and substructure, fiber reinforced polymer wrapping, concrete sealing, and repair of channel protection. The Fisher Road bridge rehabilitation consists of minor superstructure rehabilitation of the existing bridge, including removing and replacing the vandal protection fence, and removing and replacing the existing concrete parapets, 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.? The work under this contract shall be completed in a manner acceptable to the City by July 29, 2011.

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 \$15.00 for a half-size set. A pre-bid meeting will be held at 10:00 a.m. on November 9, 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 November 11, 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: October 29, 2010

BID OPENING DATE - November 22, 2010 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003753 - HIV Prevention Services 2011-2012

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish community-based contracts for the purchase of an array of CDC-defined Effective Behavioral Interventions for eligible persons infected with or at risk for acquiring HIV/AIDS for implementation from January 1, 2011 to December 31, 2012.

1.2 Classification: ***** (3 PARTS) *****

#1 - Very briefly describe the structure in which you are receiving bids (describe proposal page):

The City of Columbus - Columbus Public Health is announcing the availability of funds for a two (2) year competitive grant award from the Centers for Disease Control (CDC) through the Ohio Department of Health (ODH) which is awarded to Columbus, Ohio to serve Franklin County. These funds are available to eligible grant applicants that are located in and providing services to people infected with or at risk for acquiring HIV/AIDS living in the Central Ohio. The FY 2011/12 award is for \$220,000.00. The grant cycle is 1/1/2011-12/31/12, based upon the confirmed availability of federal funds, satisfactory program performance, measurable outcomes and documented continued community need. Columbus Public Health intends to make these funds available on a competitive basis. Columbus Public Health determines the final award totals of all submitted applications, based upon current, documented community need priorities.

To respond to the "Request for Proposals for the 2011/12 Federal HIV Prevention Grant Funds" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

<http://vendorservices.columbus.gov> Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to mailto:

lindal@columbus.gov to request an electronic copy or a postal service mailed copy. Completed proposals can not be submitted online. Deliver hard copy proposals to:

Attention: Linda Laroche
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue
Columbus Ohio 43215
No later than 4pm Monday, November 22, 2010

There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HIV Prevention RFP. Applicants must do both - Apply via Vendor Services for the City of Columbus and submit a hard copy proposal. For additional information or to obtain Technical Assistance, please contact: Linda Laroche, HIV Prevention Coordinator, Columbus Public Health at 614-645-6445 or lindal@columbus.gov

#2 - List any vendor requirements to be able to bid (local place of business required, ability to service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

warranty, etc.).

Eligible grant applicants include:

- ? Private, nonprofit organizations incorporated with the Ohio Secretary of State and granted 501 C (3) status by the Internal Revenue Service, including existent
- ? Project Sponsors utilizing 2010 HIV Prevention Program funds;
- ? Units of local government;
- ? Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be ?Contract Compliance in Status Active.?

#3 - Add separate paragraphs if prebid exists, prevailing wage, bid bond, etc.

N/A

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

ORIGINAL PUBLISHING DATE: October 22, 2010

BID OPENING DATE - November 23, 2010 11:00 am

SA003769 - R&P Westgate Well Drilling

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 23, 2010, and publicly opened and read immediately thereafter for:

Westgate Park Well Installation

The work for which proposals are invited consists of well installation with electric to service pond and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Nick Sanna (614-724-3003) or Justin Loesch (614-724-3004).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Westgate Park Well Installation?"

ORIGINAL PUBLISHING DATE: November 06, 2010

SA003770 - R&P Scioto Trail Main St Connector

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Recreation and Parks of the City of Columbus, Ohio at the Recreation and Parks office, 1111 East Broad St., until 11:00 a.m., Local Time, on Tuesday, November 23, 2010 and publicly opened and read at that hour and place for the following project:

SCIOTO TRAIL?MAIN STREET CONNECTOR

The work for which proposals are invited consists of clearing, grading, concrete paving, retaining wall, landscaping, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/2010 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall (614) 645-2441 or brwestall@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Scioto Trail - Main Street Connector?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, November 16th, 2010, at 10:00 am at the intersection of West Main Street and the Scioto Bikeway Trail (East side of the Scioto River) . Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 06, 2010

SA003771 - R&P Wolfe Park Shelter House Improvement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E. Broad Street, until 11:00 a.m. on Tuesday, November 23, 2010, and publicly opened and read immediately thereafter for:

Wolfe Park Shelter House
Site and Interior Alterations

The work for which proposals are invited consists of Site Improvements: New walks; new patio, steps and handicap ramp; new water service with new drinking fountain, fire hydrant and meter pit; new sanitary sewer service; new electric service. Building remodeling: selective demolition roof, gutter and downspout replacement; masonry repairs; new siding; new men's and women's restrooms; new bridal suite, kitchenette, and attendant workspace and storage room; new finishes and painting; replacement of plumbing; replacement of HVAC; replacement of electrical systems.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mike Lutsch, Abbot Studios; 614-461-0101 xt 234, e-mail at Mike Lutsch [MLutsch@abbotstudios.com].

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Wolfe Park Shelter House Site and Interior Alterations?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, November 16, 2010, at 1:00 pm at the Wolfe Park Shelter, 105 Park Drive (43209). Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 06, 2010

BID OPENING DATE - November 30, 2010 10:00 am

SA003761 - FMD-RENOV/INSTALLATION OF FLR COVERINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID

RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, NOVEMBER 30, 2010 for RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of renovation and preparation of floor surfaces and installation of various flooring materials at various city locations. This is a prevailing wage project.. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than NOVEMBER 18, 2010, 12:00 p.m. All questions must be emailed no later then NOVEMBER 15, 2010 12:00 p.m. to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$30,000.00

A pre-bid meeting will be held NOVEMBER 09, 2010 AT 10:00 A.M., at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215.

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email jjchappelear@columbus.gov.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: October 29, 2010

BID OPENING DATE - December 1, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003756 - CIP 610761 & CIP 690236 Safford/Union Ar

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610761 Safford/Union Area Stormwater System Improvements & CIP 690236 Safford/Union Area Water Line Improvements. 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, December 1, 2010, and publicly opened and read in the basement Auditorium.

The work for which proposals are invited consists of constructing approximately 5,700 LF of 12- to 42-inch sewer, 4,460 LF of 6- and 8-inch water line, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 270 days.

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, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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

ORIGINAL PUBLISHING DATE: October 26, 2010

SA003767 - POWER LINE CLEARANCE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 1, 2010, and publicly read at that hour in the Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: Power Line Clearance.

The work for which proposals are invited consists of furnishing all labor, material, and equipment to trim and clear trees around Distribution and Street Lighting circuits and such other work as may be necessary to complete the contract in accordance with the standard drawing and specifications. All work shall be completed in 730 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates DO NOT apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: November 05, 2010

BID OPENING DATE - December 8, 2010 3:00 pm

SA003772 - CIP 650745 General Construction

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 650745.100002 2010 General Construction Contract.

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, December 8, 2010, and publicly opened and read at that time in the basement Auditorium. The work for which proposals are invited consists of raising manhole frames or reconstructing manholes to grade, sewer repairs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

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, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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

ORIGINAL PUBLISHING DATE: November 09, 2010

BID OPENING DATE - December 16, 2010 11:00 am

SA003768 - PRE-EMP. MEDICAL TESTING/SAFETY RECRUITS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Civil Service Commission to contract with a qualified company to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The initial contract will be for a one year period of March 1, 2011 through February 28, 2012, with an option for renewal for two one-year periods for 2012 and 2013.

During 2011, the City will require approximately 100 to 200 physicals for Firefighter candidates and between 150 to 250 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks notice.

The lead physician must be licensed by the State of Ohio.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

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

ORIGINAL PUBLISHING DATE: November 05, 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: PN0266-2010

Drafting Date: 10/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Body

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2011 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 14, 2010.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2011 and ending December 31, 2011. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

Legislation Number: PN0287-2010

Drafting Date: 11/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 16, 2010 Agenda

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
NOVEMBER 16, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 16, 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.: 10310-00353
Location: 1032 BRONWYN AVENUE (43204), located at the northeast corner of Bronwyn and Rosedale Aves.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: SR, Suburban Residential District
Request: Variance to Section: 3332.27, Rear yard.
To reduce the required rear yard from 25% of the total lot area to 16% of the total lot area.
Proposal: To construct a three-season room addition onto a single-family dwelling.
Applicant(s): Revive Remodeling
7395 Tumblebrook Rd.
New Albany, Ohio 43054
Property Owner(s): David & Joni Finley
1032 Bronwyn Ave.
Columbus, Ohio 43204
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 10310-00365
Location: 97 WISCONSIN AVENUE (43223), located at the southwest corner of Cable & Wisconsin Aves.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: R-4, Residential District
Request: Variance to Section: 3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 2 to 0.
Proposal: To allow a single-family dwelling on a lot without on-site parking.

Applicant(s): Thomas Donaghy c/o Youthbuild Columbus
1183 Essex Ave.
Columbus, Ohio 43201
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: 10310-00378

Location: **1300 ALUM CREEK DRIVE (43209)**, located at the north east corner of Alum Creek Drive and Memory Lane.
Area Comm./Civic: Livingston Avenue Area Commission.
Existing Zoning: M, Manufacturing. District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 613 to 310 and to reduce the minimum number of bicycle parking spaces from 20 to 0.
Proposal: To allow an expansion of a bingo parlour.
Applicant(s): Alum Lion Limited Partnership
107 South High Street
Columbus, Ohio 43215
Property Owner(s): Beth Torah Congregation- House of Tradition
1300 Alum Creek Drive
Columbus, Ohio 43209
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: 10310-00381

Location: **475 SOUTH OHIO AVENUE (43204)**, located on the west side of South Ohio Avenue, approximately 80 feet north of Fulton Street.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.38, Private garage
To increase the allowable size of a private garage from 720 square feet to 896 square feet.
Proposal: To construct a new 896 sq.ft. detached garage.
Applicant(s): Omniscapes, c/o Jason Craycraft
2338 Scitoharper
Columbus, Ohio 43204
Property Owner(s): Fiery W. Hayes
475 South Ohio Avenue
Columbus, Ohio 43205
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

POSTPONED CASES FROM OCTOBER:

5. Application No.: 10311-00341

Location: **2055 REFUGEE ROAD (43207)**, located on the south side of Refugee Rd., approximately 234 ft. west of the Norfolk-Southern railroad underpass.
Area Comm./Civic: South Side

Existing Zoning: M, Manufacturing District
Request: Special Permit and Variance to Sections:
 3389.07, Impound lot, junk yard or salvage yard.
 To allow a vehicle part salvage operation.
 3392.12, Prohibited location.
 To allow a salvage operation to be located within 600 ft. of a residential zoning district.

Proposal: To establish and operate a vehicle part salvage business.
Applicant(s): U-Part-It, L.L.C.; c/o Edward T. McClellan
 880 Mendes Ct.
 Columbus, Ohio 43235

Property Owner(s): U-Part-It, L.L.C.
 2181 Alum Creek Dr.
 Columbus, Ohio 43207

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: 10310-00340

Location: 1276 NORTON AVENUE (43212), located on the east side of Norton Ave., approximately 220 ft. north of W. 3rd Ave.

Area Comm./Civic: Fifth by Northwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variances to Sections:
 3312.49, Minimum number of parking spaces required.
 To reduce the minimum number of parking spaces from 100 to 44.
 3363.24, Building lines in an M-manufacturing zoning district.
 To reduce the required building setback along Norton Ave. from 25 ft. to 0 ft.

Proposal: To construct a 100 unit supportive housing facility.
Applicant(s): National Church Residences; c/o Robert A. Meyer, Jr.; Porter, Wright, Morris & Arthur, L.L.P.
 41 S. High St.
 Columbus, Ohio 43215

Property Owner(s): Pomar, L.P., F.K.A., Khempton Building Supply Co.
 500 W. Wilson Bridge Rd., L.P.
 Worthington, Ohio 43085

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

RECONSIDERATION CASE:

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

Legislation Number: PN0288-2010

Drafting Date: 11/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission November 16, 2010 Meeting Notice

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

NOVEMBER 16, 2010

The City Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 16, 2010 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 10320-00376

Location: **5500 RENNER ROAD (43228)**, located on the north side of Renner Road, approximately 75 feet west of Hilliard-Rome Road.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics requiring graphics commission approval.

To create a new graphics plan for wall and free standing signs.

Proposal: A graphics plan for a redeveloped shopping center.

Applicant(s): Northstar Realty
150 E. Broad Street
Columbus, Ohio 43215

Property Owner(s): Motel 6 Operating LP
4001 International Parkway
Carrollton, Texas 75007

Attorney/Agent: Jackson Reynolds; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 10320-00377

Location: 1400 AUTO MALL DRIVE (43228), located on the east side of Auto Mall Dr., approximately 400 ft. north of Georgesville Rd.

Area Comm./Civic: Westland Area Commission

Existing Zoning: M, Manufacturing

Request: Graphics Plan
3375.12, Graphics requiring graphics commission approval.
To amend existing Graphics Plan #06320-00039.

Proposal: To permit the installation of a second ground sign on the same parcel with frontage on I-270.

Applicant(s): Hatfield Auto Mall
1400 Auto Mall Dr.
Columbus, Ohio 43228

Property Owner(s): Cars-DB4, L.P.
8270 Greensboro Dr., Suite 950
McLean, Virginia 22102

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 10320-00380

Location: 1147 COLLEGE AVENUE (43209)

Area Comm./Civic: Berwick Civic Association

Existing Zoning: AR-3, Apartment Residential

Request: Variance
3376.06, Residential complex instructional signs.
To install a ground sign for medical offices and other facilities serving a residential complex.

Proposed Use: To install a directional sign for institutional uses in a residential zoning district.

Applicant: Bruce Sommerfelt; c/o Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215

Property Owner: Wexner Heritage Village
1151 N. College Ave.
Columbus, Ohio 43209

Attorney/Agent: Same as applicant

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0289-2010

Drafting Date: 11/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearings

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled in November 2010:

Business Meeting

8:30 to 10:30 am on Wednesday, November 10, 2010

At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, November 18, 2010

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements

Legislation Number: PN0291-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission November 16, 2010 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 16, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF OCTOBER 19, 2010 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2010-020DD
WILLIAM BRIDGE**
4. **ADJUDICATION ORDER #A/O2010-021
WILLIAM J. REES, ATTORNEY
23-25 W. 10TH AVENUE**
5. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0292-2010

Drafting Date: 11/04/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/15/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 59

CITY COUNCIL (ZONING)

NOVEMBER 15, 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

1287-2010

To rezone 1354 KING AVENUE (43214), being 0.41± acres located on the north side of King Avenue, 167± feet east of Grandview Avenue, From: AR-3, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z10-001)

1572-2010

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at 941 SOUTH FRONT STREET (43215), to conform a single-unit dwelling in the M, Manufacturing District.

Legislation Number: PN0293-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission Meeting Rescheduled

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Re-schedule
Brewery District Commission

The Brewery District Business' regular meeting Thursday, November 25th, has been re-scheduled to Tuesday, November 23rd, at 12:00pm at 109 N. Front Street, 1st floor conference room.

Legislation Number: PN0294-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals Meeting Rescheduled

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Re-schedule
Board of Commission Appeals

The Board of Commission Appeals' (BOCA) regularly scheduled meeting on November 24th has been moved to Tuesday, November 23rd, starting at 1:00pm at 109 N. Front Street., Training Center (ground floor).

Legislation Number: PN0295-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Joint Italian Village and Victorian Village Commissions Meeting Cancellation

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Cancellation
Joint Italian Village and the Victorian Village Commissions Meeting

The above Commission's regular meeting on Thursday, November 25th, has been cancelled. A new date in December will be posted.

Legislation Number: PN0296-2010

Drafting Date: 11/11/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/22/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 61

CITY COUNCIL (ZONING)

NOVEMBER 22, 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

1587-2010

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at 1200 WEST FIFTH AVENUE (43212), to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).