

# **Columbus City Bulletin**



**Bulletin #25  
June 18, 2011**

# Proceedings of City Council

Saturday June 18, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 13, 2011*; by Mayor, Michael B. Coleman on *Wednesday, June 15, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

## 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.***

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Monday, June 13, 2011

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 13, 2011

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**REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, MONDAY JUNE 13, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**C0017-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY JUNE 8, 2011.

New Type: D3

To: Chipotle Mexican Grill of Colorado LLC  
DBA Chipotle  
5375 New Albany Rd West  
Columbus OH 43135  
Permit # 14374150830

New Type: C1, C2

To: C S Ross Company  
DBA Big Lots 1  
2837 Winchester Pike  
Columbus OH 43232  
Permit # 18427740170

New Type: C1, C2

To: C S Ross Company  
DBA Big Lots 7  
68 N Wilson Rd  
Columbus OH 43204  
Permit # 18427740165

New Type: D1  
To: Shin Yu Inc  
DBA Haiku  
800 N High St  
Columbus OH 43215  
Permit # 80904550010

New Type: D3  
To: chipotle Mexican Grill of Colorado LLC  
DBA Chipotle  
Morse & Karl Rd At  
Northland Crossing  
Columbus OH 43229  
Permit # 14374150870

New Type: D5  
To: Coffee Ventures Ltd LLC  
DBA Zanzibar Brews  
740 E Long St 1st Flr S/E Building Only  
Columbus OH 43203  
Permit # 1591189

New Type: D5  
To: LKK 2542 Corp  
1st Fl Rear & Bsmt  
2542 W Broad St  
Columbus OH 43204  
Permit # 4951150

Transfer Type: D2, D2X, D3 D3A  
To: Triple Shotz Sports Bar LLC  
DBA Triple Shotz Sports Bar  
5891 Scarborough Blvd  
Columbus OH 43232  
From: 2700 Sullivant Avenue Inc  
DBA Corner Café  
2700 Sullivant Av 1st Fl & Bsmt  
Columbus OH 43204  
Permit # 9053084

Transfer Type: C2, C2X  
To: Speedway LLC  
DBA Speedway 9268  
1505 Harrisburg Pk  
Columbus OH 43223  
From: Superamerica Beverage LLC  
DBA Speedway 9268  
1505 Harrisburg Pk  
Columbus OH 43223  
Permit # 84189941710

Transfer Type: D5, D6  
 To: NHB Restaurant Group LLC  
 & Patio  
 8270 Sancus Blvd  
 Columbus OH 43081  
 From: Fu Sakura Japanese Steak House Inc  
 DBA Sakura Japanese Steakhouse  
 4210 Stelzer Rd  
 Columbus OH 43219  
 Permit # 6277244

Agenda Date: 06/13/11  
 Advertise Date: 06/18/11  
 Return Date: 06/27/11

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**MILLS**

**0110X-2011**

To urge the Congress of the United States of America to enact legislation to improve the federal background check system for firearm purchases and stop the purchase of firearms by criminals and other dangerous persons.

**Sponsors:** Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**PALEY**

**0104X-2011**

To Recognize June 16, 2011 as the Sixth Annual National "Dump the Pump" Day

**Sponsors:** Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**TYSON**

**0106X-2011**

To honor and recognize the Hon. Tom Kaplin for his more than nine years of service on the Columbus Recreation and Parks Commission, and to thank him for his many years of service to our community.

**Sponsors:** Priscilla Tyson, Eileen Y. Paley, Michelle M. Mills, A. Troy Miller, Zachary M. Klein, Hearcel Craig and Andrew Ginther

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

- 0107X-2011** To honor and recognize Mr. Archie Griffin for his more than nine years of service on the Columbus Recreation and Parks Commission, and to thank him for his many years of service to our community.
- Sponsors:** Priscilla Tyson, Eileen Y. Paley, Michelle M. Mills, A. Troy Miller, Zachary M. Klein, Hearcel Craig and Andrew Ginther
- A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0108X-2011** To honor and recognize Dr. Clayton Royder for his more than six years of service on the Columbus Recreation and Parks Commission, and to thank him for his many years of service to our community.
- Sponsors:** Priscilla Tyson, Eileen Y. Paley, Michelle M. Mills, A. Troy Miller, Zachary M. Klein, Hearcel Craig and Andrew Ginther
- A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

## FIRST READING OF 30-DAY LEGISLATION

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

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

- 0835-2011** FR To authorize the Director of Recreation and Parks to modify and extend the contract with Kone, Inc. for required maintenance and services of nine elevator units in various city facilities under the purview of the Recreation and Parks Department; and to authorize the expenditure of \$23,400.00. (\$23,400.00)

**Read for the First Time**

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

- 0772-2011** FR To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)
- Read for the First Time**
- 0785-2011** FR To authorize the Director of Public Utilities to enter into a planned modification to the General Engineering Services Agreement with Stantec Consulting Services, Inc.; for the Division of Power and Water; to authorize a transfer and expenditure of \$200,000.00 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$200,000.00)

**Read for the First Time**

**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****CRAIG**

- 0105X-2011 CA To honor and recognize Walter C. Torain for his 33 years of dedicated service to Franklin County Children Services and the residents of Central Ohio.

Sponsors: Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

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

**TYSON**

- 0109X-2011 CA To honor and recognize Columbus Christian Center Church on the occasion of its 20th anniversary.

Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

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

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

- 0844-2011 CA To authorize and direct the Director of the Department of Finance and Management to execute a lease amendment for the WIC Clinic at 3933 Livingston Avenue by reassigning the current contract from Walnut Builders, Inc. dba PLM Company to Mary Jo Vilardo dba PLM Company; and to declare an emergency. (\$0)

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

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

- 0797-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0 Hayden Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

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

- 0838-2011 CA To accept the application (AN11-001) of 1 Buck LLC for the annexation of certain territory containing 3.811 ± acres in Mifflin Township.

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

- 0846-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (77 South Princeton Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

- 0734-2011 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$30,000.00 from the Recreation and Parks Bond Fund for costs in connection with the Hanford Village Property Acquisition Project, and to declare an emergency. (\$30,000.00).



**This Matter was Approved on the Consent Agenda.****ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- 0594-2011 CA To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with Adager Corporation 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 \$1,730.00 from the Department of Technology, Internal Services Fund. (\$1,730.00)

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

- 0670-2011 CA To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual software maintenance and technical support services agreement with Speedware, Inc. (formerly known as Activant Solutions, Inc.), for the Speedware software application; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$28,283.35 from the Department of Technology, Internal Services Fund. (\$28,283.35)

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

- 0707-2011 CA To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$8,900.00 from the Department of Technology Internal Services Fund. (\$8,900.00)

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

- 0741-2011 CA To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from two (2) existing Universal Term Contracts (UTCs) for the acquisition of equipment with Pomeroy IT Solutions for Cisco Network Hardware/Maintenance and Blue Apple Technologies, LLC for Liebert equipment associated with the Metronet's Fire Station network equipment project; and to authorize the expenditure of \$243,697.98 from the Department of Technology Capital Improvement Fund. (\$243,697.98).

**This Matter was Approved on the Consent Agenda.****PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- 0834-2011 CA To authorize the transfer of funds within the Division of Police General Fund operating budget, to authorize the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$36,890.00 from the General Fund, and to declare an emergency. (\$36,890.00)

**This Matter was Approved on the Consent Agenda.****PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

- 0092X-2011 CA To declare the necessity and intent to appropriate easements in, over, under and through real estate in connection with the Pedestrian Safety

Improvements - Valleyview Sidewalks Project, and to declare an emergency.

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

- 0849-2011 CA To authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to authorize the Department of Public Service to perform work in the Resurfacing - Zone 5 and Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools(SRTS) project for the county; to accept payment from the county for this work; and to declare an emergency. (\$0.00)

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

- 0851-2011 CA To vacate the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues; to the extent they may apply, to waive the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

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

- 0856-2011 CA To authorize the Director of Public Service to execute a professional engineering services contract modification with Prime Engineering and Architecture, Inc. in connection with the Resurfacing - General Engineering Contracts 2008 #4 Project; to amend the 2011 C.I.B.; to authorize and direct the City Auditor to transfer \$125,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$125,000.00 within the Streets and Highways G.O. Bonds Fund; and authorize the expenditure of \$125,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$125,000.00)

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

- 0857-2011 CA To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Miscellaneous Economic Development-Columbus Coated Fabric project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B.; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the expenditure of \$50,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$50,000.00)

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

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

- 0697-2011 CA To authorize the Public Utilities Director to enter into contract with Synagro Central, LLC for the Land Application Program 2011 for the Division of Sewerage and Drainage, to authorize the expenditure of \$650,000.00 from Sewerage System Operating Fund. (\$650,000.00)

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

- 0720-2011 CA To authorize the Director of Public Utilities to modify and increase the

Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC in the amount of \$466,014.00; to authorize transfers and expenditures within the Water Build America Bonds Fund, the Sanitary Build America Bonds Fund, the Stormwater Build America Bonds Fund, and the Electric Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$466,014.00)

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

- 0735-2011** CA To authorize the Director of Public Utilities to enter into a modification to modify the maximum monetary obligation under the Environmental Management Development and Implementation Assistance contract with GS&P/OH, Inc. for the Division of Power and Water and Division of Sewerage and Drainage; to authorize the expenditure of \$37,500.00 from Water Systems Operating Fund and \$37,500.00 from the Sewer Systems Operating Fund. (\$75,000.00)

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

- 0746-2011** CA To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with Mid-American Cleaning Contractors, for the Division of Power and Water, to authorize the expenditure of \$30,000.00 from Water Systems Operating Fund. (\$30,000.00)

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

- 0751-2011** CA To authorize the Director of Public Utilities to reimburse the City of Grove City, Ohio for its share in the construction of a Elevated Water Tank; for the Division of Power and Water; to authorize the transfer and expenditure of \$80,000.00 from the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$80,000.00)

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

### **Passed The Consent Agenda**

**A motion was made by President Pro-Tem 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 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

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

- 0839-2011** To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$150,000.00 between projects within the Governmental B.A.B.'s Fund; to authorize the City Auditor - Division of Income Tax to solicit bids for the purchase, full parts warranty, delivery, and installation of telephone communications equipment; to authorize the expenditure of not to exceed \$150,000.00 from the Governmental B.A.B.'s Fund; and to declare an emergency. (\$150,000.00).

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

**0828-2011** To authorize the appropriation of \$800,000.00 from the 2011 HOME Fund to the Department of Development; to authorize the expenditure of \$720,000.00 from the 2011 HOME Fund to provide funding for various approved 2011 programs; and to declare an emergency. (\$800,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

**0853-2011** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$76,800.00 and enter into an agreement with The Franklin County Department of Jobs and Family Services to administer a work re-entry program; to authorize the appropriation of \$76,800.00 from the unappropriated balance of the Recreation and Parks Grant Fund; and, to declare an emergency. (\$76,800.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

**0487-2011** To authorize the Director of the Department of Technology to renew a contract with The Ohio State University/Ohio Supercomputer Center, for fiber network, broadband access and related services; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$31,200.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$31,200.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**0802-2011** To authorize the Director of the Human Resources Department and the Director of the Department of Technology, to establish an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology Internal Services Fund; and to declare an emergency (\$1,800.00).

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**0818-2011**

To authorize the Director of the Department of Technology to enter into contract with SecureWorks, Inc. for managed technology security services. DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$96,739.02 from the Information Services Division, internal service fund; and to declare an emergency. (\$96,739.02)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

**0089X-2011**

To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities within the District.

*TABLED UNTIL 06/20/2011*

**A motion was made by Paley, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Abstained: 1 - Klein

Affirmative: 6 - President Pro-Tem Craig, Miller, Mills, Paley, Tyson and President Ginther

**0836-2011**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of eight (8) cubic yard refuse collection containers, replacement parts, and tools required for the Division of Refuse Collection per the terms and conditions of an existing universal term contract; to amend the 2011 Capital Improvement Budget; to authorize the transfer of \$34,702.37 between projects within the Refuse G.O. Bonds Fund; and to authorize the expenditure of \$34,702.37 from the Refuse G.O. Bonds Fund for this purpose. (\$34,702.37)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**0854-2011**

To authorize the Director of Public Service to reimburse various utilities for utility relocation expenses associated with the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project; to authorize and direct the City Auditor to transfer \$320,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$320,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to appropriate \$1,600,000 and expend \$1,600,000.00

from the Fed-State Highway Engineering Fund for this purpose; and to declare an emergency. (\$1,600,000.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

**0858-2011**

To authorize the Director of the Department of Public Service to execute those documents needed to transfer small portions of existing road right-of-way to Mountain Coal Company, LTD ("Mountain Coal"), WMAE Realty, LLC ("WMAE Realty"), and Atlas Supply Company, LLC ("Atlas Supply"); to accept proposed right-of-way needed for recently completed roadway improvements within the Arena District from Putnam Hill Company Limited Partnership, ("Putnam Hill"), WMAE Realty, Eastside Equipment Company, LLC ("Eastside Equipment"), Hanover Investment Company, LLC ("Hanover Investment"); and Mountain Coal; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

**0698-2011**

To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,422,000.00 from the Sewerage System Operating Fund. (\$1,422,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**0723-2011**

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc. for the Parsons Avenue Water Plant Sludge Disposal Project; to authorize a transfer and expenditure of \$1,080,242.00 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$1,080,242.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**0739-2011**

To authorize the Director of Public Utilities to execute a construction contract

with Conie Construction Co. for the Briggs Road Area Water Line Improvements Project; to authorize a transfer and expenditure of \$1,838,043.13 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$1,838,043.13)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

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

**0888-2011** To amend Sections 333.04 and 333.05 of the Columbus City Codes, 1959, to update capital improvement budget processes; and to declare an emergency.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

#### **ADJOURNMENT**

*ADJOURNED 5:57pm*

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther



# 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*

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Monday, June 13, 2011

6:30 PM

Zoning Committee

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Zoning Committee

Journal

June 13, 2011

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**REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), JUNE 13, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

Present: Miller: Craig: Klein: Mills: Paley: Tyson and Ginther

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

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

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

**0813-2011**

To rezone 675 EAST HUDSON STREET (43235), being 1.4± acres located at the southeast corner of Interstate 71 and East Hudson Street, From: CPD, Commercial Planned Development and C-5, Commercial Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z11-001)

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

**0826-2011**

To grant a Variance from the provisions of Section 3365.001, M-1, Manufacturing District, of the Columbus City Codes; for the property located at 1050 FREEWAY DRIVE NORTH (43229), to allow a private (charter) school and office uses within an existing office building in the M-1, Manufacturing District (Council Variance # CV11-012) and to declare an emergency.

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther



## ADJOURNMENT

*ADJOURNED 6:36pm*

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 0092X-2011

**Drafting Date:** 05/24/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:**

The following is a resolution to declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Pedestrian Safety Improvements - Valleyview Sidewalks Project.

**Fiscal Impact:**

N/A

**Emergency Justification:** Emergency action is requested by the Department of Public Service to allow the acquisition of the parcels necessary for this project to proceed without delay.

**Title**

To declare the necessity and intent to appropriate easements in, over, under and through real estate in connection with the Pedestrian Safety Improvements - Valleyview Sidewalks Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the Pedestrian Safety Improvements - Valleyview Sidewalks Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate easements in, over, under and through the hereinbefore described real estate necessary for the Pedestrian Safety Improvements - Valleyview Sidewalks Project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate easements in, over, under and through the following described real estate necessary for the Pedestrian Safety Improvements - Valleyview Sidewalks Project, Project #590105-100034, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

1T  
DESCRIPTION FOR  
City of Columbus, Ohio  
2898-3015 Valleyview Drive, Columbus, Ohio 43204

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 1390, and being part of a 15.038 acre tract in the name of The Board of Education of the City School District of Columbus, Ohio, as being described in Deed Volume 1977, Page 564, Recorder's Office, Franklin County, Ohio:

Beginning for reference at a point in the centerline intersection of Westmoor Avenue (60' Right-of-Way) and Valleyview Drive (60' Right-of-Way);

Thence, N 87°45'59" W, a distance of 168.00 feet along the centerline of said Valleyview Drive (60' Right-of-Way), also being the northerly line of said 15.038 acre tract, to the northwest corner of said 15.038 acre tract;

Thence S 03°23'59" E, a distance of 30.15 feet along the westerly line of said 15.038 acre tract to the southerly right-of-way line of said road, and the True Place of Beginning for this particular tract herein being described;

Thence through said 15.038 acre tract the following five (5) courses and distances:

- 1) S 87°45'59" E, a distance of 198.67 feet;
- 2) S 02°14'01" W, a distance of 5.00 feet;
- 3) N 87°45'59" W, a distance of 155.00 feet;
- 4) S 02°14'01" W, a distance of 5.00 feet;
- 5) N 87°45'59" W, a distance of 42.69 feet to the westerly line of said 15.038 acre tract;

Thence N 03°23'59" W, a distance of 10.05 feet along said westerly line to the True Place of Beginning, containing 0.027 acres more or less, subject to all legal highways, easements, leases or restrictions of record and of records in the respective utility offices.

Bearings are based on the Ohio State Plane Coordinate System, NAD83, CORS96, Ohio South Zone, Established by using the (VRS) Virtual Reference System of a (GPS) Global Positioning Survey.

2T

DESCRIPTION FOR:

City of Columbus, Ohio

3400 Valleyview Drive, Columbus, Ohio 43204

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 875, and being part of a 1.860 acre tract in the name of ESS Prisa LLC, a Delaware Limited Liability Company, as being described in Instrument No. 200507270149134, Recorder's Office, Franklin County, Ohio:

Beginning for reference at the centerline intersection of Wilson Road (Right-of-Way Varies) and Valleyview Drive (70' Right-of-Way);

Thence, N 79°54'42" E, a distance of 557.98 feet along the centerline of said Valleyview Drive, passing the southwesterly corner of a 0.148 acre tract in the name of City of Columbus as described in Deed Volume 4584, Page D13, at 489.40 feet;

Thence N 10°05'18" W, a distance of 30.00 feet through said 0.148 acre tract to the northerly line of said 0.148 acre tract, being N 79°54'42" E, a distance of 84.03 feet from the southwest corner of said 1.860 acre tract, and the True Place of Beginning for this particular tract herein being described;

Thence through said 1.860 acre tract the following three (3) courses and distances:

- 1) N 10°05'18" W, a distance of 6.00 feet;
- 2) N 79°54'42" E, a distance of 40.00 feet;
- 3) S 10°05'18" E, a distance of 6.00 feet to the northerly line of said 0.148 acre tract and being S 79°54'42" W, a distance of 91.22 feet from the southeast corner of said 1.860 acre tract;

Thence S 79°54'42" W, a distance of 40.00 feet along the said northerly right-of-way line, also being the northerly line of said 0.148 acre tract, to the True Place of Beginning, containing 0.005 acres more or less, subject to all legal highways, easements, leases or restrictions of record and of records in the respective utility offices.

Bearings are based on the Ohio State Plane Coordinate System, NAD83, CORS96, Ohio South Zone, Established by using the (VRS) Virtual Reference System of a (GPS) Global Positioning Survey.

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

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

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**Legislation Number:** 0104X-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To Recognize June 16, 2011 as the Sixth Annual National "Dump the Pump" Day

Body

**WHEREAS**, June 16, 2011, marks the sixth annual National "Dump the Pump" Day as a day that encourages people to ride public transportation to save money, protect the environment, reduce dependence on foreign oil, and improve the quality of life for all Americans; and

**WHEREAS**, people who ride public transportation can save, on average, more than \$10,000 per year, based on today's gas prices, the cost of owning a car and the average unreserved parking rate; and

**WHEREAS**, for every \$1 invested in public transportation, \$4 is generated in economic returns; and

**WHEREAS**, U.S. public transportation use reduces the country's carbon footprint by 37 million metric tons-the equivalent of 4.9 million households using electricity in a year; and

**WHEREAS**, U.S. public transportation use saves 4.2 billion gallons of gasoline per year-the equivalent of 900,000 cars filling up every day; and

**WHEREAS**, public transportation use in 439 urban areas in the United States saved 785 million hours in travel time and 640 million gallons of fuel in 2009 and without public transportation congestion costs would have risen by nearly \$19 billion; now, therefore

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

That we do hereby recognize June 16, 2011, as National "Dump the Pump" Day in Columbus, Ohio and that the Central Ohio Transit Authority will join with transit agencies across the country and participate in the sixth annual National "Dump the Pump" Day to encourage transit ridership on June 16, 2011.

**BE IT FURTHER RESOLVED**, that this Council encourages Columbus commuters to join The Central Ohio Transit Authority at Broad and High Streets between 11 a.m. and 1 p.m. on June 16, 2011 to learn more about how public transportation saves people money, helps the environment, reduces dependence on foreign oil, while COTA calculates fuel savings for people and gives commuters the opportunity to sign a commitment to "Dump the Pump" for a day.

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**Legislation Number:** 0105X-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Walter C. Torain for his 33 years of dedicated service to Franklin County Children Services and the residents of Central Ohio.

**Body**

**WHEREAS**, Walter C. Torain has served in management services with various departments at Franklin County Children Services (FCCS) for over 33 years; he served as the Director of the Community Development Placement Services, the North and West Region Open Cases, the Emergency Shelter Care Services, the Group Life for the Agency Owned Group Homes and as a Supervisor at Franklin Village Institutional Care; and

**WHEREAS**, Mr. Torain instituted many programs and collaboratives that are currently used by FCCS including the Columbus City School Inter-System Collaborative, the Columbus Neighborhood Health Center Inc. Collaborative And Cooperative Agreement, the Kinship Expansion Program, a program for screening and monitoring of all contract family support service referrals, and the Annie Casey Family To Family Collaborative in Franklin County; and

**WHEREAS**, Mr. Torain proposed the first FCCS Social Work Court Representative Program at Franklin County Juvenile Court and the first regionally based Social Work Training Unit for new employees which has become a centralized training service for all new employees; and

**WHEREAS**, Mr. Torain played an instrumental role on various boards and committees with the Community Shelter Board, Columbus City Schools, the State-Wide Protect Ohio Committee for Family Team Meeting and Kinship Care Initiative, and the Central Ohio Rescue and Reserve Coalition / Human Trafficking with the Attorney General's Office; he also was Chairman of the Board of Trustees for Project Linden; and

**WHEREAS**, Mr. Torain has received numerous awards and recognitions during his outstanding career with Franklin County Children Services, most recently receiving the 2010 Man of Faith & Community Service Award and the 2010 Award for Franklin County Children Services Family To Family Services & the National Family Week Celebration; now, therefore

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

That this council does hereby recognize and honor the distinguished career of Walter C. Torain and his service to Franklin County Children services and thank him for his commitment to Columbus and the Central Ohio community.

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**Legislation Number:** 0106X-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize the Hon. Tom Kaplin for his more than nine years of service on the Columbus Recreation

**and Parks Commission, and to thank him for his many years of service to our community.**

**Body**

**WHEREAS**, the Hon. Tom Kaplin is a successful businessman and admired public servant who has contributed much to the quality of life in our community; and

**WHEREAS**, Mr. Kaplin completed his bachelor's degree in business administration at The Ohio State University and later earned a bachelor of law at Franklin University; and

**WHEREAS**, Mr. Kaplin was the president and chief executive officer of the Columbus Outdoor Advertising Company from 1953 to 1980, and has served in those roles with Warehouse Services since 1957; and

**WHEREAS**, Mr. Kaplin's service the community has been extensive and varied; he has served as president of the Columbus Urban League, vice president of the Columbus Jewish Center, and on the boards of the Columbus Red Cross, Ohio Health, Grant Medical Center, Riverside Hospital, Doctors Hospital, the Greater Columbus Arts Council, and Southside Settlement House; and

**WHEREAS**, in addition to his distinguished service on the Recreation and Parks Commission - where he served two terms as president - Mr. Kaplin has served as a member of Columbus City Council and as an Ohio Elections Commissioner; now, therefore

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

That this Council does hereby honor and recognize the Hon. Tom Kaplin for his more than nine years of service on the Columbus Recreation and Parks Commission, and thanks him for his many years of service to our community.

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**Legislation Number:** 0107X-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Mr. Archie Griffin for his more than nine years of service on the Columbus Recreation and Parks Commission, and to thank him for his many years of service to our community.

**Body**

**WHEREAS**, Mr. Archie Griffin is widely admired in our community and nationally for his decades of public service, his advocacy on behalf of young people, and his unprecedented athletic achievements; and

**WHEREAS**, in his role as president and CEO of the Ohio State Alumni Association, Mr. Griffin's aim is to make it possible for all graduates and former students to stay connected and continue to strengthen the university; and

**WHEREAS**, the only two-time winner of the prestigious Heisman Trophy, Mr. Griffin has inspired generations of young people to reach for the best within them; and

**WHEREAS**, Mr. Griffin is a mentor and role model for young people in our community, and he and his wife Bonita formed the Archie and Bonita Griffin Foundation Fund to help develop sports, educational, and travel programs for youth in central Ohio; Mr. Griffin also created the Archie Griffin Scholarship Fund to benefit Ohio State's Olympic sports programs; and

**WHEREAS**, in addition to his distinguished service on the Recreation and Parks Commission - which included a term as vice president - Mr. Griffin has served as a member of many organizations, including the Columbus Foundation, Columbus

Youth Foundation, Centennial Honorary Committee for the Central Ohio Breathing Association, Columbus Metropolitan Library Foundation Board, the 2012 Bicentennial Commission for Sports and Recreation Focus Group, and as honorary chair of the Diversity Enhancement Program for The James Cancer Hospital and Research Institute; now, therefore

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

That this Council does hereby honor and recognize Mr. Archie Griffin for his more than nine years of service on the Columbus Recreation and Parks Commission, and thanks him for his many years of service to our community.

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**Legislation Number:** 0108X-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Dr. Clayton Royder for his more than six years of service on the Columbus Recreation and Parks Commission, and to thank him for his many years of service to our community.

**Body**

**WHEREAS**, Dr. Clayton Royder is a passionate advocate for young people in our community, and he has devoted considerable time and energy to the advancement of recreational opportunities for all of our residents; and

**WHEREAS**, Dr. Royder moved to Columbus in 1986 to serve in a yearlong residence program at Doctors Hospital, then established a family medical practice on West Town Street; and

**WHEREAS**, Dr. Royder has served on the Columbus Waterways Committee and has served on the steering committee for Champions for P.L.A.Y. since its inception; and

**WHEREAS**, a champion for the integration of healthcare with recreation in our community, Dr. Royder's motto is "Recreation and Parks: It's preventative medicine for society"; and

**WHEREAS**, Dr. Royder served with distinction on the Recreation and Parks Commission, including his two terms as the commission's president; now, therefore

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

That this Council does hereby honor and recognize Dr. Clayton Royder for his more than six years of service on the Columbus Recreation and Parks Commission, and thanks him for his many years of service to our community.

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**Legislation Number:** 0109X-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Columbus Christian Center Church on the occasion of its 20th anniversary.

**Body**

**WHEREAS**, Columbus Christian Center Church (CCC) is an interdenominational church founded in November 1990 by



Dr. David C. Forbes, Jr.; and

**WHEREAS**, the ministry at CCC features high praise and worship, dynamic teaching and stewardship opportunities, fellowship and personal growth structures, and systematic opportunities for outreach and missions; and

**WHEREAS**, the CCC is, along with Spirit of Life Church International (SOLCI) and INCREASE Community Development Corporation, an arm of Ever Increasing Life Ministries; and

**WHEREAS**, Ever Increasing Life Ministries supports the community through outreach efforts like the Back to School Blast, INCREASE CDC Golf Outing, and numerous community relief and extended missionary efforts; and

**WHEREAS**, Columbus Christian Center Church will celebrate its twentieth anniversary with a banquet on Friday, June 17th, featuring recording artist Vickie Winans; now, therefore

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

That this Council does hereby honor and recognize Columbus Christian Center Church on the occasion of its 20th anniversary.

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**Legislation Number:** 0110X-2011

**Drafting Date:** 06/10/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To urge the Congress of the United States of America to enact legislation to improve the federal background check system for firearm purchases and stop the purchase of firearms by criminals and other dangerous persons.

**Body**

**WHEREAS**, Columbus City Council and Mayor Michael B. Coleman respect the Second Amendment of the United States Constitution and the rights of law-abiding citizens to own and carry firearms for personal protection; and

**WHEREAS**, it is the sole responsibility of the Congress of the United States of America to establish federal laws regulating the sale and purchase of firearms; and

**WHEREAS**, the City of Columbus, law enforcement, civic and neighborhood leaders are working to reduce gun violence, protect citizens and ensure the safety of law enforcement personnel by enforcing existing gun laws; and

**WHEREAS**, in order to continue to reduce gun violence, congressional action is needed to improve the federal background check system intended to keep guns out of the hands of criminals and other dangerous people; and

**WHEREAS**, the current federal background check system for screening criminals and other dangerous people who attempt to purchase firearms is hampered by gaps that can prevent identification of people who are prohibited by existing federal law from buying a gun; and

**WHEREAS**, these gaps in the federal background check system also enable prohibited persons to circumvent the system entirely and purchase guns without a background check; and

**WHEREAS**, legislation to improve the federal gun background check system would not infringe upon the Second Amendment rights granted by the United States Constitution to own and carry firearms; now, therefore

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

That the Council of the City of Columbus does hereby urge the Congress of the United States of America to enact legislation to improve the federal background check system for firearm purchases and stop the purchase of firearms by criminals and other dangerous persons.

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**Legislation Number:** 0487-2011

**Drafting Date:** 03/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance will authorize the Director of the Department of Technology to renew a contract for annual fiber network, broadband access and related services, with The Ohio State University/Ohio Supercomputer Center (OSC); a local non-profit educational institute (servicing grades K-12, colleges and universities) and is the provider of the State of Ohio's OSCnet (OARnet). This original contract was authorized by ordinance 0789-2007, passed June 4, 2007; and most recently renewed by ordinance 0998-2010, passed July 14, 2010. The renewal will continue 50Mbps (megabytes per second) of fiber broadband service for term period July 25, 2011 through July 24, 2012, at a cost of \$31,200.00.

OSCnet (OARnet) provides advanced technology; network linking communities, universities, and colleges; provides media and devices for Internet information transmission; supports education, research, health care and economic development programs throughout the state.

This contract renewal allows The Ohio State University/Ohio Supercomputer Center (non-profit organization) and the Department of Technology, on behalf of the City of Columbus, to work together to connect OSCnet's (OARnet) statewide network to the city's community fiber network; cables laid to provide connections for information transmission throughout communities. OSCnet (OARnet) provides Internet services to the city and provides access to broadband (a high speed telecommunication media or device used for information of data transmission) by utilizing existing fiber connectivity and resources.

This ordinance requests approval to continue services provided by OSU/OSC and to waive the competitive bidding provisions of the Columbus City Code 329.06, to continue services with the existing company under this year's contract.

**FISCAL IMPACT:**

During fiscal years 2009 and 2010 funds in the amount of \$76,800.00 and \$31,200.00 were legislated respectively for fiber network, broadband access related services. The funds for this contract, in the amount of \$31,200.00, are budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$263,720.00.

**CONTRACT COMPLIANCE:** The Ohio State University/Ohio Supercomputer 31-6401599 (Non Profit Organization)

**Title**

To authorize the Director of the Department of Technology to renew a contract with The Ohio State University/Ohio Supercomputer Center, for fiber network, broadband access and related services; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$31,200.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$31,200.00)

**Body**

**WHEREAS**, this ordinance will authorize the Director of the Department of Technology to renew a contract with The Ohio State University/Ohio Supercomputer Center (OSC); a local non-profit educational institute (servicing grades K-12, colleges and universities) and is the provider of the State of Ohio's OSCnet (OARnet), and

**WHEREAS**, this contract renewal allows The Ohio State University/Ohio Supercomputer Center and the Department of Technology, on behalf of the City of Columbus, to work together to connect OSCnet's (OARnet) statewide network to the city's community fiber network; cables laid to provide connections for information transmission throughout communities, and

**WHEREAS**, passage of this ordinance will provide for annual fiber network, broadband access and related services, with a term period from July 25, 2011 to July 24, 2012, and

**WHEREAS**, this ordinance requests approval to continue services provided by OSU/OSC, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; as it has been determined that OSU/OSC will enter into a contract with the Department of Technology, and

**WHEREAS**, it is necessary for the Director of the Department of Technology to renew a contract with The Ohio State University/Ohio Supercomputer Center, on behalf of the City of Columbus, for fiber network and broadband access and related services, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a contract with The Ohio State University/Ohio Supercomputer Center in the amount of \$31,200.00, for fiber network, broadband access and related services, with a term period from July 25, 2011 to July 24, 2012.

**SECTION 2:** That the expenditure of \$31,200.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:**47-02|**Fund:**514|**Sub fund:** 001|**OCA Code:** 470206|**Obj. Level 1:**03|**Obj. Level 3:** 3367| **Amount:** \$31,200.00

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

**SECTION 4:** That this ordinance authorizes a contract between OSU/OSC and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

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

**Legislation Number:** 0594-2011

**Drafting Date:** 04/06/2011

**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 Department of Public Utilities (DPU), to renew an agreement with Adager Corporation for annual software maintenance and support services.

The original agreement was authorized by ordinance 1453-2010, passed by Columbus City Council on November 15, 2010 (purchase order EL011152). Adager Corporation provides the software maintenance and support services that are required for the Division of Electricity to operate the HP 3000 Database utility. This ordinance will renew support for the period of August 16, 2011 through August 15, 2012. The amount of funds needed for the annual software maintenance and support agreement is \$1,730.00.

This ordinance also requests approval to continue services provided by Adager Corporation in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Adager Corporation is the sole distributor and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:**

Last year (2010), the Department of Technology expended \$1,645.00 with Adager Corporation (Ordinance # 1453-2010) for annual software maintenance and support services. This year, sufficient funds are available in the Department of Technology, Internal Services Fund to pay for the annual software maintenance and support services. The amount of funds needed for the 2011 annual software maintenance and support agreement with Adager Corporation is \$1,730.00. The aggregate contract total amount including this renewal is \$21,825.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Adager Corporation      F.I.D#/CC#: 82-0422984      Expiration Date: 10/12/2012

**Title**To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with Adager Corporation 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 \$1,730.00 from the Department of Technology, Internal Services Fund. (\$1,730.00)

**Body**

**WHEREAS**, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to renew an agreement with Adager Corporation for annual software maintenance and support services associated with Division of Electricity's HP 3000 Database utility; and

**WHEREAS**, the passage of this ordinance will allow the Department of Technology (DoT), to obtain the needed services with a coverage period from August 16, 2011 through August 15, 2012, in the amount of \$1,730.00; and

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

**WHEREAS**, it is necessary to renew an agreement with Adager Corporation for annual software support and maintenance services, to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to renew an annual software maintenance and support agreement with Adager Corporation, which supports the Division of Electricity's HP 3000 Database utility. This agreement has an associated coverage period from

August 16, 2011 through August 15, 2012, in the amount of \$1,730.00.

**SECTION 2:** That the expenditure of \$1,730.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-01|Fund:514|Subfund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$105.53 |**  
Electricity

**Div.:47-01|Fund:514|Subfund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$671.24 |** Water

**Div.:47-01|Fund:514|Subfund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$752.55 |** Sewer and Drains

**Div.:47-01|Fund:514|Subfund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$200.68 |**  
Stormwater

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

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

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

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**Legislation Number:** 0670-2011

**Drafting Date:** 04/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities, to renew an annual software maintenance and technical support services agreement, for the Speedware software application, with Speedware, Inc. (formerly known as Activant Solutions, Inc.). The agreement was most recently renewed by the authority of ordinance 0891-2010, passed July 26, 2010. This renewal will provide maintenance and support for the coverage period of September 1, 2011 through August 31, 2012, at a cost of \$28,283.35.

The Department of Technology requires technical support and software maintenance services, from Speedware, Inc. to support ongoing operations of the City's Speedware software application, which supports several business applications utilized by the Department of Public Utilities, Division of Electricity. Without the software maintenance and technical

support services provided by Speedware, Inc. the City will not be able to deploy web-based applications that affect Division of Electricity accounts and billing systems, the Street Light billing system as well as the Miscellaneous billing system, and the Division of Electricity will lose the capability to upgrade current software applications and vendor technical support, as well as software maintenance for both server-side and client-side components. Also, renewing this agreement will allow the City to continue receiving software upgrades, technical support and related services for the Speedware software application. This application offers various software products to enhance productivity and improve business performance.

Since, the Speedware software application is copyright owned by Speedware, Inc., this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**FISCAL IMPACT:**

The cost during years 2009 and 2010 were \$22,358.00 and \$24,593.80, respectively with Speedware, Inc. (formerly known as Activant Solutions, Inc.), for the annual software maintenance and technical support services. The 2011 cost for this annual software maintenance and technical support services agreement is \$28,283.35. This expenditure is budgeted and available in the Department of Technology, Internal Services Fund. With this renewal, the aggregate contract amount will total \$132,516.15.

**CONTRACT COMPLIANCE:**

Vendor Name: Speedware, Inc.                      FID/CC#: 98-0666146                      Expiration Date: 7/2/2012

**Title**

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual software maintenance and technical support services agreement with Speedware, Inc. (formerly known as Activant Solutions, Inc.), for the Speedware software application; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$28,283.35 from the Department of Technology, Internal Services Fund. (\$28,283.35)

**Body**

**WHEREAS**, the Department of Technology (DoT), on behalf of the Department of Public Utilities, has a need to renew an annual agreement for software maintenance and technical support services from Speedware Inc. (formerly known as Activant Solutions, Inc.), for the Speedware software application; and

**WHEREAS**, the cost associated with the 2011 Speedware, Inc. agreement is \$28,283.35, with a coverage period from September 1, 2011 through August 31, 2012; and

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

**WHEREAS**, without the software maintenance and technical support services agreement, the City will not be able to maintain applications that affect the Division of Electricity accounts and billing systems, the Street Light billing system as well as the Miscellaneous billing system, and the Division of Electricity will lose the capability to upgrade current software applications, citywide desktop software used for data maintenance and analysis, and vendor technical support, as well as software maintenance for both server-side components and client-side components; and

**WHEREAS**, it is necessary to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to renew an annual software maintenance and technical support services agreement, with Speedware, Inc. for the Speedware software application in the amount of \$28,283.35, for the coverage period of September 1, 2011 through August 31, 2012.

**SECTION 2:** That the expenditure of \$28,283.35 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Subfund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$1,725.28 |Electricity/Power

**Div.:** 47-01|**Fund:** 514|**Subfund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$10,973.94 |Water

**Div.:** 47-01|**Fund:** 514|**Subfund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$12,303.26 |Sanitary Sewers

**Div.:** 47-01|**Fund:** 514|**Subfund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$3,280.87 |Storm Water

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

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

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

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**Legislation Number:** 0697-2011

**Drafting Date:** 04/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Public Utilities to enter into a one (1) year contract for Land Application Services with Synagro Central, LLC for the Division of Sewerage and Drainage.

The Director of Public Utilities opened formal bids on March 30, 2011 for the 2011 Land Application Program. Two (2) bids were received. The lowest, responsive, and responsible bid was Synagro Central, LLC (SEE ATTACHED AWARD LETTER).

This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract will be utilized by the Southerly Wastewater Treatment Plant,

Jackson Pike Wastewater Treatment Plant and the Compost Facility. This ordinance would authorize the Director of Public Utilities to enter into a one year contract with Synagro Central, LLC. Contract specifications allow for two (2) one (1) year extensions on a year to year basis and upon approval by City Council.

**SUPPLIER:** Synagro Central, LLC (76-0612568) Expires 1-21-13. The vendor does not have MBE/FBE status.

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

**FISCAL IMPACT:** \$650,000.00 is needed and budgeted for this purchase.

2010 expenditures for the Division of Sewerage and Drainage is \$705,413.41.

2009 expenditures for the Division of Sewerage and Drainage is \$459,212.83.

**Title**

To authorize the Public Utilities Director to enter into contract with Synagro Central, LLC for the Land Application Program 2011 for the Division of Sewerage and Drainage, to authorize the expenditure of \$650,000.00 from Sewerage System Operating Fund. (\$650,000.00)

**Body**

**WHEREAS**, the Division of Sewerage and Drainage received and opened two bids on solicitation number SA003896 on March 30, 2011, and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, and responsible bidder Synagro Central, LLC, and

**WHEREAS**, This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract will be utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

**WHEREAS**, this ordinance authorizes the Division of Sewerage and Drainage to enter into a one (1) year contract. The contract specifications allow for two (2) one (1) year extensions on a year to year basis and upon approval by City Council, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA003896 on file in the Department of Public Utilities, now, therefore

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

**Section 1.** That the Public Utilities Director be and is hereby authorized to enter into a one-year contract with Synagro Central, LLC for Land Application Program 2011, for the Department of Public Utilities, Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$650,000.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-05 | Sewer Operating-Sanitary Fund 650 | OCA Code 605022 | Object Level Three 3419 \$300,000.00

Division 60-05 | Sewer Operating-Sanitary Fund 650 | OCA Code 605055 | Object Level Three 3419 \$350,000.00



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

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**Legislation Number:** 0698-2011

**Drafting Date:** 04/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Polymer for the Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with a Universal Term Contract established by the Purchasing Office.

Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants. The Purchasing Office has established a Universal Term Contract FL004578, which expires March 31, 2013 for the purchase of Polymer with Polydyne, Inc.

**SUPPLIER:** Polydyne Inc (34-1810283) Expires 2-16-12

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

**FISCAL IMPACT:** \$1,422,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established a purchase order in the amount of \$78,000.00 per Columbus City Code for funding Universal Term Contracts without legislation, so as to provide sufficient funding for the Jackson Pike Wastewater Treatment Plant until this Ordinance is passed and the purchase orders certified. With this legislation the Division of Sewerage and Drainage will have certified \$1,500,000.00 in 2011.

\$1,212,376.32 was spent in 2010

\$980,780.40 was spent in 2009

**Title**

To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,422,000.00 from the Sewerage System Operating Fund. (\$1,422,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL004578, with Polydyne, Inc., for the purchase of Polymer which expires March 31, 2013, and

**WHEREAS**, the Jackson Pike and Southerly Wastewater Treatment Plants utilize Polymer for the dewatering of sludge process within the treatment procedure, and

**WHEREAS**, Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants, and

**WHEREAS**, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract

number FL004578 on file in the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management is hereby authorized to issue Blanket Purchase Orders with Polydyne, Inc. for the purchase of Polymer for the Division of Sewerage and Drainage, in accordance with specifications of FL004578, on file in the Purchasing Office.

**Section 2.** That for the purpose of paying the cost thereof, the expenditure of \$1,422,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level One: 02  
Object Level Three: 2204  
Amount: \$1,100,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level One: 02  
Object Level Three: 2204  
Amount \$322,000.00

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

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**Legislation Number:** 0707-2011

**Drafting Date:** 04/27/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software license support contract for SAS statistical software, provided by SAS Institute Inc., for the Department of Columbus Public Health. The original agreement (associated with purchase order ED034681) was most recently renewed by authority of ordinance 0761-2010, passed June 14, 2010 with support through July 31, 2011. This ordinance will provide for software licensing support from August 1, 2011 through July 31, 2012 at a cost of \$8,900. 00.

This software license is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, manipulation, and analysis. Also, this license provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners.

Due to the extensive scripts/programs that have already been written using the SAS language and are being used to produce the current data management, manipulation and analysis, it is not in the city's best interests to utilize an alternative data processing and statistical analysis solution. Switching products would require extensive staff training on a different application's processes and language, thereby decreasing efficiency and work productivity.

The SAS Institute is the sole source provider of the SAS statistical software license renewals; therefore, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Codes, Section 329.07.

**FISCAL IMPACT:** In 2009 and 2010 \$8,730.00 was expended each year for software license support in accordance with SAS statistical software by SAS Institute Inc. The cost associated with this renewal in the amount of \$8,900.00 has been budgeted and available within the Department of Technology Internal Services Fund. The aggregate contract total including this request is \$42,920.00.

**CONTRACT COMPLIANCE:** SAS Institute Inc. Federal ID#561133017 expires 4/25/2013

**Title**

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$8,900.00 from the Department of Technology Internal Services Fund. (\$8,900.00)

**Body**

**WHEREAS**, this legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software license support contract for SAS statistical software, provided by SAS Institute Inc., for the Department of Columbus Public Health, and

**WHEREAS**, this software is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, manipulation, and analysis. Also, this software provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners. The contract coverage period is August 1, 2011 through July 31, 2012, and

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

**WHEREAS**, it is necessary to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Columbus Public Health, be and is hereby authorized to renew an annual software license support contract for SAS statistical software, provided by SAS Institute Inc., for the Department of Columbus Public Health. This contract has a coverage period of August 1, 2011 through July 31, 2012, in the amount of \$8,900.00.

**SECTION 2:** That the expenditure of \$8,900.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$8,900.00

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

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

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

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**Legislation Number:** 0720-2011

**Drafting Date:** 04/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify and increase the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, in the amount of \$466,014.00, for the Division of Power and Water.

The Department of Public Utilities (DPU) entered into contract with Brown and Caldwell in May 2010 to determine the Department's level of readiness for an Enterprise Application Integration (EAI) solution. The objective of the project was to look at options that allow software systems to share information to improve access to business data. DPU's goal was to evaluate options for pulling together the essential data DPU staff needed to perform their jobs. Brown and Caldwell Team has been researching and reporting the use of data and information systems and how employees use those systems to support the key business processes. It was determined that the Department of Public Utilities level of readiness is low to moderate due to lack of data consolidation, repetition and cohesive organization.

This modification (No. 1) is to begin to implement improvements of readiness, improve chances of successful EAI implementation, and lower risk associated with lack of data control and organization. The Brown and Caldwell Team will assist DPU in developing a Business Intelligence System (BIS) Pilot. The scope of work will include requirements gathering, prototype development, refinement and deployment of a BIS Pilot as well as assisting in software selection. The BIS Pilot will also include documentation of the system functional requirements in a Software Requirements Specification (SRS). The SRS will include a conceptual database structure and functional requirements of the BIS.

**1.1 Amount of additional funds to be expended: \$466,014.00**

Original Contract Amount:	\$347,999.58
Modification 1 (current)	<u>\$466,014.00</u>
Total (Orig. + Mod. 1)	\$814,013.58

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

This was a planned contract modification identified in the original contracting legislation, Ordinance No. 0138-2010.

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

This was a planned contract modification identified in the original contracting legislation. The Brown and Caldwell Team

is familiar with the project and will provide continuity in completion of the agreement in the best interests of the City.

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

Costs were submitted by the Consultant and reviewed and verified by the City Project Manager.

**2. CONTRACT COMPLIANCE INFO:** 94-1446346, expires 6/28/12, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Brown & Caldwell Ohio, LLC.

**3. FISCAL IMPACT:** Funds for this project are available within the Water Build America Bonds (B.A.B.s) Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, Fund 668, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electric Build America Bonds (B.A.B.s) Fund. An amendment to the 2011 Capital Improvements Budget is also necessary.

**Title**

To authorize the Director of Public Utilities to modify and increase the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC in the amount of \$466,014.00; to authorize transfers and expenditures within the Water Build America Bonds Fund, the Sanitary Build America Bonds Fund, the Stormwater Build America Bonds Fund, and the Electric Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$466,014.00)

**Body**

**WHEREAS**, Contract No. EL010294 was authorized by Ordinance No. 0138-2010, passed March 1, 2010, was executed on April 23, 2010, and was approved by the City Attorney on May 3, 2010; and

**WHEREAS**, the purpose of the Enterprise Application Integration is to identify the most effective approach to leverage existing systems in order to achieve an optimal level of operational efficiency and to provide a data management environment that will foster the development of new and innovative tools for business analysis and management; and

**WHEREAS**, Modification No. 1 is needed to improve DPU's level of readiness, improve chances of successful EAI implementation, and lower risk associated with lack of data control and organization; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Build America Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electric Build America Bonds (B.A.B.s) Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; 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 Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, 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 Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, for the in the amount of \$466,014.00.

**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 \$180,813.43 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | 693650 | -\$180,813.43  
609 | 690485-100000 (carryover) | Technology Resources | 609485 | +\$180,813.43

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$202,716.09 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Build America Bonds (B.A.B.s) Fund, Fund No. 668, Object Level Three 6655, as follows:

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

From: 668999-100000 | Unallocated Balance | 668999 | -\$202,716.09  
To: 650729-100000 | Enterprise Application Integration (EAI) | 650729 | +\$202,716.09

**SECTION 5.** That the City Auditor is hereby authorized and directed to appropriate the following funds: Division: Sewerage and Drainage | Div. No. 60-05 | Fund Name: Sanitary Sewer Build America Bond (B.A.B.'s) Fund | Fund No. 668 | Object Level Three 6655

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
668999-100000	Unallocated Balance	668999	\$202,716.09

**SECTION 6.** That the City Auditor is hereby authorized to transfer \$54,057.62 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Build America Bond (B.A.B.'s) Fund, Fund No. 676, as follows:

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

610990-100002 | Seventeenth Avenue Imp. | 698902 | -\$54,057.62  
610018-100000 | Technology Services | 676018 | +\$54,057.62

**SECTION 7.** That the City Auditor is hereby authorized to transfer \$28,426.86 within the Department of Public Utilities, Division of Power and Water (Power), Dept/Div. No. 60-07, Electric Build America Bond (B.A.B.'s) Fund, Fund No. 559, as follows:

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

670790-100000 | Front Street | 559790 | -\$28,426.86  
670639-100000 | Technology Services | 559639 | +\$28,426.86

**SECTION 8.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | \$860,438 | \$679,624 | -\$180,814  
609 | 690485-100000 (carryover) | Technology Resources | \$0 | \$180,814 | +\$180,814

668 | 668999-100000 | Unallocated Balance | \$553,002 | \$350,286 | -\$202,717  
668 | 650729-100000 | Enterprise Application Integration | \$0 | \$202,717 | +\$202,717

676 | 610990-100002 | Seventeenth Avenue Imp. | \$81,593 | \$27,535 | -\$54,058  
676 | 611018-100000 | Technology Services | \$0 | \$54,058 | +\$54,058

559 | 670790-100000 | Front Street | \$186,890 | \$158,463 | -\$28,427  
559 | 670639-100000 | Technology Services | \$0 | \$28,427 | +\$28,427

**SECTION 9.** That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Water) | Div. No. 60-09 | Water Build America Bonds Fund | Fund No. 609 | Project 690485-100000 (carryover) | OCA 609485 | Object Level One 06 | Object Level Three 6655 | Amount \$180,813.43.

**SECTION 10.** That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage | Div. No. 60-05 | Sanitary Build America Bonds (B.A.B.s) Fund | Fund No. 668 | Project 650729-100000 | OCA 650729 | Object Level One 06 | Object Level Three 6655 | Amount \$202,716.09

**SECTION 11.** That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage (Stormwater) | Div. No. 60-15 | Storm Build America Bonds (B.A.B.s) Fund | Fund No. 676 | Project 611018-100000 | OCA 676018 | Object Level One 06 | Object Level Three 6655 | Amount \$54,057.62.

**SECTION 12.** That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Power) | Div. No. 60-07 | Electric Build America Bonds (B.A.B.s) Fund | Fund No. 559 | Project 670639-100000 | OCA 559639 | Object Level One 06 | Object Level Three 6655 | Amount \$28,426.86.

**SECTION 13.** 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 14.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 15.** 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 16.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0723-2011  
**Drafting Date:** 05/02/2011  
**Version:** 1  
**Current Status:** Passed  
**Matter Type:** Ordinance

**Explanation**  
**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc. for the Parsons Avenue Water Plant (PAWP) Sludge Disposal Project, Division of Power and Water Contract No. 1118.

MS Consultants, Inc. was contracted by the City to provide site assessments of three existing sludge lagoons at the Parsons Avenue Water Plant (PAWP), prepare a written technical design report summarizing the findings and proposed solutions, and provide bid drawings and specifications for the removal and disposal of the lime softening sludge from the lagoons. It was the City's intent to have MS Consultants, Inc. perform construction administration/inspection services and post construction site reconnaissance of interior piping and lagoon embankments through contract modifications.

Part 1 construction contract was awarded for sludge removal from lagoon 2. MS Consultants, Inc. performed construction inspection/administration services for Part 1 construction under approved Contract Modification 1.

A construction contract has been awarded for Part 2 of this project and Modification No. 2 is now required to authorize MS Consultants, Inc. to continue construction inspection/administration services for Part 2 construction. Also included in the scope of service for contract modification no. 2 are professional services for preparation of an Emergency Action Plan (EAP) and an Operation, Maintenance, and Inspection Manual (OM&I) for the Class II Parsons Avenue Water Plant dam structures.

**1. Amount of additional funds to be expended: \$1,080,242.00**

Original Contract Amount:	\$ 394,406.00
Modification #1:	\$ 459,908.00
Modification #2 (current):	<u>\$1,080,242.00</u>
Amount of original contract and mods 1-2:	\$1,934,556.00

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

This modification was indicated in the original authorizing legislation Ordinance No. 1136-2008 and also indicated in the authorizing legislation for Modification #1, Ord. No. 1688-2009.

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

As indicated in the original contract legislation and the contract modification #1 legislation, this modification was always planned. During the preparation of the original engineering scope development it was decided that it was not possible to accurately project anticipated costs for construction administration and construction inspection until the design work had been substantially completed. Costs associated with this contract modification were more accurately determined as the design work progressed and a construction contract was awarded.

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

MS Consultants, Inc. prepared and submitted a detailed estimate of cost to complete services outlined in Schedule 1, scope of services, of contract modification no. 2. City project management staff reviewed and approved these cost summaries.

The consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase and year. City project management staff reviewed and approved these cost summaries.

**Contract Compliance Information:** 34-6546916, expires 5/27/12, Majority

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

**FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc. for the Parsons Avenue Water Plant Sludge Disposal Project; to authorize a transfer and expenditure of \$1,080,242.00 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$1,080,242.00)

**Body**

**WHEREAS**, Contract No. EL008712 was authorized by Ordinance No. 1136-2008, passed July 21, 2008, was executed on September 29, 2008, and was approved by the City Attorney on October 2, 2008; and

**WHEREAS**, Modification No. 1 EL010091 was authorized by Ordinance No. 1688-2009, passed January 25, 2010 was executed on February 26, 2010, and was approved by the City Attorney on March 10, 2010; and

**WHEREAS**, Modification No. 2 is needed for construction inspection/administration services for Part 2 construction. Also included in the scope of service for contract modification no. 2 are professional services for preparation of an Emergency Action Plan (EAP) and an Operation, Maintenance, and Inspection Manual (OM&I) for the Class II Parsons Avenue Water Plant dam structures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water



Build America Bonds Fund; and

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

**WHEREAS**, 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 MS Consultants, Inc. for the Parsons Avenue Water Plant (PAWP) Sludge Disposal 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 contract with MS Consultants, Inc. for the Parsons Avenue Water Plant (PAWP) Sludge Disposal Project, for the Division of Power and Water, in the amount of \$1,080,242.00.

**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 \$1,080,242.00 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 6686, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cln. | 693650 | -\$137,820.78  
609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | -\$890,000.00  
609 | 690510-100001 (carryover) | HCWP Sludge Line, Pt. 2 | 695101 | -\$52,421.22  
609 | 690414-100000 (carryover) | PAWP Sludge Disposal | 609414 | +\$1,080,242.00

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

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cln. | \$679,624 | \$541,803 | -\$137,821  
609 | 690394-100000 (carryover) | Water Meter Renewal | \$890,000 | \$0 | -\$890,000  
609 | 690510-100001 (carryover) | HCWP Sludge Line, Pt. 2 | \$0 | \$52,422 | +\$52,422 (establish authority for cancellation)  
609 | 690510-100001 (carryover) | HCWP Sludge Line, Pt. 2 | \$52,422 | \$0 | -\$52,422  
609 | 690414-100000 (carryover) | PAWP Sludge Disposal | \$0 | \$1,080,242 | +\$1,080,242

**SECTION 5.** That the expenditure of \$1,080,242.00 is hereby authorized for the Parsons Avenue Water Plant (PAWP) Sludge Disposal Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690414-100000 (carryover), Object Level Three 6686, OCA Code 609414.

**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.

**Drafting Date:** 05/04/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Recreation and Parks Department ("City") is engaged in the development of Hanford Park located in the vicinity of Kent Avenue and South Nelson Road. The City desires to make several improvements to the park, including increasing its size by acquiring certain vacant lots adjacent to the park. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Hanford Village Property Acquisition Project.

**Fiscal Impact:** The Department of Recreation and Parks has determined funding for this project will be from the Recreation and Parks Bond Fund.

**Emergency Justification:** Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for the project to maintain its completion schedule.

### **Title**

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$30,000.00 from the Recreation and Parks Bond Fund for costs in connection with the Hanford Village Property Acquisition Project, and to declare an emergency. (\$30,000.00).

### **Body**

WHEREAS, the Recreation and Parks Department ("City") is engaged in the development of Hanford Park located in the vicinity of Kent Avenue and South Nelson Road; and

WHEREAS, the City desires to make several improvements to the park, including increasing its size by acquiring certain vacant lots adjacent to park; and

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

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Hanford Village Property Acquisition Project.

Section 2. That the expenditure of \$30,000.00, or so much thereof as may be necessary from the Recreation Bond Fund #746; Dept./Div.51-01; Project No. 510717-100002; OCA Code 767702; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

**Legislation Number:** 0735-2011

**Drafting Date:** 05/04/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Department of Public Utilities entered into a contract with GS&P/OH, Inc., an affiliate of Gresham, Smith and Partners, to provide guidance through an Environmental Management System (EMS) development and implementation process and provide environmental management system development and implementation assistance when requested by the Department. The EMS establishes a well-defined environmental program structure, through the identification of roles and responsibilities of DPU staff and the adoption of policies, training, and procedures, to achieve long-term environmental regulatory compliance and reduce the Department's overall environmental impact. This contract was the result of a Request for Proposal received on July 31, 2008. The original contract covers a three-year period with each phase subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds.

This is the third modification of the contract. This phase will cover the costs associated with facility emergency preparedness and Spill Prevention Control and Countermeasure ("SPCC") compliance, which was not planned in the original contract. All terms and conditions of the original agreement remain in full force and effect.

**SUPPLIER: GS&P/OH, Inc** 62-1736493, expires February 05, 2012  
GS&P/OH, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for these additional services is \$75,000. The original contract ("Phase 1") was established for \$400,000.00. Modification #1 ("Phase 2") was in the amount of \$300,000.00. Modification #2 ("Phase 3") was in the amount of \$250,000.00. The total cost of the original contract, modifications #1 and #2 and this modification is \$1,025,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to additional compliance-related services. The need for increased funding is to cover anticipated contract billings through December 31, 2011.

2. Reason additional needs were not foreseen: Through the EMS process, the department identified two key compliance programs requiring attention prior to achieving EMS certification status - emergency preparedness and SPCC compliance. The need for additional funds was not foreseen. This legislation is to encumber the funds in addition to funds required for Phase 3.

3. Reason other procurement processes not used: Work is closely associated with ongoing environmental services provided by the consultant. Timing is an issue in that EMS development, including resolution of emergency preparedness and SPCC issues, is scheduled for completion by the end of 2011. The consultant has provided quality work and the department is satisfied with their performance. If the department were to formally bid out this scope it has the potential of not meeting the compliance deadline of 2011.

4. How cost was determined: The cost was determined by proposal of the contractor based on specifications of the department.

**FISCAL IMPACT:** \$75,000.00 is needed and budgeted for this service.

The following amounts were encumbered for similar services:

2008: \$200,000 Water; \$200,000 Sewerage

2009: \$150,000 Water; \$150,000 Sewerage

2010: \$125,000 Water; \$125,000 Sewerage

### **Title**

To authorize the Director of Public Utilities to enter into a modification to modify the maximum monetary obligation under the Environmental Management Development and Implementation Assistance contract with GS&P/OH, Inc. for the

Division of Power and Water and Division of Sewerage and Drainage; to authorize the expenditure of \$37,500.00 from Water Systems Operating Fund and \$37,500.00 from the Sewer Systems Operating Fund. (\$75,000.00)

**Body**

WHEREAS, the Department of Public Utilities has a contract with GS&P/OH, Inc., for the Environmental Management Development and Implementation Assistance, and

WHEREAS, the Department of Public Utilities has identified the need to improve its emergency preparedness program and SPCC compliance as part of its effort to complete EMS development by the end of 2011, and

WHEREAS, the vendor has agreed to provide these additional services as part of the Phase 3 modification as outlined under the terms of the original contract, and

WHEREAS, these services are necessary to complete EMS development this year and are 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 Public Utilities Director be and is hereby authorized and directed to modify and increase EL010439 in order to implement this modification with GS&P/OH, Inc. Total amount of modification #3 is ADD \$75,000.00. Total contract amount including all modifications is \$1,025,000.00

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

Section 3. That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

**DIVISION OF WATER (60-09)**

OCA: 601849  
Amount: \$37,500.00

**DIVISION OF SEWERAGE AND DRAINAGE (60-05)**

OCA: 605006  
Amount: \$37,500.00

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

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**Legislation Number:** 0739-2011

**Drafting Date:** 05/05/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co., in the amount of \$1,838,043.13; for the Briggs Road Area Water Line Improvements Project, Division of Power and Water Contract Number 1127.

This project consists of installing approximately 11,800 feet of 8-inch water lines at the following locations: Briggs Road, Miriam Drive, Anthony Drive, Vanderberg Avenue, Salisbury Road, Binns Boulevard, and Wiltshire Road. The project includes replacing fire hydrants. This rehabilitation project will allow for increased water flow and quality as well as limiting water loss from aging pipes in the area.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eleven bids on April 27, 2011. Bids were received from: Conie Construction Co. - \$1,838,043.13; Mark Allard Excavation - \$1,865,219.40; Kenmore Construction Co. - \$1,886,744.64; Darby Creek Excavating, Inc. - \$1,912,364.56; Elite Excavating Co. of Ohio. - \$1,930,320.92; Columbus Asphalt Paving Co. - \$1,988,193.46; Danbert Inc. - \$2,056,131.00; Underground Utilities, Inc. - \$2,061,134.57; Kwest Group LLC - \$2,069,812.44; John Eramo & Sons, Inc. - \$2,089,361.18; and Shelly and Sands, Inc. - \$2,193,335.23.

The lowest bid was from Conie Construction Co. in the amount of \$1,838,043.13. Their Contract Compliance Number is 31-0800904 (expires 11/16/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**3. FISCAL IMPACT** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Briggs Road Area Water Line Improvements Project; to authorize a transfer and expenditure of \$1,838,043.13 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$1,838,043.13)

**Body**

**WHEREAS**, eleven bids for the Briggs Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on April 27, 2011; and

**WHEREAS**, the lowest and best bid was from Conie Construction Co. in the amount of \$1,838,043.13; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction for the Briggs Road Area Water Line Improvements Project; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Briggs Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction

contract for the Briggs Road Area Water Line Improvements Project with the lowest and best bidder, Conie Construction Co., 1340 Windsor Avenue, Columbus, Ohio 43211; in the amount of \$1,838,043.13; 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 \$1,838,043.13 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$1,838,043.13

609 | 690236-100011 (carryover) | Briggs Rd. W.L. Imp's | 623611 | +\$1,838,043.13

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

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**

609 | 690370-100000 (carryover) | Upground Reservoir | \$116,719,330 | \$114,881,286 | -\$1,838,044

609 | 690236-100011 (carryover) | Briggs Rd. W.L. Imp's | \$200,000 | \$2,038,044 | +\$1,838,044

**SECTION 4.** That the expenditure of \$1,838,043.13 is hereby authorized for the Briggs Road Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100011 (carryover), Object Level Three 6629, OCA Code 623611.

**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.

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**Legislation Number:** 0741-2011

**Drafting Date:** 05/05/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders utilizing two (2) existing Universal Term Contracts (UTCs), with Pomeroy IT Solutions, (FL004506, BPCMP30A- Expiration Date: 6/30/2012) and Blue Apple Technologies, LLC (FL004870, BPSFT45A-Expiration Date: 6/30/14), established through the competitive bid process by the Purchasing Office. This purchase is to acquire equipment associated with the Metronet Fire Station network equipment project at a cost of \$243,697.98. The purchase orders will be created with the following vendors as follows:

Pomeroy IT Solutions, will be supplying hardware/equipment maintenance via Cisco UTC Network at \$198,828.10  
Blue Apple Technologies, LLC will be supplying Liebert equipment hardware/services at \$44,869.88

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to replace End of Life/End of Support (EOL/EOS) Fire Station network equipment throughout the city. The new network equipment will fill an immediate need of maintaining critical network access to all Fire Stations citywide, with reliable and supportable equipment, while also providing the potential for alternate means of connectivity via fiber optics for the future. Each Fire Station will also receive an Uninterruptable Power Supply (UPS) to protect the equipment from power spikes and brown outs caused by commercial power sources.

The current equipment, hardware and software are no longer supported. This legislation will allow for the replacement of Fire Station equipment that is currently EOL/EOS. The equipment replacement is necessary to provide the city's Fire Stations with the ability to conduct business with reliable equipment that is under support for both hardware and software.

**FISCAL IMPACT:** Approval of this ordinance will allow for the expenditure of \$243,697.98, for the Metronet Fire Station network equipment project, utilizing two (2) existing Universal Term contracts (UTCs) with Pomeroy IT Solutions and Blue Apple Technologies, LLC. The Funding for this project in the amount of \$243,697.98 was budgeted and is available within the Department of Technology Capital Improvement Fund, Routing Equipment Project.

**CONTRACT COMPLIANCE NUMBERS:**

Pomeroy IT Solutions: 611352158 Expiration Date: 9/22/2011  
Blue Apple Technologies, LLC: 201963069 Expiration Date: 7/20/2012

**Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from two (2) existing Universal Term Contracts (UTCs) for the acquisition of equipment with Pomeroy IT Solutions for Cisco Network Hardware/Maintenance and Blue Apple Technologies, LLC for Liebert equipment associated with the Metronet's Fire Station network equipment project; and to authorize the expenditure of \$243,697.98 from the Department of Technology Capital Improvement Fund. (\$243,697.98).

**Body**

**WHEREAS**, the Department of Technology has a need to replace End of Life/End of Support (EOL/EOS) network equipment at City Fire facilities associated with the Public Safety Fire network in connection with the Metronet Fire Station network equipment project, and

**WHEREAS**, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions, and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from two (2) existing Universal Term Contracts (UTCs) with Pomeroy IT Solutions, \$198,828.10 (FL004506, BPCMP30A- Expiration Date: 6/30/2012) and Blue Apple Technologies, LLC \$44,869.88 (FL004870, BPSFT45A-Expiration Date: 6/30/14) for the Metronet Fire Station network equipment project, and

**WHEREAS**, it is necessary for the Director of Finance and Management on behalf of the Department of Technology, to establish purchase orders from two (2) existing UTCs with Pomeroy IT Solutions and Blue Apple Technologies, LLC, for the Metronet Fire Station network equipment 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 the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish purchase orders from two existing Universal Term Contracts (UTCs) with the following vendors for hardware and services, in connection with the Metronet Fire Station network equipment project;

Pomeroy IT Solutions \$198,828.10 and Blue Apple Technologies, LLC \$44,869.88, totaling \$243,697.98.

**SECTION 2:** That the expenditure of \$243,697.98 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:47-02| Fund: 514| Sub-fund: 03; OCA Code: 514246| Project Number: 470046- 100002 | Project Name:**  
Routing Equipment | **Obj. Level 6: 6644| Amount \$226,307.91**

**Dept./Div.:47-02| Fund: 514| Sub-fund: 02; OCA Code: 475142| Project Number: 470046- 100002 | Project Name:**  
Routing Equipment | **Obj. Level 6: 6644| Amount \$17,390.07**

Allocation of funds for set up of purchase orders as follows:

Blue Apple Technologies: Sub-fund: 03; OCA: 514246; Obj. Level 6:6644; \$27,479.81

Blue Apple Technologies: Sub-fund: 02; OCA: 475142; Obj. Level 6:6644; \$17,390.07

Pomeroy IT Solutions: Sub-fund: 03; OCA: 514246; Obj. Level 6:6644; \$198,828.10

**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.

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**Legislation Number:** 0746-2011

**Drafting Date:** 05/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Department of Public Utilities entered into a contract with Mid-American Cleaning Contractors for the Janitorial Services. This contract was the result of a Director's bid received on February 20, 2008 (SA002797). Mid-American Cleaning Contractors was the lowest, responsive, responsible bidder and met all requirements of the specifications. The contract terms comply with the responsible wage provisions of Columbus City Code. The original contract was for a period of one year with an option for two one year extensions. The Division is pleased with their performance and requests approval to modify the original contract to add additional funds in the total amount of \$30,000.00.

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

Contract Compliance: 341673766, expires December 08, 2012

Mid-American Cleaning Contractors does not hold MBE/FBE status.

1. Total amount of modification No. 3 is ADD \$30,000.00. Total contract amount including this modification is \$1,067,222.15. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during the contract period.
2. The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Power and Water.
3. Work under this modification is a continuation of services included in the scope of the original bid contract.



4. The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: The Divisions of Power and Water allocated \$297,000.00 for these services in the 2010 budget. This ordinance is contingent on the passage of the 2010 operating budget.

Expenditures for Janitorial Services for the Division of Power and Water (W) in 2009 were \$329,354.87.  
Expenditures for Janitorial Services for the Division of Power and Water (W) in 2010 were \$329,310.28.

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with Mid-American Cleaning Contractors, for the Division of Power and Water, to authorize the expenditure of \$30,000.00 from Water Systems Operating Fund. (\$30,000.00)

**Body**

WHEREAS, the Department of Public Utilities has a contract with Mid-American Cleaning Contractors for Janitorial Services; and

WHEREAS, contract terms comply with the responsible wage provisions of Columbus City Code; and

WHEREAS, the vendor has agreed to modify and increase EL007888 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, these Janitorial Services are used at the facilities of the Division of Power and Water, Department of Public Utilities, now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase contract EL007888 with Mid-American Cleaning Contractors. Total amount of modification No. 3 is ADD \$30,000.00. Total contract amount including this modification is \$1,067,222.15.

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

Section 3. That the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3396, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600	602755	\$24,000.00
60-09	Water Works Operating	600	602482	\$ 2,900.00
60-09	Water Works Operating	600	602540	\$ 1,500.00
60-09	Water Works Operating	600	603001	<u>\$ 1,600.00</u>
				\$30,000.00

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

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**Legislation Number:** 0751-2011

**Drafting Date:** 05/09/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse the City of Grove City, Ohio for its share in the construction of a 1.25 MG Elevated Water Tank.

Grove City is constructing a new 1.25 MG elevated water tower in which it is estimated provide service to about 2.9% of the Columbus area. The tank would provide shared benefit to the City of Columbus in accordance with our full service agreement with Grove City. The Department of Public Utilities approved to reimburse Grove City 2.9% of total cost of construction for the elevated tank.

The project was advertised and opened by the City of Grove City and CB&I Constructors was the successful bidder.

**FID#:** 31-6400527

**FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

### **Title**

To authorize the Director of Public Utilities to reimburse the City of Grove City, Ohio for its share in the construction of a Elevated Water Tank; for the Division of Power and Water; to authorize the transfer and expenditure of \$80,000.00 from the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$80,000.00)

### **Body**

**WHEREAS**, the City of Grove City, Ohio is constructing a new 1.25 MG elevated water tower in which it is estimated provide service to about 2.9% of the Columbus area; and

**WHEREAS**, the City of Columbus agreed in accordance with our full service agreement with Grove City to reimburse 2.9% of total cost of construction; and

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

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

**WHEREAS**, 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 reimburse the City of Grove City, Ohio for its share in the construction of a 1.25 MG Elevated Water Tank; for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities is authorized to reimburse the City of Grove City, Ohio for its share in the construction of a 1.25 MG Elevated Water Tank, for the Division of Power and Water, in the amount of \$80,000.00.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$80,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6604, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$80,000  
609 | 690463-100000 (carryover) | Misc. Water Storage Imp's | 609463 | +\$80,000

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

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**

609 | 690370-100000 (carryover) | Upground Reservoir | \$114,881,286 | \$114,801,286 | -\$80,000  
609 | 690463-100000 (carryover) | Misc. Water Storage Imp's | \$0 | \$80,000 | +\$80,000

**SECTION 4.** That for the purpose of reimbursing the City of Grove City, Ohio the costs associated with construction of a 1.25 MG Elevated Water Tank, the expenditure of \$80,000.00 is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Project 690463-100000 (carryover), OCA Code 609463 | Object Level One 06, Object Level Three 6604.

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

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

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

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0797-2011

**Drafting Date:** 05/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. 0 Hayden Avenue (010-022635) will be sold to Pat and Mary Wolford who will maintain and use the property as a side yard expansion. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

**Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0 Hayden Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

**Body**

**WHEREAS,** by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a

foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate to Pat and Mary Wolford of 133 Hayden Avenue, Columbus, Ohio 43222:

PARCEL NUMBER: 010-022635  
ADDRESS: 00000 Hayden Avenue, Columbus, Ohio 43222  
PRICE: \$1,000 plus a \$38.00 recording fee  
USE: Side yard expansion

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

Being Lot No. Seventy-nine (79) in THOMAS E. KNAUSS' AMENDED SUBDIVISION of Caroline L. Burgess' Subdivision of Lot No. 6 of William S. Sullivant's Estate as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 268, Recorder's Office, Franklin County, Ohio.

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

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

**Section 4.** That this ordinance shall take effect and be in force from and after the earliest date provided by law.

**Drafting Date:** 05/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **BACKGROUND:**

This legislation authorizes the Director of Human Resources and the Director of the Department of Technology (DoT) to establish an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division. The original agreement (EL005006) was established by authority of ordinance 2051-2004, passed November 22, 2004. The contract was most recently renewed through purchase order ED040578, which provided coverage through March 31, 2011. This contract will authorize the City Auditor to certify funds established to pay for the past due invoice in the amount of \$1,800.00, for software maintenance and support for a one (1) year term period of April 1, 2011 through March 31, 2012.

The document management system enables the Human Resources Department to more efficiently manage documents related to health and workers' compensation benefits. The system provides the ability to scan and index documents into an on-line data management system, and more quickly access the electronic documents for purposes of health and workers' compensation benefits administration. These capabilities are also planned for the Columbus Human Resources Information System (CHRIS), so this annual software maintenance and support agreement will no longer be needed when the CHRIS system is implemented.

This ordinance also requests approval to continue services provided by Intellinetics, Inc. and to waive the competitive bidding provisions of Columbus City Code, Section 329.06. Although Intellinetics, Inc. utilizes re-sellers to provide annual maintenance and support, their agreements with re-sellers require maintenance and support to be purchased from the vendor who sold the original software license. Because the City of Columbus purchased its licenses directly from Intellinetics, Inc., annual maintenance and support must be purchased from Intellinetics, so it is manifestly impractical to obtain the service through competitive procurement.

**EMERGENCY DESIGNATION:** As payment for annual maintenance and support is already past due, this ordinance is submitted as emergency to avoid interruption of services provided.

**FISCAL IMPACT:** In 2009 and 2010 the Department of Technology expended \$1,800.00 each year for software maintenance and support from Intellinetics, Inc. The cost associated with this contract for the past due invoice in the amount of \$1,800.00 was budgeted and available within the Department of Technology Internal Services Fund.

**CONTRACT COMPLIANCE:** Intellinetics, Inc. - 31-1491111 Expiration Date: 8/30/2012

**Title**To authorize the Director of the Human Resources Department and the Director of the Department of Technology, to establish an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology Internal Services Fund; and to declare an emergency (\$1,800.00).

## **Body**

**WHEREAS**, this legislation authorizes the Director of the Human Resources Department and the Director of the Department of Technology to establish a software maintenance and support contract, for a document management system utilized by the Human Resources Employee Benefits/Risk Management division, and

**WHEREAS**, this ordinance will authorize the City Auditor to certify funds established in order to pay for the past due invoice in the amount of \$1,800.00, for a one (1) year term period of April 1, 2011 through March 31, 2012, and

**WHEREAS**, the document management system enables the Human Resources Department to more efficiently manage documents related to health and workers' compensation benefits, and

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

**WHEREAS**, an emergency exists in the usual and daily operation of the Human Resources Department and the Department of Technology, in that it is immediately necessary to establish an annual maintenance and support contract with Intellinetics, Inc. to pay for the past due invoice and avoid interruption of services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Human Resources Department and the Director of the Department of Technology be and is hereby authorized to establish a contract with Intellinetics, Inc. for software maintenance and support utilized by the Human Resources Employee Benefits/Risk Management division, to pay for the past due invoice at a cost of \$1,800.00, for a one (1) year term period of April 1, 2011 through March 31, 2012.

**SECTION 2:** That the expenditure of \$1,800.00 or so much thereof as may be necessary is hereby authorized to be expended from:

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

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

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

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

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**Legislation Number:** 0813-2011

**Drafting Date:** 05/19/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z11-001**

**APPLICANT:** The Hutton Company c/o Laura MacGregor Comek; 500 South Front Street; Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on March 10, 2011.

**SOUTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Staff supports the proposed CPD, Commercial Planned Development District to allow the proposed retail use. The site is developed with an abandoned gasoline station and is surrounded by commercial zoning and Interstate 71 making the use and zoning consistent with the zoning and development patterns of the area. The Commercial Planned Development text commits to the site plan and relies on updated

development standards in the Zoning Code that have made many of the commitments commonly seen in CPD Texts unnecessary. The applicant requests a variance to reduce the setback along Interstate 71 to zero (0) feet to accommodate the City's need for right-of-way on Hudson Street. Given that the site sits much higher than Interstate 71, Staff finds this variance will have no negative effect on the Interstate.

**Title**

To rezone **675 EAST HUDSON STREET (43235)**, being 1.4± acres located at the southeast corner of Interstate 71 and East Hudson Street, **From:** CPD, Commercial Planned Development and C-5, Commercial Districts, **To:** CPD, Commercial Planned Development District. (Rezoning # Z11-001)

**Body**

**WHEREAS**, application #Z11-001 is on file with the Department of Building and Zoning Services requesting rezoning of 1.4± acres from the CPD, Commercial Planned Development and C-5, Commercial Districts to the CPD, Commercial Planned Development District; and

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

**WHEREAS**, the South Linden Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because Staff supports the proposed CPD, Commercial Planned Development District to allow the proposed retail use. The site is developed with an abandoned gasoline station and is surrounded by commercial zoning and Interstate 71 making the use and zoning consistent with the zoning and development patterns of the area. The Commercial Planned Development text commits to the site plan and relies on updated development standards in the Zoning Code that have made many of the commitments commonly seen in CPD Texts unnecessary. The applicant requests a variance to reduce the setback along Interstate 71 to zero (0) feet to accommodate the City's need for right-of-way on Hudson Street. Given that the site sits much higher than Interstate 71, Staff finds this variance will have no negative effect on the Interstate; 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:

**675 EAST HUDSON STREET (43235)**, being 1.4± acres located at the southeast corner of Interstate 71 and East Hudson Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEING LOCATED IN LOT 22 OF THE FOURTH QUARTER, TOWNSHIP 1, RANGE 18, UNITED STATE MILITARY LANDS AND BEING THE SAME LAND AS CONVEYED TO GILLIGAN OIL CO., BY DEED OF RECORD IN INSTRUMENT NUMBER 199804080084189, ALL REFERENCES BEING TO RECORDS IN THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN FOUND AT THE INTERSECTION OF THE EASTERLY LIMITED ACCESS RIGHT-OF-WAY LINE OF INTERSTATE 71 WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF HUDSON STREET, SAID IRON PIN ALSO BEING THE SOUTHWESTERLY CORNER OF THE 0.075 ACRE TRACT CONVEYED TO THE CITY OF COLUMBUS, BY DEED OF RECORD IN DEED BOOK 2164, PAGE 80 AND BEING THE NORTHWESTERLY CORNER OF PARCEL III OF THE GILLIGAN OIL CO. TRACTS;

THENCE SOUTH 86° 41' 20" EAST, WITH SAID RIGHT-OF-WAY LINE OF HUDSON STREET, BEING 40 FEET SOUTHERLY FROM, AS MEASURED AT RIGHT ANGLES AND PARALLEL WITH THE CENTERLINE OF

HUDSON STREET, A DISTANCE OF 125.10 FEET TO AN IRON PIN FOUND AT AN ANGLE POINT IN SAID RIGHT-OF-WAY LINE AND BEING THE NORTHEASTERLY CORNER OF PARCEL IV OF THE GILLIGAN OIL CO. TRACTS;

THENCE NORTH 2° 58' 48" EAST, CROSSING HUDSON STREET (PASSING AN IRON PIN FOUND AT AN ANGLE POINT IN SAID HUDSON STREET RIGHT-OF-WAY AT 10.00 FEET), A DISTANCE OF 40.00 FEET TO A POINT IN THE CENTERLINE OF HUDSON STREET AT THE NORTHEASTERLY CORNER OF THE CITY OF COLUMBUS 0.039 ACRE TRACT, OF RECORD IN DEED BOOK 2164, PAGE 78 AND BEING THE NORTHWESTERLY CORNER OF PARCEL I OF THE GILLIGAN OIL CO. TRACTS;

THENCE SOUTH 86° 41' 20" EAST, WITH THE CENTERLINE OF HUDSON STREET, A DISTANCE OF 45.50 FEET TO THE NORTHEASTERLY CORNER OF SAID GILLIGAN OIL CO. PARCEL I, THE NORTHWESTERLY CORNER OF THE FOOD GROUP, INC. 0.9295 ACRE TRACT, OF RECORD IN OFFICIAL RECORD 10067G07;

THENCE SOUTH 3° 08' 30" WEST, WITH THE WESTERLY LINE OF THE FOOD GROUP, INC. 0.9295 ACRE TRACT (PASSING AN IRON PIN FOUND IN THE SOUTHERLY RIGHT-OF-WAY LINE OF HUDSON STREET AT 30.00 FEET), A DISTANCE OF 215.18 FEET TO AN IRON PIN SET AT AN ANGLE POINT IN SAID LINE AT THE SOUTHEASTERLY CORNER OF PARCEL I, THE NORTHEASTERLY CORNER OF PARCEL II OF THE GILLIGAN OIL CO. TRACTS;

THENCE SOUTH 3° 01' 57" WEST, CONTINUING WITH THE WESTERLY LINE OF THE FOOD GROUP, INC. 0.9295 ACRE TRACT AND THE WESTERLY LINE OF THE BOARD OF EDUCATION OF THE CITY SCHOOL DISTRICT OF COLUMBUS OHIO 7.78 ACRE TRACT, OF RECORD IN OFFICIAL RECORD 13964G17, A DISTANCE OF 360.21 FEET TO AN IRON PIN SET IN THE EASTERLY LIMITED ACCESS RIGHT-OF-WAY LINE OF INTERSTATE ROUTE 71;

THENCE NORTH 22° 13' 25" WEST, WITH SAID RIGHT-OF-WAY LINE OF INTERSTATE ROUTE 71, A DISTANCE OF 398.95 FEET TO AN IRON PIN FOUND AT AN ANGLE POINT IN SAID RIGHT-OF-WAY LINE; THENCE NORTH 3° 03' 12" EAST, CONTINUING WITH SAID RIGHT-OF-WAY LINE OF INTERSTATE ROUTE 71, A DISTANCE OF 175.41 FEET TO THE PLACE OF BEGINNING, CONTAINING 1.431 ACRES, MORE OR LESS.

LESS AND EXCEPT THE FOLLOWING, BEING A PART OF LOT 22, FOURTH QUARTER, TOWN ONE, RANGE 18, U.S. MILITARY LANDS, CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIN FOUND AT THE INTERSECTION OF THE SOUTH 40 FOOT RIGHT-OF-WAY AT HUDSON STREET, SO CALLED AND THE EAST LIMITED ACCESS RIGHT-OF-WAY OF INTERSTATE 71, SO CALLED.

THENCE SOUTH 86 DEGREES, 41 MINUTES, 20 SECONDS EAST ALONG THE SOUTH 40 FOOT RIGHT-OF-WAY OF HUDSON STREET A DISTANCE OF 125.10 FEET TO A POINT ON THE WEST LINE OF A PARCEL OF LAND AS CONVEYED TO NOLAN A. AND IVY K. KERSCHNER PER FRANKLIN COUNTY DEED BOOK 1454, PAGE 235, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING, FROM SAID POINT AN IRON PIN CAN BE FOUND 0.05 FEET NORTH AND 0.11 FEET EAST.

THENCE NORTH 02 DEGREES, 58 MINUTES, 48 SECONDS EAST ALONG THE WEST LINE OF SAID KERSCHNER PARCEL AND ITS NORTHERLY PROLONGATION A DISTANCE OF 40.00 FEET TO A POINT ON THE CENTERLINE OF HUDSON STREET.

THENCE SOUTH 86 DEGREES, 41 MINUTES, 20 SECONDS EAST ALONG THE CENTERLINE OF HUDSON STREET A DISTANCE OF 45.50 FEET TO A POINT ON THE NORTHERLY PROLONGATION OF THE EAST LINE OF A PARCEL OF LAND CONVEYED TO NOLAN A. AND IVY K. KERSCHNER PER FRANKLIN COUNTY DEED BOOK 1454, PAGE 235.



THENCE SOUTH 03 DEGREES, 08 MINUTES, 30 SECONDS WEST ALONG THE EAST LINE OF SAID KERSCHNER PARCEL AND ITS NORTHERLY PROLONGATION, PASSING AN IRON PIN FOUND ON THE SOUTH 30 FOOT RIGHT-OF-WAY OF HUDSON STREET, AN OVERALL DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH 40 FOOT RIGHT-OF-WAY OF HUDSON STREET.

THENCE NORTH 86 DEGREES, 41 MINUTES, 20 SECONDS WEST ALONG THE SOUTH 40 FOOT RIGHT-OF-WAY OF HUDSON STREET A DISTANCE OF 45.39 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 1,817.73 SQUARE FEET OR 0.042 ACRES OF LAND, MORE OR LESS.

PPN: 010-076526

Property Address: 675 E. Hudson Street, Columbus, OH

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot No. 22 of the Fourth Quarter, Township 1, Range 18, United States Military Lands and being the remaining part of the 1.431 acre tract of land as conveyed to BP Exploration & Oil Inc. by deed recorded in Instrument #200010240215262 of the Franklin County Records, and being more particularly described as follows:

Beginning at an iron pin found marking the intersection of the easterly limited access right of way line of Interstate Route No. 71 with the southerly right of way line of Hudson Street;

thence along the southerly right of way line of Hudson Street and being parallel and 40 foot right angle dimension south of the centerline of Hudson Street, S86°41'20"E, a distance of 170.49 feet to the west line of a 0.9295 acre tract of land as described in Instrument #200811030161676 of the Franklin County Records, referenced by an iron pin found north 0.46 feet;

thence along a west line of said 0.9295 acre tract, S03°08'30"W, a distance of 175.18 feet to a nail found;

thence along a west line of said 0.9295 acre tract and along the west line of a 10.181 acre tract of land as described in Deed I3964G17 of the Franklin County Records, S03°01'57"W, a distance of 360.21 feet to an iron pin found on the northeasterly limited access right of way line of Interstate No. 71;

thence along the northeasterly limited access right of way line of Interstate No. 71, N22°13'25"W, a distance of 398.95 feet to an iron pin found;

thence along the easterly limited access right of way line of Interstate No. 71, N03°03'12"E, a distance of 175.41 feet to the Point of Beginning, containing 1.389 acres of land, more or less, subject however to all prior easements of record.

The above legal description is based on a land survey performed during December, 2010 by Peterman Associates, Inc. and was prepared by Nick E. Nigh, Professional Surveyor #7384.

Franklin County Records: BP Exploration & Oil Inc., Instrument #200010240215262

**NOTE:** The bearings in this legal description are based upon the centerline of Hudson Street bearing S86°41'20"E. I.P. Set = 5/8" x 30" Rebar with Peterman Associates' Cap.

**To Rezone From:** CPD, Commercial Planned Development and C-5, Commercial 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 in the office of the Department of Building and Zoning Services and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**REZONING PLAN 1 OF 2**", and "**LANDSCAPE PLAN 2 OF 2,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all signed by Laura MacGregor Comek, Attorney for the Applicant, dated April 27, 2011, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**675 E. HUDSON St. 1.389 +/- Acres**

**CURRENT ZONING: C5 AND CPD, COMMERCIAL PLANNED DEVELOPMENT**

**PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT**

**PROPERTY ADDRESS: 675 E HUDSON ST (43207)**

**PARCEL ID: 010-076526-00**

**OWNER: The Hutton Company, c/o Laura MacGregor Comek, Esq., CRABBE, BROWN & JAMES, LLP, 500 S. Front Street, Ste. 1200, Columbus, Ohio 43215**

**APPLICANT: The Hutton Company, c/o Laura MacGregor Comek, Esq., CRABBE, BROWN & JAMES, LLP, 500 S. Front Street, Ste. 1200, Columbus, Ohio 43215**

**DATE OF TEXT: April 27, 2011**

**APPLICATION NUMBER: Z11-001**

**1. INTRODUCTION:**

The subject property ("Site") is located along East Hudson Street, immediately east of and adjacent to I-71. The Site lies within the boundaries of the South Linden Area Commission and Plan.

The Site is zoned in the C5 and CPD, COMMERCIAL PLANNED DEVELOPMENT Districts, and developed with a gas station and convenience store (approved via City Council Ordinance 0773-01(Z01-007). The site is currently vacant.

This rezoning request is being filed to develop a Family Dollar store. The site is surrounded by a variety of commercial uses:

North: L-C-4 retail commercial and CPD gas station;

South: I-71 and C-4 use Columbus Public Schools Distribution Facility;

East: C-4 Fastfood Restaurant with drive-thru;

West: I-71

This text and the CPD Site Plan ("Site Plan") are being submitted to visually depict the proposed conditions and use. The proposed use is favored by the South Linden Area Plan which seeks to develop neighborhood oriented and transit oriented businesses in the I-71 corridor.

**2. PERMITTED USES:**

The following uses shall be permitted for the Site: All uses of the C-4 Commercial District (C.C.C. §3356.03).

**3. DEVELOPMENT STANDARDS:**

Except as specified herein and on the submitted CPD Site Plan, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

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

1. Building and Parking Setback: The building and parking setbacks shall be as depicted on the attached Site Plan.

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

1. Applicant shall dedicate 50' right of way per the Columbus Thoroughfare Plan, as measured from the centerline.

C. Buffering, Landscaping, Open Space and/or Screening Commitments. (N/A)

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.

2. Building materials shall be brick, synthetic brick, concrete, stone, EFS, metal, glass, synthetic stone, or a combination thereof.

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

1. Owner shall utilize heavy duty trash cans on site for consumer use.

F. Miscellaneous Commitments.

1. The subject Site shall be developed in accordance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or her designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Owner/Applicant will comply with the Parkland Dedication provisions of C.C.C. Chapter 3318. Such compliance shall be in the form of land dedication and/or a monetary contribution, the details of which shall be reviewed with and approved by the Recreation and Parks Department as a part of this rezoning ordinance.

G. CPD Requirements.

1. Natural Environment. The Site is developed with an existing gas station and convenience store, that are currently vacant.

2. Existing Land Use. The site is zoned and used as a gas station and convenience store (currently vacant).

3. Transportation and Circulation. The site will be accessed from East Hudson Street as depicted on the attached Site Plan which will result in reduced curb cuts along East Hudson.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: I-71; North: C-4 commercial and CPD gas station; East: Fast Food with drive-thru; South: I-71 and CPS distribution facility (a C4 use).

5. View and Visibility. Significant consideration has been given to visibility and safety issues.

6. Proposed Development. A Family Dollar retail store.

7. Behavior Patterns. This area has existing traffic flows, including E. Hudson as the major thoroughfare, and the major roadways in and around the area including I-71.

8. Emissions. With the change in use from gas station to merely commercial store, there will be no relevant increase of or addition to emissions (in fact a likely decrease).

**Variations Requested**

1. Variance to CCC § 3356(A)(2) to reduce building setback for I-71 from 25 feet to 0' feet.

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

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**Legislation Number:** 0818-2011

**Drafting Date:** 05/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for managed technology security services. DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements. These requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA). Complying with these regulations requires advanced expertise and tools not available with current staff and systems.

To procure these systems and services, an Invitation to Bid (ITB) (SA003789) was published in December 2010. The solicitation received three offers to provide managed security services and tools for one year from the date of a purchase order certified by the Columbus City Auditor's Office. SecureWorks was the lowest, responsive and responsible, and best bidder, offering the needed systems and services at a cost of \$96,739.02.

SecureWorks will provide the following services as part of this one year agreement: 24x7x365 management of security devices; real-time monitoring, analysis, and response to security events detected on security devices, network assets, servers, databases, and applications; and managed log collection, retention, storage, and reporting to satisfy security and compliance requirements. The SecureWorks services will enable the City to better address technology security issues with one turnkey solution by providing qualified, always-available resources; and a tool to perform reporting functions that prove the City satisfies regulatory requirements.

Resources for this needed service were not included as part of the 2011 budget because DoT did not become aware of the need until after the 2011 budget had already been submitted. Consequently, it has taken some time to adjust the 2011 budget to accommodate this service, and an award for this contract has been delayed. As a result, the SecureWorks offer under the Invitation to Bid will expire June 20, 2011. SecureWorks has agreed to extend their offer through July 15, 2011. Given the amendment to the bid offer, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329. This ordinance requests approval of the services provided by SecureWorks, Inc. and to waive the competitive bidding provisions of the Columbus City Code 329.06.

**FISCAL IMPACT:**

This request was not originally included as part of the 2011 Department of Technology budget. The funds for this purchase in the amount of \$96,739.02 are available within the Department of Technology, Information Services

Division, Internal Services Fund as a result of additional cost savings;(expenditures lower than budget) and/or cancellations from other Department of Technology contract agreements no longer needed.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

**CONTRACT COMPLIANCE:**

Vendor Name: SecureWorks, Inc.  
Expiration Date: 5/5/2013

C.C.#/FID#: 26 - 2032356

**Title**

To authorize the Director of the Department of Technology to enter into contract with SecureWorks, Inc. for managed technology security services. DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$96,739.02 from the Information Services Division, internal service fund; and to declare an emergency. (\$96,739.02)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to enter into an agreement with SecureWorks, Inc., for managed technology security services; and

**WHEREAS**, the Department of Technology (DoT) requires services from a managed security provider in order to comply with federal and state regulatory requirements; these requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA); and

**WHEREAS**, an Invitation to Bid (ITB) (SA003789) was published in December 2010 and is due to expire June 20, 2011 and the vendor (SecureWorks, Inc. - lowest bidder) has agreed to extend the pricing until July 15, 2011; and

**WHEREAS**, the contracted services coverage period is twelve months from the date of a certified purchase order issued from the City Auditor's Office, in the total amount of \$96,739.02; and

**WHEREAS**, this ordinance requests approval of the services provided by SecureWorks, Inc., and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; as it has been determined that SecureWorks, Inc. will enter into a contract with the Department of Technology; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into contract with SecureWorks, Inc. for managed technology security services and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into contract with SecureWorks, Inc. for managed technology security services, with a coverage period of twelve months from the date of a certified purchase order issued from the City Auditor's Office, in the total amount of \$96,739.02.

**SECTION 2:** That the expenditure of \$96,739.02 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$96,739.02

**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 authorizes a contract between SecureWorks, Inc. and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

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

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**Legislation Number:** 0826-2011

**Drafting Date:** 05/23/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV11-012**

**APPLICANT:** YDT Sinclair Road LLC, c/o Mark F. Taggart; 942 A Freeway Drive North; Columbus, Ohio 43229.

**PROPOSED USE:** Private (charter) school and/or office uses.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is part of a large industrial/office park and is developed with an office building and two office/warehouse buildings zoned in the M-1, Manufacturing District. The office building was considered to be accessory to the industrial uses on the property when approved for construction in 1970, because it was to be used by businesses occupying the warehouses. Those businesses have since moved out of the office building and industrial buildings. The applicant requests a Council variance to allow a charter school within the office building, and to allow office uses within that same building that are not in conjunction with the on-site industrial uses. Schools and stand-alone offices are not permitted in the M-1, Manufacturing District. Approval of this request will not introduce an incompatible use to the area. Since the office/industrial park is surrounded by the freeway and residential uses, more objectionable manufacturing uses that are incompatible with the proposed school but are permitted in the M-1,

Manufacturing District are not contemplated for the site.

**Title**

To grant a Variance from the provisions of Section 3365.001, M-1, Manufacturing District, of the Columbus City Codes; for the property located at **1050 FREEWAY DRIVE NORTH (43229)**, to allow a private (charter) school and office uses within an existing office building in the M-1, Manufacturing District (Council Variance # CV11-012) **and to declare an emergency.**

**Body**

**WHEREAS**, by application #CV11-012, the owner of property at **1050 FREEWAY DRIVE NORTH (43229)**, is requesting a Variance to allow a private (charter) school and office uses within an existing office building in the M-1, Manufacturing District; and

**WHEREAS**, Section 3365.001, M-1, Manufacturing District, prohibits schools and stand-alone office buildings, while the applicant proposes a private (charter) school and office uses within an existing office building; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes this development has included bike racks for employees, residents, or visitors that ride their bike by choice or because of limited alternatives; and

**WHEREAS**, City Departments recommend approval because the requested variance will not introduce an incompatible use to the area. The proposed variance will allow a charter school within an existing office building, and will allow office uses within that same building that are not in conjunction with the on-site industrial uses. Schools and stand-alone offices are not permitted in the M-1, Manufacturing District. Since the office/industrial park is surrounded by the freeway and residential uses, more objectionable manufacturing uses that are incompatible with the proposed school but are permitted in the M-1, Manufacturing District are not contemplated for the site; 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 **1050 FREEWAY DRIVE NORTH (43229)**, in using said property as desired and; ~~now, therefore:~~

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and now, therefore,**

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

**SECTION 1.** That a variance is hereby granted from the provisions of Section 3365.001, M-1, Manufacturing District, of the Columbus City Codes for the property located at **1050 FREEWAY DRIVE NORTH (43229)**, insofar as said section prohibits private (charter) schools and stand-alone office buildings in the M-1, Manufacturing District; said property being more particularly described as follows:

**1050 FREEWAY DRIVE NORTH (43229)**, being 10.06± acres generally located 600± feet northeast of the intersection of Freeway Drive North and Freeway Drive East, west of Interstate 71, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Quarter Township 4, Township 2, Range 18, United States Military Lands and being part of a certain 23.336 acre tract as described in a deed to Yoakam, Deagle & Taggart Sinclair Road Company, of record in Deed Book 2974, Page 363, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin at the northeasterly corner of the above mentioned 23.336 acre tract, and in the westerly right-of-way line of I-71;

Thence South 19 degrees 41' 00" West, along the easterly line of said 23.336 acre tract and the westerly right-of-way line of I-71, a distance of 276.46 feet to an iron pin at the southeasterly corner of said tract;

Thence with a curve bearing to the right having a radius of 3689.72 feet, the long chord which bears South 32 degrees 54' 03" West, a distance of 415.15 feet to an iron pin at the southeasterly corner of said tract;

Thence South 87 degrees 55' 30" West, along the southerly line of said tract 517.93 feet to a point;

Thence North 3 degrees 56' 00" East, 683.97 feet to a point in the northerly line of said tract;

Thence South 86 degrees 02' East, along the northerly line 791.19 feet to the place of beginning, and containing 10.0612 acres, more or less.

Known as Franklin County Auditor Parcel Number 010-017956.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said building addressed as 1050 Freeway Drive North, located on said property described above, is used as a private (charter) school and/or a stand-alone office building, or those uses permitted in the M-1, Manufacturing District.

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

**SECTION 4.** That this ordinance is further conditioned upon the applicant providing bicycle parking in accordance with Section 3312.49 for the proposed school use.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~  
**That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same..**

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**Legislation Number:** 0828-2011

**Drafting Date:** 05/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of program income within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated as follows: \$720,000 for the Affordable Housing Opportunity Fund, and \$80,000 for HOME Administration.



Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** The City of Columbus has generated \$800,000 of HOME program income that is required to be used for HOME-eligible activities. This ordinance requests the appropriation of \$800,000 and expenditure of \$720,000 from program income amounts of \$800,000.

**Title**

To authorize the appropriation of \$800,000.00 from the 2011 HOME Fund to the Department of Development; to authorize the expenditure of \$720,000.00 from the 2011 HOME Fund to provide funding for various approved 2011 programs; and to declare an emergency. (\$800,000.00)

**Body**

**WHEREAS**, it is necessary to appropriate and expend funds from the unappropriated balance of the 2011 HOME Fund to the Department of Development; and

**WHEREAS**, HOME funds will be used to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant No. 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, is hereby appropriated to the Department of Development, Division 44-10 the following sums:

**Program / Obj. Level One / Obj. Level Three / OCA Code / Amount**

Affordable Housing Opportunity Fund / 05 / 5528 / 440231 / \$720,000

HOME Administration / 01 / 1101 / 440230 / \$80,000

**TOTAL FUND NO. 201    \$800,000**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$720,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant No. 458001, Affordable Housing Opportunity Fund, Object Level One 05, Object Level Three 5528,

OCA Code 440231.

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

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**Legislation Number:** 0834-2011

**Drafting Date:** 05/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This ordinance authorizes a transfer of funds within the Division of Police General Fund operating budget for the purchase of one-hundred Smith and Wesson M&P full size .40 caliber semi-automatic pistols for two new recruit classes. A recruit class will begin in June 2011 and the second class will begin in December 2011. The funds for the purchase of the pistols was budgeted in the transfer category within the Police General Fund 2011 operating budget. Therefore, funds need to be transferred from Object Level (1) 10 to Object Level (1) 02 in order to purchase these pistols for the two recruit classes.

**Bid Information:** Formal Bid # SA003939 was opened on May 5, 2011. Two responses were received as follows:

Vance Outdoors	\$36,890.00
Standard Law	\$37,500.00

Both bidders are majority business entities.

Based on the lowest, most responsive and best bid received, the Division of Police recommends the award to Vance Outdoors, Inc.

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

**Contract Compliance Number:** 542072038, expires 1-06-2012.

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the pistols can be supplied to recruits that are expected to start in June 2011.

**FISCAL IMPACT:** This ordinance authorizes the purchase of one-hundred Smith and Wesson semi-automatic pistols from Vance Outdoors Inc., in the amount of \$36,890.00 from the General Fund operating budget of the Division of Police. These funds were budgeted in Object Level (1) 10 of the Division's 2011 General Fund Budget. The Police purchased eighty pistols in 2008 for \$31,877.60.

### Title

To authorize the transfer of funds within the Division of Police General Fund operating budget, to authorize the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police, to authorize the expenditure of \$36,890.00 from the General Fund, and to declare an emergency. (\$36,890.00)

### Body

**WHEREAS,** a formal bid opening was held on May 5, 2011 for the purchase of semi-automatic pistols; and

**WHEREAS**, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of semi-automatic pistols for its recruit classes; and

**WHEREAS**, Vance Outdoors, Inc. was the lowest, most responsive, and best bid received; and

**WHEREAS**, funds need to be transferred within the Division of Police's General Fund Budget; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these semi-automatic pistols for police recruits for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor bid being the lowest and best bid received.

**SECTION 2.** That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

**From:**

OBJ LEVEL (1) 10| OBJECT LEVEL (3) 5501| OCA #900076| AMOUNT \$36,890.00|

**To:**

OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA #301572| AMOUNT \$36,890.00|

**SECTION 3.** That the expenditure of \$36,890.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 010| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 301572|

**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.

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**Legislation Number:** 0836-2011

**Drafting Date:** 05/24/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**..Explanation1. BACKGROUND**

The Division of Refuse Collection requires eight (8) cubic yard containers with which to collect refuse from multi-family dwellings and other applications where the utilization of such a container is more efficient and less costly than utilizing 90-gallon or 300-gallon containers and/or is dictated by spatial considerations.

In instances where 8 cubic yard containers will replace existing 90 and 300-gallon containers, the change-out will provide for more refuse capacity and serve to improve the cleanliness of neighborhood alleys.

The Purchasing Office opened formal competitive bids for eight cubic yard containers on March 24, 2011, (bid #SA003758) and has established a multi-year universal term contract with Farmer's Refuse & Trucking Inc, for their purchase (0622-2011). This ordinance authorizes the purchase of eight cubic yard containers, replacement parts, and tools required for a total cost of \$34,702.37.

The division intends to purchase a like number (more or less) of these containers in each of the next two years.

Farmer's Refuse & Trucking Inc. is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

## 2. CONTRACT COMPLIANCE

Farmer's Refuse & Trucking Inc. contract compliance number is 311293640 and expires 11/16/12

## 3. FISCAL IMPACT

Funds for this purchase are available within the Refuse G.O. Bonds Fund. This legislation transfers monies within Fund 703, amends the 2011 Capital Improvements budget as appropriate, and authorizes the purchase and the expenditure therefore.

Title To authorize the Director of Finance and Management to establish a purchase order for the purchase of eight (8) cubic yard refuse collection containers, replacement parts, and tools required for the Division of Refuse Collection per the terms and conditions of an existing universal term contract; to amend the 2011 Capital Improvement Budget; to authorize the transfer of \$34,702.37 between projects within the Refuse G.O. Bonds Fund; and to authorize the expenditure of \$34,702.37 from the Refuse G.O. Bonds Fund for this purpose. (\$34,702.37)

Body **WHEREAS**, the Division of Refuse Collection is in need of eight (8) cubic yard containers, container parts and tools; and

**WHEREAS**, the Purchasing Office opened formal competitive bids for eight cubic yard containers on March 24, 2011; and

**WHEREAS**, a multi-year universal term contract has been established for the purchase of these dumpsters; and

**WHEREAS**, it is necessary to amend the 2011 C.I.B. to establish authority in the appropriate project for this purchase, now, therefore,

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

**SECTION 1.** That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order for \$34,702.37 for the purchase of eight (8) cubic yard refuse containers, replacement parts, and tools required for replacement parts for the Division of Refuse Collection from Capital Refuse Consultants per the terms and conditions of an existing universal term contract established by the Purchasing Office for this purpose as described below:

Fund / Project

703 / 520001-100010 Mechanized Collection Equipment - Dumpsters

1. FL004912 (SA003758)

Farmer's Refuse & Trucking Inc.

1952 Linton Road

Logan, OH 43138

Purchase of Eight Cubic Yard Containers, Parts, and Tools - \$34,702.37

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this purchase as follows:

Fund/Project / Project Name / Current / Change / Amended

703 / 520004-100005 / Facility Improvements / \$265,237.00 (Carryover) / (\$11,000.00) (Carryover) / \$254,237.00 (Carryover)

703 / 520001-100010 / Mechanized Collection Equipment - Dumpsters (Voted 2008 Debt) / \$11,000.00 / (\$11,000.00) / \$0.00 (Carryover)

703 / 520004-100000 / Alum Creek Remediation / \$146.00 (Carryover) / (146.00)(Carryover) / \$0.00 (Carryover)

703 / 520001-100000 / Mechanized Collection Equipment / \$23,558.12 (Carryover) / (\$23,558.00) (Carryover) / \$0.00 (Carryover)  
703 / 520004-100005 / Facility Improvements (Voted 2008 Debt) / \$1,000,000.00 / \$11,000.00 / \$1,011,000.00  
703 / 520001-100010 / Mechanized Collection Equipment - Dumpsters / \$0.00 (Carryover) / \$34,703.00 (Carryover) / \$34,703.00 (Carryover)

**SECTION 3.** That the transfer of monies between projects within Fund 703, Refuse G.O. Bonds Fund, be and hereby is authorized as follows:

TRANSFER FROM:

Division: 59-02

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

703 / 520001-100000 / Mechanized Collection System / 06-6600 / 703001 / \$23,557.12

703 / 520004-100005 / Facilities / 06-6600 / 730405 / \$11,000.00

703 / 520004-100000 / Alum Creek Remediation / 06-6600 / 703004 / 145.25

TRANSFER TO:

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

703 / 520001-100010 / Mechanized Collection System - Dumpsters / 06-6651 / 735210 / \$34,702.37

**SECTION 4.** That the expenditure of \$34,702.37 be and hereby is authorized from Fund 703, the Refuse G.O. Bonds Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 06, Object Level Three Code 6651, OCA Code 735210, Project 520001-100010 to pay the cost of said containers.

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

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**Legislation Number:** 0838-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **AN011-001**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN11-001) by the City. The Ohio Revised Code stipulates that once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on February 22, 2011. City Council approved a service ordinance addressing the site on March 7, 2011. Franklin County approved the annexation on March 29, 2011 and the City Clerk received notice on April 4, 2011.

**FISCAL IMPACT:** The provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

### **Title**

To accept the application (AN11-001) of 1 Buck LLC for the annexation of certain territory containing 3.811 ± acres in Mifflin Township.

### **Body**

**WHEREAS,** a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of 1 Buck LLC on February 22, 2011; and

**WHEREAS**, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated March 29, 2011; and

**WHEREAS**, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on April 4, 2011; and

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

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

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

**Section 1.** That the proposed annexation as applied for in the petition of 1 Buck, LLC being the owner of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on February 22, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated March 29, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, Lot 15 and 16 in Qtr. Twp.1, R -17, U S Military lands. Being a part of the land conveyed to Mildred Roth, Trustee, by deed, dated June 23, 1951 and recorded in Deed. Volume 1625 Page 616 Franklin County Ohio records and being further described as follows.

Beginning at the easterly line of lot number 15 and the northerly line of Agler road

thence in a south westerly direction, a distance of approximately 159 feet along the north right of way of Agler Road and thru lot 15 and 16 to a point at the intersection of Agler road and the southeast line of Landmark Way Drive as dedicated by Landmark Subdivision as recorded in the Plat book 111 page 82 also being the southwest corner of lot 16

thence in a northerly direction, a distance of approximately 1052 feet along the east line of Landmark Way Drive and the west common line of lot 16. Continuing north along a common line of lot number 2 of said Landmark Subdivision (being the east line of property conveyed to Landmark Property Holdings) and the west common line of lot 16 ending at the Northeast corner of Lot 2 and the Northwest corner of Lot 16 and also being a point of the existing City of Columbus Corporation line as established by City Ordinance Number 1507-00, as recorded in the recorder's official record Number 200009130184747

thence in a easterly direction, a distance of approximately 159 feet along a common line of lot number 16 and lot 15 (being the south common line of the property conveyed to New Salem Missionary Baptist Church) and the existing City of Columbus Corporation Line to a point being on the southeastern common line New Salem Missionary Baptist Church and the northeast corner of lot number 15

thence in a southern direction approximately 1043 feet along the east common line of lot 15 and the west common line of lot 14 ( being the west line of property conveyed to Jeffery L Patton) ending at the point of beginning being the easterly line of lot number 15 and the northerly line of Agler road and containing approximately 3.811 acres of land, more or less

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall

then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 0839-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This ordinance authorizes the City Auditor - Division of Income Tax to solicit bids for the purchase, full parts warranty, delivery, and installation of telephone communications equipment, software, and related licenses. This equipment is a Voice Over IP (VOIP) system and was selected over traditional telephone equipment due to enhanced methods of monitoring productivity and increased security measures. Additionally, the current equipment used within the Income Tax Division is no longer being manufactured.

The VOIP telephone equipment will be operated using existing City-owned fiber and leased infrastructure, therefore reducing the monthly recurring costs of the current equipment. The equipment will be installed in the City's Division of Income Tax. Following acquisition, the equipment will be maintained by the City's Division of Communications, Department of Public Safety.

This ordinance also authorizes the amendment of the 2011 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within the Governmental B.A.B.'s Fund.

Bid Information: Competitive bids will be solicited for this purchase.

**EMERGENCY DESIGNATION:** Emergency designation is requested in order to avoid any possibility of delay in soliciting bids for equipment purchase, delivery and installation.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of not to exceed \$150,000.00 from the Governmental B.A.B.'s Fund for the purchase, full parts warranty, delivery and installation of VOIP telephone communications equipment, software, and related licenses. The 2011 CIB is also amended and funds transferred between projects to properly align cash and appropriations with projected expenditures.

**Title**To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$150,000.00 between projects within the Governmental B.A.B.'s Fund; to authorize the City Auditor - Division of Income Tax to solicit bids for the purchase, full parts warranty, delivery, and installation of telephone communications equipment; to authorize the expenditure of not to exceed \$150,000.00 from the Governmental B.A.B.'s Fund; and to declare an emergency. (\$150,000.00).

**Body****WHEREAS,** there is a need to install a new communications system for the Division of Income Tax, and

**WHEREAS,** the current equipment used within the Division of Income Tax is no longer being manufactured, and

**WHEREAS,** the long term cost for this mode of telephone service is substantially less than that of the present service, and

**WHEREAS,** the new service will provide enhanced methods of monitoring productivity and increased security, and

**WHEREAS,** service through the Division of Communications, Department of Public Safety, includes battery back-up to ensure communication with taxpayers during a power outage

**WHEREAS,** it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects in the Governmental B.A.B.'s Fund, and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Income Tax, in that it is immediately necessary to authorize the City Auditor - Division of Income Tax to solicit bids for the purchase, full parts warranty, delivery, and installation of telephone communications equipment, software, and related licenses in an effort to avoid any disruptions in communications, 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 from the unappropriated balance in Fund 746, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$150,000.00, be and hereby is appropriated to Dept. 45-01, Project 746999-100000, Governmental B.A.B.'s Interest Earnings, OCA 746999, Object Level Three 6651.

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer up to \$150,000.00 or as much as may be needed within the Governmental Build America Bonds Fund No. 746 as follows:

From: Dept. 45-01 Project 746999-100000, Governmental BAB Interest Earnings, minor object level 6651, \$150,000.00  
To: Dept. 22-02, Project 746222-100000, Communication Equipment, minor object level 6651, \$150,000.00

**SECTION 3.** That the 2011 Capital Improvement Budget be amended as follows:

Governmental B.A.B.'s Fund  
Fund Number 746

Project No. | Project Title | CIB Amount | Revised CIB Amount | Difference

746999-100000 | Interest Earnings (Carryover) | \$137,467 | \$220,347 | \$82,880  
746999-100000 | Interest Earnings (Carryover) | \$220,347 | \$70,347 | (\$150,000)  
746222-100000 | Communication Equipment (Carryover) | \$0 | \$150,000 | \$150,000

**SECTION 4.** That the City Auditor be and hereby is authorized to expend up to \$150,000.00 or as much as may be needed as follows:

22-02 | Fund 746 | 746222-100000 | Communication Equipment | OCA 746222 | Minor Object Level 6651/Amount:  
\$150,000.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 6.** 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 when 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 7.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is



hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor of ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0844-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The City entered into a lease agreement with Walnut Builders, Inc. dba PLM Company on October 9, 2007, for the benefit of the Department of Public Health's WIC program, in a building located at 3933 Livingston Avenue. The lease included three one-year renewal options, the last of which was exercised for the period October 1, 2010 to September 30, 2011. This building is owned by PLM Company, an Ohio general partnership, and the Lessor had been named as "Walnut Builders, Inc., dba PLM Company".

The current contract, EL011056, for the lease agreement was established using FIN 31-1416454, which is the FIN for Walnut Builders, Inc. However, the general partner of PLM Company, Mary Jo Vilardo, has requested that payments henceforth be made to Mary Jo Vilardo dba PLM Company, requiring a lease amendment establishing a new name for the lessor (and payee). The Federal Identification Number and Vendor Registration Number for Mary Jo Vilardo, dba PLM Company, is 28-4543851 with Vendor Registration active through April 29, 2013.

This legislation authorizes the Director of the Department of Finance and Management to execute a lease amendment recognizing the new name of the lessor as Mary Jo Vilardo, dba PLM Company, and to authorize the Department of Public Health to accept a change in Federal Identification Number relating to a contract between the City of Columbus, Department of Public Health, and Mary Jo Vilardo dba PLM Company.

In addition, since the current lease is the final renewal term authorized under the existing lease, the lease amendment will also add three additional one-year renewal terms to the agreement.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible.

**FISCAL IMPACT:** This legislation will not alter the balance of the existing contract covered by this ordinance and there will be no fiscal impact.

### **Title**

To authorize and direct the Director of the Department of Finance and Management to execute a lease amendment for the WIC Clinic at 3933 Livingston Avenue by reassigning the current contract from Walnut Builders, Inc. dba PLM Company to Mary Jo Vilardo dba PLM Company; and to declare an emergency. (\$0)

### **Body**

**WHEREAS**, the contract for payment of the lease expense relating to the WIC Clinic at 3933 Livingston Avenue, EL011056, for the period of October 1, 2010 through September 30, 2011, was entered into with Walnut Builders, Inc. dba PLM Company, as lessor; and

**WHEREAS**, the lease and rental payments are to be transferred from the entity, Walnut Builders, Inc. dba PLM Company, to Mary Jo Vilardo dba PLM Company. In order to authorize the City of Columbus Auditor's Office to transfer the contract, the lease must be amended to reflect the new name of the lessor; and

**WHEREAS**, the Director of the Department of Finance and Management is hereby authorized to execute a lease amendment modifying the "lessor" name from Walnut Builders, Inc dba PLM Company, to Mary Jo Vilardo dba PLM Company; and

**WHEREAS**, the Director of the Department of Finance and Management is also authorized to add three one-year renewal options to the existing lease; and

**WHEREAS**, for accurate accounting records, it is necessary to alter the existing contract EL011056, and any subsequent modifications to reflect the correct Federal Identification Number as it relates to the Department of Public Health's contract for the lease agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize a correction in the City's accounting system of the Federal Identification Number for Mary Jo Vilardo dba PLM Company as it relates to existing contract, EL011056, and any future modifications to said contract for the lease agreement at 3933 East Livingston Avenue in order that service and payments for the same may continue without interruption thereby preserving the public health, peace, safety and welfare; now, therefore,

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

**SECTION 1.** That Director of the Department of Finance and Management is hereby authorized to execute an amendment to the existing lease agreement at 3933 East Livingston Avenue that will accept the transfer of the lease to Mary Jo Vilardo dba PLM Company, and to add three renewal options of one year each to the lease agreement.

**SECTION 2.** That the existing contract, EL011056, and any future modifications of said contract be assigned from Walnut Builders, Inc. dba PLM Company, to Mary Jo Vilardo dba PLM Company, and reflect the Federal Identification Number, 28-4543851.

**SECTION 3.** That the City Auditor is hereby authorized to make any accounting changes necessary to correct the Federal Identification Number to 28-4543851 for the existing contract EL011056 and any future modifications to said contract for the lease agreement at 3933 East Livingston Avenue with Mary Jo Vilardo dba PLM Company.

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

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**Legislation Number:** 0846-2011

**Drafting Date:** 05/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. 77 South Princeton Avenue (010-055486) will be sold to Steven G. Wills who will maintain the property as a side yard lot expansion. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

**Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (77 South Princeton Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

**Body**

**WHEREAS**, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate to Steven G. Wills of 164 South Center Street, West Jefferson, Ohio 43162:

PARCEL NUMBER: 010-055486  
ADDRESS: 77 South Princeton Avenue, Columbus, Ohio 43222  
PRICE: \$1,650 plus a \$38.00 recording fee  
USE: Side yard expansion.

Situated in the State of Ohio, County of Franklin, and City of Columbus:  
Being Lot Number Eighty-nine (89) in the West High School Addition, known and described as Lot Nos. 9, 10, 11 and 12 of ML. Sullivant's Subdivision of certain Survey No. 1393, Virginia Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256 and 257, Recorder's Office, Franklin County, Oh

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**Legislation Number:** 0849-2011

**Drafting Date:** 05/25/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This Division of Design and Construction is engaged in the Resurfacing - Zone 5 Project and the Division of Mobility Options is engaged in the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) Project. This ordinance authorizes the Director of Public Service to enter into agreements with the Franklin County Engineer to authorize the Department of Public Service to perform work in these projects for the Franklin County Engineer and for the Franklin County Engineer to provide funding for these projects.

**Resurfacing - Zone 5:**

Work to be performed for Franklin County includes rehabilitate and resurface Franklin County's portion of Shannon Road beginning at a point 1,055 feet east of Shannon Green Drive to a point 1,517 feet east of Shannon Green Drive (approx. 462 feet in length). The work consists of milling the existing pavement, overlaying with new asphalt concrete and the installation of the aggregate berm and thermoplastic pavement markings with raised pavement markers. Where warranted, the plans also call for areas of full depth pavement repair.

**Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS)**

The project will build a shared use path on Valleyview Drive and Hague Avenue. This crosses an existing Franklin County culvert on Hague Avenue which the county has agreed to replace and pay for 80% of the design and construction costs. The balance of the culvert construction is funded by a portion of the Safe Routes to School grant of \$500,000.

**2. FISCAL IMPACT**

**Resurfacing - Zone 5**

Franklin County's estimated share of this project is \$27,721.03.

**Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS)**

Franklin County will Fund 80% of the design and construction of the culvert portion of this project, estimated to be \$39,082.23 for design and \$320,000.00 for construction. The balance of the project construction will be funded by a Safe Routes to School grant in the amount of \$500,000.00.

**3. EMERGENCY DESIGNATION**

Emergency action is requested for this legislation to authorize the Director of Public Service to enter into agreement with the Franklin County Engineer at the earliest possible time to allow funding to be received at the earliest possible time from Franklin County.

Title To authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to authorize the Department of Public Service to perform work in the Resurfacing - Zone 5 and Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools(SRTS) project for the county; to accept payment from the county for this work; and to declare an emergency. (\$0.00)

Body **WHEREAS**, the Franklin County Engineer has requested that the City, as part of 2 planned projects, perform work on Franklin County Roadways; and

**WHEREAS**, these projects and work to be performed are described as follows:

**Resurfacing - Zone 5:**

Work to be performed for Franklin County includes rehabilitate and resurface Franklin County's portion of Shannon Road beginning at a point 1,055 feet east of Shannon Green Drive to a point 1,517 feet east of Shannon Green Drive (approx. 462 feet in length). The work consists of milling the existing pavement, overlaying with new asphalt concrete and the installation of the aggregate berm and thermoplastic pavement markings with raised pavement markers. Where warranted, the plans also call for areas of full depth pavement repair.

**Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS)**

The project will build shared use path on Valleyview Drive and Hague Avenue. This crosses an existing Franklin County culvert; and

**WHEREAS**, Franklin County's estimated share of the Resurfacing - Zone 5 project is \$27,721.03; and

**WHEREAS**, Franklin County has agreed to pay 80% of the design and construction of the culvert portion of the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project, estimated at \$359,000.00;

and

**WHEREAS**, the Franklin County Engineer will provide payment to the City for the described costs for this work; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreements with Franklin County necessary to complete this project; and

**WHEREAS**, an emergency exists in the Department of Public Service in that this agreement is necessary so funding can be received from Franklin County and work on this project can proceed as scheduled; now, therefore

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

**SECTION 1.** That the Director of Public Service be authorized to enter into agreements with the Franklin County Engineer, 970 Dublin Road, Columbus, OH 43215, for the Resurfacing - Zone 5 and Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) projects and receive payment from Franklin County for these projects.

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

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**Legislation Number:** 0851-2011

**Drafting Date:** 05/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation 1. Background:**

As a part of the Department of Development's plan to redevelop the former Schottenstein site, the City of Columbus, Department of Public Service desires to vacate the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues. Vacation of these rights-of-way will allow for the development of property currently owned by the City of Columbus, adjacent to the former Schottenstein site, bounded by Washington Avenue on the west, Parsons Avenue on the east, Barthman Avenue on the south and Innis Avenue on the north.

After investigation by Division of Planning and Operations staff it was determined that the vacation of these rights-of-way will enhance the redevelopment potential of the site. It was also determined that the City will not be adversely affected by the vacation of these rights-of-way.

**2. EMERGENCY JUSTIFICATION:**

Emergency action is requested to allow this vacation to occur as soon as possible, thereby allowing the Department of Development to proceed with the proposed development of the site without delay.

**Title**To vacate the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues; to the extent they may apply, to waive the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

**Body****WHEREAS**, as a part of the Department of Development's plan to redevelop the former Schottenstein site, the City of Columbus, Department of Public Service desires to vacate the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues; and

**WHEREAS**, after investigation by Division of Planning and Operations staff it was determined that the vacation of these rights-of-way will enhance the redevelopment potential of the site; and

**WHEREAS**, it was also determined that the City will not be adversely affected by the vacation of these rights-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to vacate the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues so redevelopment of the former Schottenstein site can proceed without delay preserving the public health, peace, safety and welfare now, therefore

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

**SECTION 1.** That the portion of the Goethe Avenue right-of-way between Barthman and Innis Avenues, the unnamed alley north of Barthman Avenue between Washington and Goethe Avenues and the unnamed alley north of Reeb Avenue between Washington and Goethe Avenues, be and hereby is vacated.

**SECTION 2.** That this Council has determined it is in the best interest of the City of Columbus to allow these rights-of-way to be vacated without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes (1959) Revised, Section 328.01 with regards to the vacation of these rights-of-way.

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

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

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

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**Legislation Number:** 0853-2011

**Drafting Date:** 05/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant, enter into an agreement with the Franklin County Department of Jobs and Family Services, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Grant funding will be used to hire seasonal part-time staff for the Recreation and Parks Department Parks Maintenance Section. This grant will provide for a 12 week placement of certain individuals, who have been convicted of crimes, into a work re-entry program. Interviews, background checks and drug tests will be conducted for each individual with a thorough review of each record for the appropriateness of placement with safety to the public as the primary concern. Placement will be within the Recreation and Parks Department Parks Maintenance Section and individuals will be accountable to City standards of supervision. Funds will be used for payroll and wages only.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$76,800.00.

**Title**To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$76,800.00 and enter into an agreement with The Franklin County Department of Jobs and Family Services to administer a work re-entry program; to authorize the appropriation of \$76,800.00 from the unappropriated balance of the Recreation and Parks Grant Fund; and, to declare an emergency. (\$76,800.00)

**Body** **WHEREAS**, The Franklin County Department of Jobs and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to hire summer staff as part of a Job and Family Services Employment Program; and

**WHEREAS**, An emergency exists in that it is immediately necessary to accept said grant and appropriate said funds to facilitate placement of the workers as soon as possible in order for them to complete the twelve (12) week program by September 30th, 2011; and now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$76,800.00 and enter into an agreement with The Franklin County Department of Jobs and Family Services to administer a work re-entry program.

**SECTION 2.** 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, 2011, the sum of \$76,800.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant #</u>	<u>Fund</u>	<u>OCA#</u>	<u>OL3</u>	<u>Amount</u>
511155	286	511155	1112	\$76,800.00

**SECTION 3.** That the monies in the foregoing Section 2 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 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract modifications associated with this legislation.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

**Legislation Number:** 0854-2011

**Drafting Date:** 05/26/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project. Alum Creek Drive serves as a major connector route between Rickenbacker International Airport, I-270, State Route 104 and I-70 and this improvement will serve several commercial truck terminals and warehouse/distribution facilities located within the project

corridor.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense. This legislation authorizes payment for utility relocation work by AT&T, Columbia Gas of Ohio and Columbia Gas Transmission, the City of Columbus Division of Power and Water(Power), and other utilities up to \$1,600,000.

This Alum Creek Drive Phase B Improvement Project consists of the widening and reconstruction of approximately 2.07 miles of Alum Creek Drive from SR104 to Williams Road. The project has been designed to include the addition of curb and gutter, a closed drainage system and street lighting, as well as 2,275 feet of widening and reconstruction on Williams Road and 850 feet of widening and reconstruction on Watkins Road.

Pedestrian generators and destinations impacting this project include older established residential neighborhoods, newer subdivisions, apartment homes, senior residential facilities, churches, schools, day care facilities, and neighborhood oriented retail shops including fast food establishments and gas stations within the project corridor.

Also included within the design of this project are the installation of 8 foot wide shared use paths on both sides of Alum Creek Drive within the project limits; installation of 6 foot wide sidewalks on those portions of each side street within the project limits; and the construction or reconstruction of handicap ramps at appropriate locations including intersections, service drives and driveways.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against AT&T, Columbia Gas of Ohio and Columbia Gas Transmission.

## **2. CONTRACT COMPLIANCE**

AT&T's contract compliance number is 340436390 and expires 5/20/2012

Columbia Gas of Ohio's contract compliance number is 310673990 and expires 2/15/2013

Columbia Gas Transmission's contract compliance number is 310673990 and expires 2/15/2013

## **3. FISCAL IMPACT:**

The amount of Funding needed for this utility relocation expense is \$1,600,000.00. 80% of this expense is eligible for an Ohio Department of Transportation Grant for this project. The City share of \$320,000.00 for this relocation expense is budgeted in the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$320,000.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$320,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed. These Funds will then be transferred to the Fed-State Highway Engineering Fund. \$1,600,000.00 will be then be appropriated and expended from the Fed-State Highway Engineering Fund.

## **4. EMERGENCY DESIGNATION:**

Emergency action is requested to establish this funding for utility relocation at the earliest possible time to allow these utilities to relocate and be clear of project construction activities and allow the project to proceed as currently scheduled.

**Title**To authorize the Director of Public Service to reimburse various utilities for utility relocation expenses associated with the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project; to authorize and direct the City Auditor to transfer \$320,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$320,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to appropriate \$1,600,000 and expend \$1,600,000.00 from the Fed-State Highway Engineering Fund for this purpose; and to declare an emergency. (\$1,600,000.00)

**Body****WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Alum Creek Drive Improvement Project; and

**WHEREAS**, Alum Creek Drive serves as a major connector route between Rickenbacker International Airport, I-270, State Route 104 and I-70 and the proposed improvement will serve several commercial truck terminals and



warehouse/distribution facilities located within the project corridor; and

**WHEREAS**, this project consists of the widening and reconstruction of approximately 2.07 miles of Alum Creek Drive from SR 104 to Williams Road; and

**WHEREAS**, the project has been designed to include the addition of curb and gutter, a closed drainage system and street lighting, as well as 2,275 feet of widening and reconstruction on Williams Road and 850 feet of widening and reconstruction on Watkins Road; and

**WHEREAS**, pedestrian generators and destinations impacting this project include older established residential neighborhoods, newer subdivisions, apartment homes, senior residential facilities, churches, schools, day care facilities, and neighborhood oriented retail shops including fast food establishments and gas stations within the project corridor; and

**WHEREAS**, also included within the design of this project are the installation of 8 foot wide shared use paths on both sides of Alum Creek Drive within the project limits; installation of 6 foot wide sidewalks on those portions of each side street within the project limits; and the construction or reconstruction of handicap ramps at appropriate locations including intersections, service drives and driveways; and

**WHEREAS**, it is necessary to establish funding to reimburse various utility companies for needed utility relocation expenses that are required for this project; and

**WHEREAS**, this ordinance authorize the Director of Public Service to reimburse these companies for utility relocation expenses incurred; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$320,000.00; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project").

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this expenditure to provide for reimbursement to these companies as scheduled; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to reimburse AT&T, Columbia Gas of Ohio Columbia Gas Transmission, the City of Columbus Division of Power and Water(Power), and other utility companies up to \$1,600,000 for the Alum Creek Drive Phase B Improvement Project.

**SECTION 2.** The sum of \$320,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$320,000.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project / 10-5501 / 531326 / \$320,000.00

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$320,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That the Transfer of monies between the following funds be authorized as follows:

**Transfer From:**

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project / 10-5501 / 531326 / \$320,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
765 / 597015-100000 / Alum Creek Drive / 80/0886 / 591294 / \$320,000.00

**SECTION 11.** That the sum of \$1,600,000 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal State Highway Engineering Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to Dept-Div. 59-12, the Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
765 / 597015-100000 / Alum Creek Drive / 06-6631 / 591294 / \$1,600,000

**SECTION 12.** That the monies appropriated in the foregoing Section 11 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 13.** That for the purpose of paying utility relocation expenses for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR 104 to Williams Improvement Project, the sum of \$1,600,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Federal State Highway Engineering Fund, No. 765 as follows:

**Division of Design and Construction, Dept-Div 59-12:**

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

765 / 597015-100000 / Alum Creek Drive / 06-6631 / 591294 / \$1,600,000.00

**SECTION 14.** 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 15.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0856-2011

**Drafting Date:** 05/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Resurfacing - General Engineering Contracts 2008 #4 with Prime Engineering and Architecture, in the amount of \$125,000.00.

This contract has been used for various projects that spent down the total value. Once it was determined to use Prime Engineering for the Roadway Improvements -Riverview Drive from Olentangy River Road -West Terminus project, it was necessary to modify the contract rather than a start a separate procurement effort due to the planned construction funding schedule.

The contract will be needed during the construction of the Roadway Improvements - Riverview Drive from Olentangy River Road -West Terminus project.

The construction plans for the Roadway Improvements -Riverview Drive from Olentangy River Road -West Terminus project were completed in 2004 then placed on the shelf as construction funding was not available. The project has been programmed in the Capital Improvement plan for construction in 2013.

In order to construct this project, the plans must be revised to today's specifications and account for any changes in the field conditions. The original consultant went out of business which requires the City to use a different consultant to perform these updates. Prime Engineering was selected as the City already has a contract with them which will allow the completion of the plan updates to meet the 2013 construction requirement.

The original contract was \$250,000 authorized by ordinance 0563-2008(EL008483).

Ordinance 0293-2010 authorized modification #1 to remove the 2 year timeframe for the contract.

Modification #2 in the amount of \$50,000.00 authorized by ordinance 0046-2011 for design of curb ramps constructed in association 2011 resurfacing projects.

The Amount of this Modification #3 is \$125,000.00.

The total contract amount including this modification is \$425,000.00.

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

against Prime Engineering and Architecture, Inc.

## **2. CONTRACT COMPLIANCE**

Prime Engineering (FBE, CC#: 31-1373357, Expiration Date: 11/30/12)

## **3. FISCAL IMPACT**

Funds in the amount of \$125,000.00 are budgeted in the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$125,000.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$125,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to maintain the project schedule for this project to update the design of the Roadway Improvements - Riverview Drive Project.

Title To authorize the Director of Public Service to execute a professional engineering services contract modification with Prime Engineering and Architecture, Inc. in connection with the Resurfacing - General Engineering Contracts 2008 #4 Project; to amend the 2011 C.I.B.; to authorize and direct the City Auditor to transfer \$125,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$125,000.00 within the Streets and Highways G.O. Bonds Fund; and authorize the expenditure of \$125,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$125,000.00)

Body WHEREAS, the Department of Public Service currently maintains Resurfacing - General Engineering Contract 2008 #4 with Prime Engineering and Architecture, Inc.; and

WHEREAS, ordinance 0563-2008 authorized the Director of Public Service to enter into contract with Prime Engineering for the Resurfacing - General Engineering Contracts 2008 #4 contract(EL008483); and

WHEREAS, this contract was executed July 30, 2008 and approved by the City Attorney on July 30, 2008; and

WHEREAS, ordinance 0293-2010 authorized the Director of Public Service to modify the contract to remove the 2 year timeframe so that the remaining tasks issued within the contract may continue and to allow for the remaining contract funds be utilized; and

WHEREAS, ordinance 0046-2011 authorized the Director of Public Service to modify the contract for the design of curb ramps constructed in association with 2011 resurfacing projects, and other engineering analysis and reports; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract in the amount of \$125,000.00 to update plans for the Roadway Improvements - Riverview Drive from Olentangy River Road -West Terminus project; and

WHEREAS, a satisfactory proposal has been submitted by Prime Engineering and Architecture, Inc.; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$125,000.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project").

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should be modified immediately so that funding can be made available to update plans for this project and maintain the current project schedule; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL008483 with Prime Engineering and Architecture, Inc. at 3000 Corporate Exchange Drive, Suite 600, Columbus, OH, 43231 in an amount not to exceed \$125,000.00, for the update of plans for the design of the Roadway Improvements - Riverview Drive from Olentangy River Road - West Terminus project, and other engineering analysis and reports.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$259,013.00 / (\$125,000.00) / \$134,013.00

704 / 530161-100079 / Roadway Improvements - Riverview Drive from Olentangy River Rd - West Terminus (Voted 2008) / \$0.00 / \$125,000.00 / \$125,000.00

**SECTION 3.** The sum of \$125,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$125,000.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 530161-100079 / Roadway Improvements - Riverview Drive from Olentangy River Rd - West Terminus / 06-6600 / 746179 / \$125,000.00

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$125,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for

which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That for the purpose of paying the cost of this design modification, the sum of \$125,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530161-100079 / Roadway Improvements - Riverview Drive from Olentangy River Rd - West Terminus / 06-6682 / 746179 / \$125,000.00

**SECTION 12.** 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 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0857-2011

**Drafting Date:** 05/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The City of Columbus, Department of Development (the "City"), and Weinland Park Development, LLC (the "Developer") are engaged in the redevelopment of that tract of land known as the Columbus Coated Fabrics site. The redevelopment of this site, bounded by the Conrail tracks on the east, 5th Avenue on the south, 4th Street on the west and 11th Avenue on the north, has been split into several phases. To facilitate the redevelopment of this site the City will need to acquire small amounts of permanent road right-of-way, permanent easements and temporary construction easements from private property owners.

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete this redevelopment project. This legislation also establishes \$50,000.00 in City Attorney Real Estate Division expenditure authority for the acquisitions related to the redevelopment of this site.

**2. Fiscal Impact**

This ordinance also authorizes the City Auditor to execute a partial cancellation of AC030562-002 in the amount of \$50,000.00, and subsequently authorizes the Department of Public Service to expend \$50,000.00 for the purpose of funding these right of way acquisition expenses.

**3. Emergency Justification**

The improvements contemplated by Phase 2 of this project are essential to the successful redevelopment of entire site. Failure to complete right-of-way acquisition for this phase in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition for this phase of the project to remain on schedule.

**Title**To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the Miscellaneous Economic Development-Columbus Coated Fabric project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property

owners to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B.; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the expenditure of \$50,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$50,000.00)

**Body**WHEREAS, the City and the Developer are engaged in the redevelopment of that tract of land known as the Columbus Coated Fabrics site; and

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

WHEREAS, to facilitate the redevelopment of this site the City will need to acquire small amounts of permanent road right-of-way, permanent easements and temporary construction easements from private property owners; and

WHEREAS, the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation; and

WHEREAS, acquisition related expenses for the entire redevelopment project are currently estimated to be \$50,000.00; and

WHEREAS, funding established in ordinance 1565-2009 exceeded the need for Phase 1 of the project and is available to be reallocated for this expense; and

WHEREAS, this ordinance authorizes the City Auditor to execute a partial cancellation of AC030562-002 in the amount of \$50,000.00 for the purpose of funding this expense; and

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

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend \$50,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way needed for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay this redevelopment project therefore it is immediately necessary to authorize the City Attorneys' Office to acquire the necessary rights-of-way and to authorize the expenditure of the funds needed to complete right-of-way acquisition 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 Real Estate Division of the City Attorney's Office be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Miscellaneous Economic Development-Columbus Coated Fabric project.

**SECTION 2.** That the City Auditor is authorized to execute a partial cancellation of AC030562-002 in the amount of \$50,000.00 for the purpose of providing funding for Right of Way Acquisition expenses for the Department of Public Service.

**SECTION 3.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows due to the partial cancellation of an Auditor's Certificate from this project:

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**

746 | 440104-100002 | Misc Economic Development-Cols Coated Fabric (Carryover) | \$504,086.00 | \$554,086.00 |

\$50,000.00

**SECTION 4.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$50,000.00, or so much thereof as may be necessary from the Build America Bonds Fund as follows: Project 440104-100002; Department/Division 59-12; Minor Object 6601; OCA Code 746104; to pay those costs relative to the acquisition of rights-of-way needed for the Miscellaneous Economic Development-Columbus Coated Fabric project.

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

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**Legislation Number:** 0858-2011

**Drafting Date:** 05/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation1. **BACKGROUND**

For the past several years, Nationwide Realty Investors ("NRI") and the City of Columbus ("City") have been actively involved in the redevelopment of that area of the City now known as "the Arena District". As a part of this joint redevelopment project, several streets and alleys within the area have been rebuilt and/or improved.

The plan for improvement of River District East Roadways - Part 3 (2474 DR E) identified Nationwide Boulevard, Brodbelt Lane, Hanover Street and Cozzins Street as streets that would benefit from the exchange of several small parcels of existing right-of-way for additional rights-of-way. NRI facilitated the execution of General Warranty Deeds that transfer a total of 0.054 acres of additional right-of-way from Putnam Hill Company Limited Partnership, ("Putnam Hill"), WMAE Realty, LLC ("WMAE Realty"), Eastside Equipment Company, LLC ("Eastside Equipment"), Hanover Investment Company, LLC ("Hanover Investment") and Mountain Coal Company, LTD ("Mountain Coal") to the City. In exchange for these dedications, the City has been asked to transfer 0.053 acres of existing right-of-way to Mountain Coal, WMAE Realty and Atlas Supply Company, LLC ("Atlas Supply").

After investigation it has been determined the exchange of these parcels of land is in the best interest of all the parties involved and should be authorized. The City will retain a general utility easement for those utilities currently located within the portions of existing right-of-way being transferred to the adjacent property owners until all utilities have been relocated out of this right-of-way.

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

N/A

#### **3. EMERGENCY JUSTIFICATION**

The construction facilitated by these exchanges has been completed and until these exchanges are finalized, taxpayer funded roadway improvements are located on private property. It is in the best interest of all parties to complete these exchanges as quickly as possible to legalize the City's use of this property for roadway purposes.

TitleTo authorize the Director of the Department of Public Service to execute those documents needed to transfer small portions of existing road right-of-way to Mountain Coal Company, LTD ("Mountain Coal"), WMAE Realty, LLC ("WMAE Realty"), and Atlas Supply Company, LLC ("Atlas Supply"); to accept proposed right-of-way needed for recently completed roadway improvements within the Arena District from Putnam Hill Company Limited Partnership, ("Putnam Hill"), WMAE Realty, Eastside Equipment Company, LLC ("Eastside Equipment"), Hanover Investment Company, LLC ("Hanover Investment"); and Mountain Coal; to the extent that they may apply to these transfers to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes and to declare an emergency.

Body**WHEREAS**, for the past several years, Nationwide Realty Investors ("NRI") and the City of Columbus ("City") have



been actively involved in the redevelopment of that area of the City now known as "the Arena District"; and

**WHEREAS**, as a part of this joint redevelopment project, several streets and alleys within the area have been rebuild and/or improved; and

**WHEREAS**, the plan for improvement of River District East Roadways - Part 3 (2474 DR E) identified Nationwide Boulevard, Brodbelt Lane, Hanover Street and Cozzins Street as streets that would benefit from the exchange of several small parcels of existing right-of-way for additional rights-of-way; and

**WHEREAS**, NRI facilitated the execution of General Warranty Deeds that transfer a total of 0.054 acres of additional right-of-way from Putnam Hill Company Limited Partnership, ("Putnam Hill"), WMAE Realty, LLC ("WMAE Realty"), Eastside Equipment Company, LLC ("Eastside Equipment"), Hanover Investment Company, LLC ("Hanover Investment") and Mountain Coal Company, LTD ("Mountain Coal") to the City; and

**WHEREAS**, in exchange for these dedications, the City has been asked to transfer 0.053 acres of existing right-of-way to Mountain Coal, WMAE Realty and Atlas Supply Company, LLC ("Atlas Supply"); and

**WHEREAS**, after investigation and review of the plans it has been determined the exchanges proposed in this legislation are in the best interest of all parties and should be authorized subject to the retention of general utility easements for those utilities currently located within the existing rights-of-way being transferred by the City; and

**WHEREAS**, this legislation authorizes the transfer of several parcels of existing right-of-way, authorizes the acceptance of new right-of-way and to the extent to which they apply waives the competitive bidding and land review commission provisions of Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the roadway improvements facilitated by these exchanges have been completed using taxpayer dollars and these improvements are located on private property making it immediately necessary to authorize the Director of the Department of Public Service to execute those documents necessary to complete the exchanges thereby preserving the public health, peace, property, safety and welfare now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described 0.010 acre strip of right-of-way to MOUNTAIN COAL COMPANY, LTD.; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of the right-of-way of Cozzins Street as shown on that plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95, and described as follows:

Beginning at an iron pin set at the southeast corner of Lot 1 as shown on said W.A. Neil's Scioto Addition, being the intersection of the west right-of-way line of Cozzins Street with the north right-of-way line of Spring Street;

Thence North 03°22'36" East, with said west right-of-way line and the east line of said Lot 1, 130.11 feet to an iron pin set at the northeast corner of said Lot 1, being the intersection of said west right-of-way line with the south right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition;

Thence South 87°05'03" East, with the north line of said Lot 1 extended, 3.50 feet to a right-of-way marker set;

Thence South 03°22'36" West, 3.50 feet east of and parallel to said west right-of-way line, 130.12 feet to a right-of-way marker set in the south line of said Lot 1 extended;

Thence North 86°55'37" West, with said south line extended and said north right-of-way line extended, 3.50 feet to the Point of Beginning, containing 0.010 acre, more or less.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Right-of-way markers set, where indicated are solid iron rods, five eighths (5/8) inch in diameter, thirty (30) inches long with a plastic cap placed in the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 2.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described 0.026 acre strip of right-of-way to WMAE REALTY, LLC.; to-wit

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of the right-of-way of Cozzins Street as shown on that plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95, and described as follows:

Beginning at an iron pin set at the northeast corner of Lot 1 as shown on said W. A. Neil's Scioto Addition, being the intersection of the west right-of-way line of Cozzins Street with the south right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W. A. Neil's Scioto Addition;

Thence North 03°22'36" East, with said west right-of-way line, the east line of said vacated alley, and the east line of Lots 9 through 17, inclusive as shown on said W.A. Neil's Scioto Subdivision (passing a ¼ inch iron pin found at 19.98 feet), 318.45 feet to an iron pin set at the southeast corner of Lot 75 as shown on said W.A. Neil's Scioto Addition and Neil's Subdivision of record in Plat Book 1, Page 394, being the intersection of said west right-of-way line with the north right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition;

Thence South 87°30'41" East, with the south line of said Lot 75 extended, 3.50 feet to an iron pin set;

Thence South 03°22'36" West, 3.50 feet east of and parallel to said west right-of-way line, 318.48 feet to an iron pin set in the north line of said Lot 1 extended;

Thence North 87°05'03" West, with said north line extended and said south right-of-way line extended, 3.50 feet to the Point of Beginning, containing 0.026 acre, more or less.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

**SECTION 3.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described 0.017 acre strip of right-of-way to ATLAS SUPPLY COMPANY LLC.; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of the right-of-way of Cozzins Street as shown on that plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95, and described as follows:

Beginning at an iron pin set at the northeast corner of Lot 75 as shown on said W.A. Neil's Scioto Addition and as shown on that plat entitled Neil's Subdivision of record in Plat Book 1, Page 394, being the intersection of the south right-of-way line of Nationwide Boulevard (former Dublin Avenue) with the west right-of-way line of Cozzins Street, referencing a P.K nail found at South 03°22'36" West, 0.61 feet;

Thence North 82°18'16" East, with the north line of said Lot 75 extended and said south right-of-way line extended, 3.57 feet to a right-of-way marker set;

Thence South 03°22'36" West, 3.50 feet east of and parallel to said west right-of-way line, 210.07 feet to an iron pin set in the south line of said Lot 75 extended;

Thence North 87°30'41" West, with said south line extended and the north right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition and said Neil's Subdivision extended, 3.50 feet to an iron pin set at the southeast corner of said Lot 75, being the intersection of said north right-of-way line with said west

right-of-way line;

Thence North 03°22'36" East, with said west right-of-way line, 209.44 feet to the Point of Beginning, containing 0.017 acre, more or less.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Right-of-way markers set, where indicated are solid iron rods, five eighths (5/8) inch in diameter, thirty (30) inches long with a plastic cap placed in the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 4.** That the above referenced real properties shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deeds to the grantees thereof.

**SECTION 5.** That general utility easements in, on, over, across and through the above described rights-of-way shall be and hereby are retained by the City of Columbus for those utilities currently located within these excess rights-of-way.

**SECTION 6.** That upon notification and verification of the relocation of the existing utilities located within the retained general utility easements the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release such retained general utility easements with no compensation due to the City and with no further legislative action required by the City.

**SECTION 7.** That this Council has determined it is in the best interest of the City of Columbus to allow these rights-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of these rights-of-way.

**SECTION 8.** That this Council has determined it is in the best interest of the City of Columbus to allow these rights-of-way to be transferred without requiring recommendations from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of these rights-of-way.

**SECTION 9.** That the City of Columbus hereby accepts the 0.004 acres more fully described below from PUTNAM HILL COMPANY LIMITED PARTNERSHIP; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being out of Lot 16 as shown on the plat entitled "Brecount, Smith & Conover Northwest Addition" of record in Plat Book 1, Page 250 and conveyed to Putnam Hill Company Limited Partnership of record in Official Record 6651C16, and described as follows:

Beginning, for reference, at the southwest corner of said Lot 16 and in the west line of historic Track Street, being a west line of that 0.726 acre tract conveyed to NWD 265 Neil, LLC of record in Instrument Number 200705040078814;

Thence North 03°23'48" East, with the west line of said Lot 16 and partly with the south right-of-way line of Nationwide Boulevard (former Dublin Avenue), 30.44 feet to a right-of-way marker set at the True Point of Beginning;

Thence North 03°23'48" East, continuing with said west line and said south right-of-way line, 2.53 feet to a southwest corner of that 0.032 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200007270148592;

Thence with said south right-of-way line and the south line of said 0.032 acre tract, the following courses:

North 81°58'48" East, 76.86 feet;

South 50°44'26" East, 3.27 feet to a right-of-way marker set;

Thence South 81°55'29" West, across said Lot 16, 79.58 feet to the True Point of Beginning, containing 0.004 acre (190.86 square feet), more or less, from Auditor's Parcel Number 010-010455.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard,

having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Right-of-way markers set, where indicated are solid iron rods, five eighths (5/8) inch in diameter, thirty (30) inches long with a plastic cap placed in the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 10.** That the above described property shall be dedicated as right-of-way and shall be named Nationwide Boulevard by the City of Columbus.

**SECTION 11.** That the City of Columbus hereby accepts the 0.001 acres and the 0.002 acres more fully described below from WAME REALTY, LLC; to-wit

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of that 0.384 acre tract which is the right-of-way of a 20 foot alley (vacated in Ord. No. 970-02) as shown on those plats entitled Neil's Subdivision of record in Plat Book 1, Page 394, Change of Street by W. A. Neil of record in Plat Book 5, Page 45 and W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95 conveyed to WMAE Realty, LLC of record in Instrument Number 200208230208580 and described as follows:

Beginning at a ¾ inch iron pipe found at the southwest corner of Lot 81 as shown on said Neil's Subdivision, Change of Street by W.A. Neil and W.A. Neil's Scioto Addition and a northwest corner of said 0.384 acre tract, being the intersection of the east right-of-way line of Hanover Street (Plat Book 5, Page 45 and Plat Book 5, Page 95) with the north right-of-way line of said 20 foot alley;

Thence South 87°30'41" East, with the south line of said Lot 81, a north line of said 0.384 acre tract, 2.53 feet to an iron pin set;

Thence South 03°05'07" West, across said 0.384 acre tract, 20.00 feet to an iron pin set in the north line of Lot 18 as shown on said W.A. Neil's Scioto Addition and a south line of said 0.384 acre tract;

Thence North 87°30'41" West, said north line and said south line, 2.63 feet to the northwest corner of said Lot 18 and a southwest corner of said 0.384 acre tract, being the intersection of the east right-of-way line of Hanover Street (Plat Book 5, Page 95) with the south right-of-way line of said 20 foot alley;

Thence North 03°22'36" East, with said east right-of-way line, 20.00 feet to the Point of Beginning, containing 0.001 acre (51.63 square feet), more or less.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

AND

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of that 0.384 acre tract which is the right-of-way of a 20 foot alley (vacated in Ord. No 970-02) as shown on that plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95 conveyed to WMAE Realty, LLC of record in Instrument Number 200208230208580, and described as follows:

Beginning at a ½ inch rebar found at the southwest corner of Lot 26 as shown on said W.A. Neil's Scioto Addition and a northwest corner of said 0.384 acre tract, being the intersection of the east right-of-way line of Hanover Street with the north right-of-way line of said 20 foot alley;

Thence South 87°05'03" East, with the south line of said Lot 26, a north line of said 0.384 acre tract, 3.81 feet to an iron pin set;

Thence South 03°10'18" West, across said 0.384 acre tract, 20.00 feet to an iron pin set in the north line of Lot 8 as shown on said W.A. Neil's Scioto Addition and a south line of said 0.384 acre tract;

Thence North 87°05'03" West, with said north line and said south line, 3.88 feet to a ¾ inch iron pipe found at the northwest corner of said Lot 8 and a southwest corner of said 0.384 acre tract, being the intersection of the east right-of-way line of Hanover Street with a south right-of-way line of said 20 foot alley;

Thence North 03°22'36" East, with said east right-of-way line, 20.00 feet to the Point of Beginning, containing 0.002 acre (76.89 square feet), more or less.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

**SECTION 12.** That the above described property shall be dedicated as right-of-way and shall be named Hanover Street by the City of Columbus.

**SECTION 13.** That the City of Columbus hereby accepts the 0.005 acres more fully described below from EASTSIDE EQUIPMENT COMPANY, LLC, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of Lot 81 as shown on those plats entitled Neil's Subdivision of record in Plat Book 1, Page 394, Change of Street by W.A. Neil of record in Plat Book 5, Page 45, and W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95 conveyed to Eastside Equipment Company, LLC of record in Instrument Number 199812230331421, and described as follows:

Beginning at the northwest corner of said Lot 81, being the intersection of the east right-of-way line of Hanover Street with the south right-of-way line of Nationwide Boulevard (former Dublin Avenue) as shown on said Change of Street by W.A. Neil and W.A. Neil's Scioto Addition;

Thence North 82°18'16" East, with the north line of said Lot 81 and said south right-of-way line, 1.75 feet to a right-of-way marker set;

Thence South 03°05'07" West, across said Lot 81, 109.24 feet to an iron pin set in the north line of Tract 2 as conveyed to Hanover Investment Company, LLC of record in Instrument Number 200011010221316;

Thence North 87°30'41" West, across said Lot 81 with said north line, 2.28 feet to the northwest corner of said Tract 2, in the west line of said Lot 81, and in said east right-of-way line;

Thence North 03°22'36" East, with said west line and said east right-of-way line, 108.94 feet to the Point of Beginning, containing 0.005 acre (218.03 square feet), more or less, from Auditor's Parcel No 010-003470.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Right-of-way markers set, where indicated, are solid iron rods, five eights (5/8) inch in diameter, thirty (30) inches long with a plastic cap placed on the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 14.** That the above described property shall be dedicated as right-of-way and shall be named Hanover Street by the City of Columbus.

**SECTION 15.** That the City of Columbus hereby accepts the 0.003 acres and the 0.021 acres more fully described below from HANOVER INVERSTMENT COMPANY, LLC, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5,

Range 22, Refugee Lands, being a part of Lot 81 as shown on those plats entitled Neil's Subdivision of record in Plat Book 1, Page 394, Change of Street by W.A. Neil of record in Plat Book 5, Page 45 and W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95, and being a part of Tract 2 conveyed to Hanover Investment Company, LLC of record in instrument Number 200011010221316, and described as follows:

Beginning at a ¾ inch iron pipe found at the southwest corner of said Tract 2, the southwest corner of said Lot 81, and the intersection of the east right-of-a line of Hanover Street with the north right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said Change of Street by W.A. Neil and W.A. Neil's Scioto Addition;

Thence North 03°22'36" East, with the west line of said Tract 2, the west line of said Lot 81 and said east right-of-way line, 50.00 feet to an iron pin set at a northwest corner of said Tract 2 and a southwest corner of that tract conveyed to Eastside Equipment Company, LLC of record in Instrument Number 199812230331421;

Thence South 87°30'41" East, across said Lot 81 with the north line of said Tract 2 and the south line of said Eastside Equipment tract, 2.28 feet to an iron pin set;

Thence South 03°05'07" West, across said Lot 81 and said Tract 2, 50.00 feet to an iron pin set in the south line of said Lot 81 and said Tract 2 and the north right-of-way line of said 20 foot alley;

Thence North 87°30'41" West, with said south lines and said north right-of-way line, 2.53 feet to the Point of Beginning, containing 0.003 acre (120.16 square feet), more or less, from Auditor's Parcel No. 010-212114.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

AND

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being a part of Lots 18 through 26, inclusive, as shown on that plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95 conveyed to Hanover Investment Company, LLC of record in Instrument Number 200011010221316, and described as follows:

Beginning at the northwest corner of said Lot 18 and the intersection of the east right-of-way line of Hanover Street with the south right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition;

Thence South 87°30'41" East, with the north line of said Lot 18 and said south right-of-way line, 2.63 feet to an iron pin set;

Thence across said Lots 18 through 26, inclusive, the following courses:

South 03°05'07" West, 124.91 feet to a right-of-way marker set;

South 03°10'18" West, 151.46 feet to an iron pin set in the south line of said Lot 26 and the north right-of-way line of a 20 foot alley (vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition;

Thence North 87°05'03" West, with said south line and said north right-of-way line, 3.81 feet to a ½ inch rebar found at the southwest corner of said Lot 26 and the intersection of said east right-of-way line with said north right-of-way line;

Thence North 03°22'36" East, with said east right-of-way line and the west line of said Lots 26 through 18, inclusive, 276.36 feet to the Point of Beginning, containing 0.021 acre (904.17 square feet), more or less, from Auditor's Parcel No. 010-030188.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Right-of-way markers set, where indicated, are solid iron rods, five eighths (5/8) inch in diameter, thirty (30) inches

long with a plastic cap placed on the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 16.** That the above described property shall be dedicated as right-of-way and shall be named Hanover Street by the City of Columbus.

**SECTION 17.** That the City of Columbus hereby accepts the 0.018 acres more fully described below from MOUNTAIN COAL COMPANY, LTD, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Section 8, Township 5, Range 22, Refugee Lands, being part of Lot 8 as shown on the plat entitled W.A. Neil's Scioto Addition of record in Plat Book 5, Page 95 conveyed to Mountain Coal Company, LLC of record in Instrument Number 199902010025780, and described as follows:

Beginning at the southwest corner of said Lot 8 and the intersection of the east right-of-way line of Hanover Street with the north right-of-way line of Spring Street;

Thence North 03°22'36" East, with said east right-of-way line and the west line of said Lot 8, 129.34 feet to a ¾ inch iron pipe found marking the northwest corner of said Lot 8 and the intersection of the east right-of-way line of Hanover Street with the south right-of-way line of a 20 foot alley vacated in Ord. No. 970-02) as shown on said W.A. Neil's Scioto Addition;

Thence South 87°05'03" East, with the north line of said Lot 8 and said south right-of-way line, 3.88 feet to an iron pin set;

Thence across said Lot 8, the following courses:

South 03°10'18" West, 107.79 feet to a right-of-way marker set;

South 41°53'25" East, 30.47 feet to a right-of-way marker set in the south line of said Lot 8 and the north right-of-way line of Spring Street;

Thence North 86°55'37" West, with said south line and said north right-of-way line, 25.91 feet to the Point of Beginning, containing 0.018 acre (764.26 square feet), more or less, from Auditor's Parcel No. 010-022709.

The bearings shown herein are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82°18'16" East, per Ohio State Plane Coordinate System, South Zone, NAD83 (1986 Adjustment).

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

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc, under the direction of Edward J. Miller, P.S. No. 8250 from existing records and actual field surveys performed in 2006 and 2007.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Right-of-way markers set, where indicated, are solid iron rods, five eights (5/8) inch in diameter, thirty (30) inches long with a plastic cap placed on the top reading "City of Columbus Right-Of-Way Marker".

**SECTION 18.** That the above described property shall be dedicated as right-of-way and shall be named Hanover Street and Spring Street by the City of Columbus.

**SECTION 19.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 06/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

BACKGROUND: This ordinance authorizes the amendment of Sections 333.04 and 333.05 of the Columbus City Codes, 1959, to update capital improvement budget processes. Currently, departments submit their proposed capital improvements program requests to the Department of Finance and Management by July 15th each year. This annual submission date needs to be changed to later in the year (September 15th) to allow for more accurate submissions. In addition, the Department of Development can easily access capital improvement budget amendments through the Legistar system. Thus, it is no longer necessary to send hard copies of such amendments to the director of the development department.

EMERGENCY ACTION: This ordinance is submitted as emergency in order to provide departments more time in preparing their proposed 2012-2017 Capital Improvement Program requests. The new submission date will be September 15th of each year.

FISCAL IMPACT: None.

### Title

To amend Sections 333.04 and 333.05 of the Columbus City Codes, 1959, to update capital improvement budget processes; and to declare an emergency.

### Body

**WHEREAS**, the current departmental capital improvement program submission date to the Department of Finance and Management is on or before July 15th annually; and

**WHEREAS**, the revised departmental capital improvement program submission date to the Department of Finance and Management will be on or before September 15th annually; and

**WHEREAS**, it is no longer necessary to send hard copies of capital amendments to the director of the development department with the invention of the Legistar system; and

**WHEREAS**, an emergency exists in usual daily operations of the City in that it is immediately necessary to amend various sections of the Columbus City Codes, 1959 to update capital improvement budget processes in order to provide departments more time in preparing their proposed requests, thereby preserving the public health, peace, property, safety and welfare; now therefore,

**SECTION 1.** That Sections 333.04 and 333.05 of the Columbus City Codes, 1959, are hereby amended to read as follows:

333.04 Ordinances not conforming to the capital budget.

Ordinances not conforming to the capital improvements budget shall not be passed until said budget is amended. No amendments to the capital improvements budget shall be made except as follows:

All requests for modifications pertaining to the capital improvements budget shall be submitted to the director of finance and management for recommendations before such changes shall be submitted to city council for adoption. ~~The department of finance and management shall provide copies of all such requests involving additions or deletions to the capital improvements budget to the director of the department of development for recommendations in an expeditious manner before such changes shall be acted upon by city council.~~

333.05 Capital planning duties.

The department of finance and management ~~and the department of development~~ shall assemble information and requests, **and in cooperation with other administrative entities**, make surveys and



studies, review departmental capital financial needs including facility renovations as well as vehicle and equipment replacement schedules within the capital improvement program, conduct hearings, and take such actions as may be necessary to provide for consideration of council on or before December 15 of each year a capital improvements budget for the following year and a five (5) year capital improvements program.

No later than ~~July 15~~ **September 15** of each year each department shall submit to the director of finance and management all proposed capital projects they believe should be included in the capital improvements budget and capital improvements program. The department of ~~development~~ **finance and management** in consultation with other administrative departments and city council shall analyze and recommend project prioritization for the five (5) year capital improvements program ~~with the assistance of the department of finance and management, and the department of finance and management shall provide fiscal direction and have final review of the five (5) year capital improvements program~~ and capital improvements budget.

**SECTION 2.** That existing Sections 333.04 and 333.05 of the Columbus City Codes, 1959, are hereby repealed and replaced as provided in Section 1.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 21, 2011 11:00 am

SA003994 - R&P Columbus Pools Improvements

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, June 21, 2011, and publicly opened and read immediately thereafter for:

Columbus Pools Improvements

The work for which proposals are invited consists of the Removal and Replacement of the existing Bath House structure with a ?prototype? Bath House facility for (3) three different sites, including the Dodge, Marion-Franklin and Windsor Pool Facilities. The work also includes the Pool Replacement and supporting Pool Mechanical building at the Dodge Pool Facility only, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Refer to Specifications Section 01 10 00 - SUMMARY for additional relevant project information.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/31/2011 at Atlas Blueprint (ARC), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Shawn Conyers at 614-221-9433 or [sconyers@meyersarchitects.com](mailto:sconyers@meyersarchitects.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 "Columbus Pools Improvements?".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 7, 2011, at 2:00 pm at Dodge Pool & Bathhouse, 645 Sullivant Avenue (43215). 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: May 28, 2011

SA003997 - R&P Asphalt Improvements 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 21, 2011, and publicly opened and read immediately thereafter for:

Asphalt Improvements 2011

The work for which proposals are invited consists of asphalt repair, asphalt overlay, and new asphalt installation, 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 06/06/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 614-724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@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 "Asphalt Improvements 2011?"

ORIGINAL PUBLISHING DATE: June 02, 2011

SA003998 - R&P Concrete Improvements 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 21, 2011, and publicly opened and read immediately thereafter for:

Concrete Improvements 2011

The work for which proposals are invited consists of concrete paving, concrete footing, demolition, site work, 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 06/06/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 614-724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@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 "Concrete Improvements 2011?"

ORIGINAL PUBLISHING DATE: June 02, 2011

SA003999 - R&P Street Tree Installation Fall 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 21, 2011, and publicly opened and read immediately thereafter for:

Street Tree Installation Fall 2011

The work for which proposals are invited consists of the installation of street trees 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 are on file and available to prospective bidders on 6/6/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Jim Gates at (614)645-8481.

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 "Street Tree Installation Fall 2011?".

ORIGINAL PUBLISHING DATE: June 02, 2011

SA004000 - R&P Hard Road Park Site Development

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, June 21, 2011, and publicly opened and read immediately thereafter for:

Hard Road Park Site Development

The work for which proposals are invited consists of earthwork, landscaping, asphalt walkway/parking/roadway, concrete, limestone screenings installation, installation of site furnishings, sports field installation, playground installation 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 06/06/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Maureen Lorenz @ 614.645.3306 or Nic Sanna @ 614.724.3003.

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 "Hard Road Park Site Development?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 14, at 9:00 am at 1250 Hard Rd. 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: June 02, 2011

SA004001 - R&P Harrison House Roof Replacement



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, June 21, 2011, and publicly opened and read immediately thereafter for:

Harrison House Roof Replacement

The work for which proposals are invited consists of removing existing asbestos roof tile, gutters and installing new decking, dimensional asphalt shingles, metal valleys and ridge caps, tuck-point chimneys as needed, reinstall existing gutters 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 June 6, 2011 at ARC (Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Rick Miller @ 614-645-3385, [rjmiller@columbus.gov](mailto:rjmiller@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 "Harrison House Roof Replacement?"

ORIGINAL PUBLISHING DATE: June 02, 2011

BID OPENING DATE - June 22, 2011 3:00 pm

SA003996 - Street Light Maintenance Contract 2011

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

SCOPE: The City of Columbus, Department of Public Utilities is receiving proposals for the STREET LIGHT MAINTENANCE CONTRACT 2011. The associated project is for the maintenance and repair of certain street lighting circuits belonging to the City of Columbus, Department of Public Utilities, Division of Power and Water (Power Section). The associated project is intended to be the repair and/or the replacement of overhead and underground conductors with associated materials, including but not limited to lights, wire racks, spools, conductors, pins, fuse kits, and any and all other materials necessary to restore street lighting circuits to meet City of Columbus most current specifications. Circuits to be repaired may be located anywhere within the areas served by City of Columbus street lighting.

CLASSIFICATIONS: There is a Pre-Bid Conference for this bid. Prevailing wage rates 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.

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, Columbus, Ohio 43215 until 3:00 p.m., local time, on June 22, 2011, and publicly opened and read at that hour in Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215 for the following project: STREET LIGHT MAINTENANCE CONTRACT 2011.

The work for which proposals are invited consists of repair and/or replacement of and such other work as may be necessary to complete the Contract in accordance with the Plans and Specifications. Bids shall be received from Contractors certified to work. Copies of the Contract Documents and the plans are on file in the office of the Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio 43214 and available on or after June 6, 2011 upon payment of \$25.00 (Twenty Five Dollars) per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

STREET LIGHT MAINTENANCE CONTRACT, 2011

DIVISION OF POWER & WATER (POWER)

CONTRACT NO. \_\_\_\_\_

ORIGINAL PUBLISHING DATE: June 01, 2011

BID OPENING DATE - June 23, 2011 11:00 am

SA004005 - PACKAGED HVAC ROOFTOP UNITS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 It is the intent of the City of Columbus, Sewerage and Drainage Division to purchase ten (10) Carrier Packaged HVAC Roof Top Units of various sizes for delivery in 2011. The Units will replace aging units at the Sewer Maintenance Operations Center.

1.2 Classification: This bid will be for the purchase and delivery of the units only and will not include installation. The units will be delivered as complete uninstalled units according to the described requirements in the specifications. All units will include Factory Start Up. This bid includes a trade in allowance for three (3) new and unused Carrier Model 50PGBM03-D-3-3L, Centurion Ultra Hi-Eff Single-pkg Elec Clg Rooftop 2 Tons Cooling Units.

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: June 04, 2011

SA004009 - 59 INCH TRIPLEX TEE MOWER

1.1 Scope: It is the intent of these specifications to describe a gasoline powered, 59 inch cutting width, three wheeled triplex tee mower, for use by the Columbus Municipal Golf Division capable of mowing all golf course tee areas, approaches and greens collars. This mower will be stationed at Turnberry Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of one Triplex Tee Mower only, as specified herein.

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: June 09, 2011

SA003983 - BIKEWAY DEV. -GENERAL ENGINEERING DESIGN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. June 23, 2011, for professional engineering consulting services for the Bikeway Development - General Engineering Design project, CIP No. 540002-100000. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services on specific bikeway improvement projects in conjunction with the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Plan may be found at the following website address: <http://www.altaprojects.net/columbus/>

These improvements are mostly within the right-of-way, and will consist of projects such as shared use paths, bike lanes, and shared routes as well as communications and public involvement related to project development. Potential projects include, but are not limited to, bikeways, spot improvements and railroad crossing improvements.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click `continue?` on the first web page of the solicitation and click on the RFP document.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 2:00 p.m on June 7, 2011 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 14, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 25, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003984 - OCM-RENOV OF ROOF @ 2077 PARKWOOD AVE

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION OF 2077 PARKWOOD AVENUE ROOF, FOR THE CITY OF COLUMBUS, DEPARTMENT OF PUBLIC SERVICE? for June 3 thru June 23, 2011.

1.2 Classification: Renovation/repair of the roofing system. This is a single prime project. There will be a pre-bid and site walk thru on: Friday, June 3, at 10 AM, at 2077 Parkwood Avenue, Columbus, Ohio 43219. This is a prevailing wage project requiring bonding and insurance.

Brief description- the existing roof system is beyond its useful life. A portion of the roof blew off during a recent wind storm. Removal of the exposed insulation and wet insulation and install a 45 mil mechanically attached EPDM over 3.0" ISO over existing roof.

Printing- Specifications will be available Wednesday, June 1, at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

Total construction budget is \$150,000.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Project Manager: ATTN: Steve Lewie (via Fax 614- 645-0254 or E-mail [bslewie@columbus.gov](mailto:bslewie@columbus.gov)) prior to Monday, June 20, 2011 by noon.

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: June 08, 2011

SA003985 - OCM-RENO OF FS23 ROOF @ 4451 E LIVINGSTN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 23,  
FOR THE CITY OF COLUMBUS,  
AT 4451 EAST LIVINGSTON AVENUE,  
COLUMBUS, OHIO 43227

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF FOR FIRE STATION 23, FOR THE CITY OF COLUMBUS, AT 4451 EAST LIVINGSTON AVENUE, COLUMBUS, OHIO 43227, for June 2 thru June 23, 2011.

1.2 Classification: Removal of the existing asphalt roofing system for a fire station and installation of an asphalt shingle system. This is a single prime project. There will be a pre-bid and walk thru on Thursday, June 2 at 10AM at the site. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the existing asphalt shingle roofing system, gutters, carpentry, minor painting, and masonry for chimney for the building. Total construction estimate is \$115,000.00

Printing- Specifications will be available on Tuesday, May 31st at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number as Addendums will be issued accordingly. No cost for the first set; additional sets are \$25.00 each.

All questions and concerns pertaining to the specifications shall be directed in writing ONLY to the Project Manager: ATTN: Steve Lewie (via fax 614-645-0254 or email [bslewie@columbus.gov](mailto:bslewie@columbus.gov)) prior to Monday, June 20, 2011 by noon.

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: June 08, 2011

SA003993 - Resurf-Prev. Surf. Treat. (Crack Seal)

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., June 23, 2011, for RESURFACING - PREVENTIVE SURFACE TREATMENTS (CRACK SEAL), CIP NO. 530282-100053, 1682 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 to crack seal three hundred and fifty eight (358) city streets. The work consists of applying crack sealant to the existing pavement, 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 29, 2012.

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. Bid documents can be purchased at 109 N. Front St, Room 301 for \$41.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 14, 2011 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: June 03, 2011

SA004003 - Ped Safety Imp Refugee Rd Sidewalks

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., JUNE 23, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - REFUGEE ROAD SIDEWALKS, CIP NO. 590105-100043, 2547 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 5' wide sidewalk on the south side of Refugee Road from Hamilton Road to the Big Walnut Creek and an 8' wide shared use path on the north side Refugee Road from Hamilton Road to the Big Walnut Creek, installation of a video detection system, minor storm sewer work, 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 October 14, 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 bid documents can be purchased at 109 N. Front St, Room 301 for \$14.00 and full sized bid documents for \$25.00. A pre-bid meeting will be held at 10:00 a.m. on June 10, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 13, 2011 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: June 03, 2011

SA004004 - Bridge Rehab - Arcadia over Glen Echo



**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., June 23, 2011, for BRIDGE REHABILITATION - ARCADIA AVENUE OVER GLEN ECHO RAVINE, CIP NO. 530301-160062, 2795 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The work for which proposals are invited consists of the reconstruction and rehabilitation of the Arcadia Avenue Bridge over Glen Echo Drive. The project will include replacing the approach slabs, expansion joints, bearing and backwall repair. The project will also include a microsilica concrete overlay, wingwall repair, beam repair, painting of structural steel, and minor asphalt milling and resurfacing off the ends of the approach slabs, 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 on or before the date of October 17, 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 proposal 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 \$13.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for \$20.00. A pre-bid meeting will be held at 9:00 a.m. on June 10, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 13, 2011 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.

**PREQUALIFICATION**

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 50 percent of the total original price.

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: June 03, 2011

**BID OPENING DATE - June 24, 2011 3:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003992 - Comprehensive Water Audit CIP 690290

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
COMPREHENSIVE WATER AUDIT  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting detailed technical proposals (RFP?s) from experienced professional consulting/engineering firms to provide full-service assistance to the City by developing a Comprehensive Water Audit. For the Comprehensive Water Audit, the selected professional service firm will use the current edition of the AWWA M36 manual, "Water Audits and Loss Control Programs" as a guideline in the performance of this Audit. The project is identified as Comprehensive Water Audit, Project Number 690290 -100002, Contract Number 1176.

Background Information:

The water distribution system of the City of Columbus consists of 3,600 miles of water mains ranging in size from 2-inches to 66-inches. There are three water treatment plants, twenty-five pressure re-pumping stations, forty water storage tanks, and twenty-three major control valves supplying thirteen water pressure service districts. There are currently approximately 270,000 water service customers served directly from the water distribution system, including the suburban master meters to seven water utilities that purchase water from the City of Columbus. Residential meters are read quarterly, commercial are read monthly. The last comprehensive water audit was performed in 2005 for Columbus Division of Water and some recommendations have been implemented since the audit. It is the hope that practices and procedures implemented since that audit have reduced our non-revenue water.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP), process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instruction on the expected format for the proposals. These may be obtained at:

Division of Power and Water  
Water Distribution Engineering Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Tuesday, May 31, 2011. There is no charge for the information package.

3. Proposals will be received by the City until 3:00 pm, Friday June 24, 2011.  
No proposals will be accepted thereafter. Direct Proposals to:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Richard C. Westerfield, P.E., PhD.  
Administrator Division of Power and Water  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. Seven (7) copies of the proposal documents, each limited to no more than 50 double-sided, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.
5. The Department Evaluation Committee will review each proposal to confirm the team meets the minimum qualifications as listed in this advertisement. Only teams that meet the listed minimum qualifications will be considered to perform the work as outlined.
6. The Department Evaluation Committee may request that some offerors that meet the minimum qualifications make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be giving sufficient time to prepare for the presentation.
7. The Committee shall rank all offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing to Steven J. Gooding, P.E., Water Distribution Engineering Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([sjgooding@columbus.gov](mailto:sjgooding@columbus.gov)) no later than June 15, 2011. All questions and responses will be shared with all parties obtaining a project information package.

#### Minimum Qualifications

The minimum qualifications must be met by key project team members identified on the project team organizational chart for the project. Employees for the project firm who are not specifically assigned to the project team will not be considered in determining if the minimum qualifications are met.

1. Key project team members must demonstrate prior experience (at least 3 projects) in the performance of comprehensive water audits. Water Auditing experience must include at least one water system of similar size as Columbus. Minimum parameters for this similar water system include: 100 MG of average daily pumpage; 2,000 miles of pipe; population of 600,000; 150,000 customers.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

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

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal, an explanation must be given and included with the bid/proposal in order to satisfy this requirement.\*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid/proposal is submitted the bid/proposal will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after the submittal date to update their contract compliance information. If the information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 74764

M/FBE Certification /Contract Compliance                      Tia Roseboro                      645-2203

\*While the participation and/or partnering of certified minority and female owned businesses is encouraged, the level of minority and female participation will not be a condition of the bid award.

The Request for Proposals submittal must include information to address each of the criteria as listed below.

Submissions meeting the minimum qualifications will be evaluated by the evaluation committee based on the following criteria and rating values:

20 Points - Proposal Quality

- (5 points) Clarity and organization of proposal
- (15 points) Project approach

20 Points - Proposal Feasibility

- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic

25 Points - Experience of Team (Qualifications and Experience of staff)

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (10 points) Project team's past experience on similar projects
- (5 points) Past experience of Team Leader/Project Manager on similar projects
- (5 points) Proposed sub-consultants past experience on similar projects
- (5 points) Prime Consultant's experience in managing sub-consultants

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Current workload of primary staff assigned to project

10 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the RFP is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office was established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the RFP is submitted.
- (15 points) At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the RFP is submitted.
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the RFP is submitted.

The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

TATYANA ARSH, P.E., DIRECTOR  
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates: May 28, 2011 and June 4 and 11, 2011.  
ORIGINAL PUBLISHING DATE: May 27, 2011

BID OPENING DATE - June 27, 2011 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004007 - R&P-Watercraft Rntl Concession Operator

The City of Columbus, Recreation and Parks Department's Office of Special Events, is seeking proposals from qualified individuals or companies (Offeror) interested in operating and managing a concession operation for the rental of a variety of non-motorized watercraft at Battelle Park in Downtown Columbus. The concession operation is intended to be of service and benefit to the public for the 2011 event season. The parties will have an option to extend the concession operation contract for an additional year if mutually agreed upon within 90 days of the termination of the original contract. This concession operation contract is entered into pursuant to CCC 913.02 (B)(3)(a).

The successful operator will be required to adhere to seasonal hours of operation to ensure a safe and pleasant environment for residents and tourists. The City will further require the agreed upon boating equipment and water safety procedures to meet all Ohio and Federal Boating Laws.

Offerors should be prepared to demonstrate how they will successfully manage a non-motorized watercraft rental concession operation at Battelle Park.

ADVERTISEMENT

FOR SCIOTO MILE WATERCRAFT RENTAL CONCESSION OPERATOR  
Revenue Contract

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101 until 11:00 AM on June 27, 2011 at which time they will be publicly opened and read immediately thereafter for:

SCIOTO MILE WATERCRAFT RENTAL CONCESSION OPERATOR revenue Contract

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained from:

Recreation and Parks Office Office of Special Events  
1111 East Broad Street, Suite 101, Columbus, Ohio 43205  
614-645-3335

Proposals shall be submitted with a bid bond together with the remaining executed proposal documents. Proposals must be submitted on the proposal forms contained in the proposal documents and must be submitted in its entirety in sealed envelopes and clearly marked:

"PROPOSAL FOR SCIOTO MILE WATERCRAFT RENTAL OPERATION"

The proposals shall be accompanied by a certified check in the amount of \$250.00 (two hundred and fifty

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

dollars and no cents) serving as a bid bond. The certified check shall be drawn payable to the order of Columbus City Treasurer ? Recreation and Parks. The check shall be forfeited if the successful Offeror fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required contract performance bond within ten (10) days after notice of the acceptance of their proposal. The checks of all, except the highest three bidders will be returned as soon as the bids are canvassed. The checks of the remaining Offerors will be returned as soon as the proposals are reviewed.

A contract performance bond will be required upon the acceptance of proposal for the faithful performance of the work.

Offerors will be required to state his or her experience in this area of operations in full detail, on his or her proposal. Proposals from Offerors without inventory or experience in watercraft rental operations will not be considered.

ORIGINAL PUBLISHING DATE: June 08, 2011

BID OPENING DATE - June 29, 2011 3:00 pm

SA003981 - Crane & Hoist Maintenance Services

FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage are receiving proposals for FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. This project consists of providing crane and hoist maintenance services for various Department of Public Utilities facilities. Current facilities to be serviced are Division of Sewerage and Drainage facilities such as the Jackson Pike Wastewater Treatment Plant (JPWWTP), the Southerly Wastewater Treatment Plant (SWWTP), the Compost Facility and the Fairwood Facility otherwise known as the Sewer Maintenance Operations Center (SMOC). Additional facilities may be included in the future. Typical work shall include annual inspections of all cranes and hoists, submittal of an annual report discussing the findings of inspections, maintenance of the cranes and hoists, and repairs as necessary.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. 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: May 24, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003990 - IDLEWILD DR STORMWATER SYSTEM CIP 610973

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610973 - Idlewild Drive Stormwater System Improvements and Water Line Improvements Contract No. 981. Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, June 29, 2011. They will be publicly opened and read thereafter in the basement Auditorium. The work for which proposals are invited consists of all labor and materials for the construction of approximately 257 feet of 8-inch sanitary sewer and 12,567 feet of 12-inch to 30-inch diameter storm sewers along Idlewild Drive, Manor Drive, Astor Avenue, and Roselawn Avenue; 448 feet of 19 x 30-inch diameter HEP storm sewer; 112 feet of 22 x 34-inch diameter HEP storm sewer; 635 feet of 24 x 38-inch diameter HEP storm sewer; 8,000 l.f. of linear ditch grading; 43,250 c.y. of earth excavation for creation of a wetland basin; 6.6 acres of riparian, upland, or water zone seeding areas; 889 riparian or water zone trees and shrubs; 5,624 riparian or water zone plugs; 6,937 l.f. of 6 inch ductile iron water line; various 6 inch water valves and appurtenances; 109 water service taps transferred; fire hydrants installed or abandoned; manhole and catch basin abandonments or removal; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-13366) and specifications. The project construction limits are within the City of Columbus and the City of Reynoldsburg. 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 in paper format (with Plans and Prevailing Wages Packet on CD (Compact Disc)), are on file 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.

QUESTIONS: All questions regarding this project should be presented by email submittal as soon as possible but no later than the close of business on Wednesday June 22, 2011 to Paul Roseberry, P.E. [pbroseberry@columbus.gov](mailto:pbroseberry@columbus.gov). Answers to questions will be given via addenda which will be issued, if necessary, by Friday June 24, 2011.

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: May 27, 2011

BID OPENING DATE - June 30, 2011 11:00 am



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004006 - XEROX EQUIPMENT MAINT.SERVICE, SUPPLIES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT), with a contract for preventative and emergency maintenance services, parts and supplies, for two (2) Xerox 4635MX production printers, from an authorized Xerox service provider. The contract term shall be for one (1) years, extend through September 30, 2012 and may be potentially extended up to (2) additional years.

1.2 Classification: The DoT owns two (2) Xerox 4635MX printers, one located in the City Data Center facility at 1601 Arlingate Lane (serial number 1MV010064) and one located in the DoT Mailing Center in the Jerry Hammond Center at 1111 E. Broad Street (serial number 1MV010480). Bids will be accepted and evaluated as follows:

Option 1: Per click charges with maintenance and supplies included, based on estimate of 7,500,000 clicks (annually) for printer at the City Data Center and 1,500,000 clicks (annually) for the printer at the DoT Mailing Center,

Option 2: Flat monthly maintenance charge, with supplies, based on the above estimates.

ORIGINAL PUBLISHING DATE: June 14, 2011

SA004017 - Commemorative Badges ID System UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Department of Finance and Management is obtaining bids to establish a Universal Term Contract (UTC) for the City of Columbus Division of Police to purchase custom Police Commemorative Badges with associated products and services that may or may not be used as part of a badge identification system. The Division of Police will make an initial large purchase with other purchases made on an as needed basis during the term of the contract. The contract will be in effect from the date of execution through December 31, 2016.

1.2 Classification: Items to be purchased will consist of personalized custom breast badges and hat badges for various ranks of uniformed officers that will be packaged as a set and/or packaged individually in gift boxes. Additionally, the custom breast badge is to have SmartShield (trademarked product) technology capability and designed for this capability on the back of the badge (SmartShield Technology ready) where a compatible RFID chip transponder can be purchased separately along with software, hardware and associated services at a future date if the City so decides. Initially, each breast badge will have an individualized engraving on the back in the recessed area where the RFID chip transponder normally would be located.

Bidders are required to respond to every item number requested on Page 5A and 5B separately, either in the form of a bid price, or as a "No Bid". Failure to do so may be used as a basis for rejection of the 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: June 15, 2011

SA004012 - Ped Safety Imp - Obetz Rd Sidewalks

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., June 30, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS-OBETZ ROAD SIDEWALKS BETH ANN TO PARSONS, CIP NO. 590105-100031, 1696 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 to construct sidewalks and associated handicap ramps on Obetz Road between Beth Ann Drive and Parsons Avenue, driveways will also be replaced as needed to meet ADA requirements, and other such 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 October 31, 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. Bid documents can be purchased at 109 N. Front St, Room 301 for \$13.00. A pre-bid meeting will be held at 10:00 a.m. on June 16, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 21, 2011 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: June 10, 2011

SA004013 - Roadway Improvements - Guardrail

**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., June 30, 2011, for ROADWAY IMPROVEMENT - GUARDRAIL, CIP NO. 530161-100092, 1695 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 to maintain the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures and install new structures. This contract addresses guardrail and fence needs throughout the entire City of Columbus network, 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 August 7, 2012.

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 \$7.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 13, 2011 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: June 10, 2011

BID OPENING DATE - July 7, 2011 11:00 am

SA004008 - Basin Collector Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide, for the City of Columbus, Division of Power and Water, a "firm offer for sale" blanket type contract for various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through July 31, 2014.

1.2 Classification: The Universal Term Contract resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel.

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: June 08, 2011

SA004010 - BIKEWAY DEV. -BICENTENNIAL BIKEWAYS PLAN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. July 7, 2011, for professional engineering consulting services for the Bikeway Development - Bicentennial Bikeways Plan, CIP No. 540002-100034. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services for the Division of Mobility Options to produce preliminary engineering reports which analyze the bikeway projects included in the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The reports shall include such items as, conceptual designs, preliminary alignments, traffic analyses, preliminary cost estimates, preliminary environmental analyses, as well as determinations of feasibility and constructability, in addition to additional projects identified by the Division. The preliminary engineering reports shall serve as the source document for future detailed design efforts. In order to successfully link a planning level project to a feasible and affordable design, the Offeror shall become familiar with the intent and methodology behind the BBP projects. There are a variety of individual projects to be analyzed as part of this contract. Improvements are mostly within the right-of-way, and will consist mainly of projects identified in the BBP such as shared use paths, bike lanes, and shared routes and spot improvements.

Work also includes conducting the necessary traffic engineering and parking analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes and/or parking lanes must be analyzed for safety and capacity impacts as well as impacts to adjacent residents or businesses. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering and parking analysis shall be illustrated in a conceptual design with cost estimates.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 2:00 p.m on June 21, 2011 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 28, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 11, 2011

BID OPENING DATE - July 14, 2011 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003991 - Employee Benefits Administration

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to contract with a Third Party Administrator (s) to administer the City's medical and prescription drug insurance February 1, 2012 through January 31, 2015.

1.2 Classification: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its medical and prescription drug plans.

The contractor or contractors must at a minimum provide the following services: process medical and prescription drug insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

The contractor(s) must be able to duplicate the City's current benefit plans and services as set forth in five (5) labor negotiated contracts and the one salary ordinance plan, the City's Benefit Booklets, and United Healthcare's internal claim processing documents (IBaggs). If you do not agree, you must indicate every deviation.

The City is interested in one administrator for its medical plan to administer its PPO and fee-for-services plan for the non-PPO labor group (fire only), and one administrator for its prescription drug plan.

The City is not interested in a Medical Point of Service Plan with gatekeeper or HMO option at this time.

The City has five labor negotiated employee groups and one salary ordinance group. The City seeks health benefit administrator(s) for each of its two lines of business: Medical, and Prescription Drug. Refer to section 1.2 Classification.

If Offerors submit proposals for both medical and prescription drug, Offerors must submit separate binders for each and CLEARLY identify the line(s) of business they are offering.

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: May 27, 2011

BID OPENING DATE - July 28, 2011 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004016 - OCM-PS FOR ENERGY SERVICES COMPANY ESCO

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR PROFESSIONAL ENERGY SERVICES COMPANY (ESCO) SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ENERGY SERVICES COMPANY (ESCO) SERVICES.

1.2 Clarification: The City of Columbus seeks proposals from interested Energy Services Companies to identify and implement capital improvements to reduce energy and related costs at various Division of Police Precincts in the City of Columbus. Contingent upon the outcome, the City may utilize the ESCO on other City owned facilities for energy efficiency related capital improvements. Interested ESCOs shall be accredited through the National Association of Energy Services Companies (NAMESCO), and have previous, verifiable, experience implementing similar projects.

1.3 Deadline for questions is Thursday, July 21, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

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

ORIGINAL PUBLISHING DATE: June 11, 2011



# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0029-2011

**Drafting Date:** 02/03/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2011 Health, Housing & Human Services Committee Meeting Notice

**Contact Name:** Diamond Emory

**Contact Telephone Number:** (614) 645-7379

**Contact Email Address:** DCEmory@Columbus.gov

**Body**

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

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**Legislation Number:** PN0035-2011

**Drafting Date:** 02/09/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Near East Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

**Body**

Near East Area Commission General Meeting, 2nd Thursday of the month  
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month  
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center  
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at [www.neighborhoodlink.com](http://www.neighborhoodlink.com) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**Legislation Number:** PN0036-2011

**Drafting Date:** 02/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 3,854 square feet, ±.54 ACRES  
1551 CLEVELAND AVENUE  
COLUMBUS, OHIO 43211**

**BUILDING DESCRIPTION**

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

**SITE DESCRIPTION**

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

**ZONING**

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184  
Jim Dominguez, 614-645-5188

**Legislation Number:** PN0037-2011

**Drafting Date:** 02/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 6,963 square feet, .25 ACRES  
1716 PARSONS AVENUE  
COLUMBUS, OHIO 43207**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

**SITE DESCRIPTION**

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at an asking price of **\$195,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0063-2011

**Drafting Date:** 03/07/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Milo-Grogan Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

The Milo-Grogan Area Commission Meetings  
Have MOVED  
The meetings will now be held at:  
Milo Grogan Recreation Center  
862 E. Second Avenue \* Columbus, OH 43201  
The Second Tuesday Every Month At 7:00 p.m.  
Your Community - Your Participation Is Important

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**Legislation Number:** PN0073-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property for Sale, approximately 116.92 acres, situated on Duvall Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 116.92 ACRES  
DUVALL ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duvall Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duvall Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$351,000.**

**ZONING**

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

**Legislation Number:** PN0074-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 90.49 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE PROPERTY FOR SALE  
APPROXIMATELY 90.49 ACRES  
LITTLE WALNUT ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$137,000.**

**ZONING**

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0115-2011

**Drafting Date:** 05/09/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City of Columbus Tax Budget - 2012 Tax Budget Notice of Public Hearing

**Contact Name:** Robert McDaniel

**Contact Telephone Number:** 614-645-8247

**Contact Email Address:** BLMcDaniel@columbus.gov

**Body**

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 27, 2011 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2012. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

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**Legislation Number:** PN0121-2011

**Drafting Date:** 05/12/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Zoning Committee Hearing Cooper Stadium

**Contact Name:** Jeanette Hawkins

**Contact Telephone Number:** (614) 645-2013

**Contact Email Address:** JDHawkins@columbus.gov

**Body**

Councilmember A. Troy Miller, chair of the Zoning Committee, will hold a public hearing to discuss the application to rezone Cooper Stadium from Rural District to Commercial Planned Development District. Speaker slips will be accepted on the day of the hearing and can be filled out beginning at 8 am at the City Hall security desk near the Front Street entrance of the building. Speaker slips will be accepted until 6 pm in Council Chambers.

Date: Tuesday, June 21, 2011

Time: 5:30 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215



Parking is free after 5 pm at City Hall and the meeting will be broadcast live on CTV, the Columbus' public broadcast channel 3 on local cable systems.

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**Legislation Number:** PN0136-2011

**Drafting Date:** 06/01/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Meetings

**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 June 2011:

Business Meeting

8:30 to 10:00 am on Wednesday, June 8, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, June 23, 2011

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

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

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

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**Legislation Number:** PN0143-2011

**Drafting Date:** 06/03/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Far South Columbus Area Commission Special Election

**Contact Name:** Jo Anne St. Clair

**Contact Telephone Number:** 645-5220

**Contact Email Address:** JASclair@columbus.gov

**Body**

The Far South Columbus Area Commission will be holding a special election to fill an at-large open seat (term is 3 years) on July 18, 2011. Persons wishing to serve on the Far South Columbus Area Commission need to submit at least 50 valid signatures by July 11, 2011. You may pick up a petition and also turn it in at the Children's Academy at 100 Obetz Road., Columbus, Ohio 43207. Any questions contact Commissioner Brandyn McElroy at 257-7849.

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**Legislation Number:** PN0144-2011

**Drafting Date:** 06/08/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Graphics Commission June 21, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**JUNE 21, 2011**

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 21, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

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

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

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

**1. Application No.: 11320-00139**

**Location:** 3939 MORSE CROSSING (43219), located on the west side of Morse Crossing, approximately 151 ft. north of Easton Way.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s)

3377.03, Permanent on-premises signs.

To permit the installation of two wall signs that do not face a public street on the north and south facades of a restaurant.

3377.24, Wall signs for individual uses.

To permit the installation of two wall signs on a building where there is no street frontage and no public entrance on either facade.

**Proposed Use:** To install two illuminated wall signs on the north and south facing walls of a restaurant.

**Applicant:** James L. Brooks; c/o Advance Sign Group; 834 W. 3rd Ave.; Columbus, Ohio 43212

**Property Owner:** T.K.T. Easton, L.L.C.; 1505 E. Broad St., Suite 100.; Columbus, Ohio 43215

**Attorney/Agent:** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**2. Application No.: 11320-00197**

**Location:** 1250 WALCUTT ROAD (43228), located at the terminus of Walcutt Road, 1000 feet south of Trabue Road

**Area Comm./Civic:** None

**Existing Zoning:** L-M-2, Manufacturing District

**Request:** Variance(s) to Section(s):

3377.07 B., Wall Signs

To increase the allowable square footage for on-premises wall signs.

**Proposal:** To install a third wall sign.

**Applicant(s):** Bob Keyes, c/o Signcom, Inc.; 527 West Rich Street; Columbus, Ohio 43215

**Property Owner(s):** JBJ&T Enterprises, LLC; 1250 Walcutt Road; Columbus, Ohio 43228

**Attorney/Agent:** Same as applicant.

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**3. Application No.: 11320-00203**

**Location:** 5121 TUTTLE CROSSING BOULEVARD (43016), at the southeast corner of I-270 and Tuttle Crossing Blvd.

**Area Comm./Civic:** None.

**Existing Zoning:** CPD, Commercial Planned Development

**Request:** Variance(s)

3377.10, Permanent on-premises ground signs.

To allow the installation of a second ground sign on the same street frontage as where an existing ground sign is erected.

3377.13, Large lot frontage provisions.

To allow a second ground sign to be erected within 300 ft. of an existing ground sign on a lot with street frontage that exceeds 600 ft.

**Proposed Use:** To install a second ground sign on the same tax parcel along the same street frontage as a mall for a restaurant.

**Applicant:** BJ's Restaurants, Inc.; c/o Golden Property Development, L.L.C. and W. D. Partners; Brian Lorenz; 1025 Folsom Ranch Dr.; #202; Folsom, California 95630

**Property Owner:** Simon Property Group; 225 W. Washington St., 8th Fl.; Indianapolis, Indiana 46204

**Attorney/Agent:** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**4. Application No.: 11320-00277**

**Location:** 503 SOUTH FRONT STREET (43215), located at the northwest corner of South Front Street and Liberty Street

**Area Comm./Civic:** Brewery District

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To allow a new graphics plan for a multi-use building.

**Proposal:** A graphics plan.

**Applicant(s):** Shadowbox Live, c/o Laura MacGregor Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

**Property Owner(s):** 503 South Front Street, LLP, c/o Laura Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

**Attorney/Agent:** Laura Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**5. Application No.: 11320-00234**

**Location:** 525 SAWYER BLVD. (43203), located at the terminus of Sawyer Blvd., approximately 500 feet north of Atcheson Street

**Area Comm./Civic:** Near East Area Commission

**Existing Zoning:** AR-2, Apartment Residential District

**Request:** Special Permit

Chapter 3378.01, General Provisions

To install off-premises graphics.

**Proposal:** To permit various advertising banners promoting off-premises goods and services.

**Applicant(s):** Michael VTTSkyview LLC, c/o VTT Management Inc.; 100 Concord Street 3rd Floor; Framingham, Massachusetts 01702

**Property Owner(s):** Applicant

**Attorney/Agent:** Michael Reed, VTT Management Inc.; 100 Concord Street 3rd Floor; Framingham, Massachusetts 01702

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**6. Application No.: 11320-00249**

**Location:** 2121 VELMA AVENUE (43211), at the southwest corner of Velma Ave. & I-71.

**Area Comm./Civic:** South Linden Area Commission

**Existing Zoning:** R-4, Residential

**Request:** Miscellaneous Graphics Commission Action  
3375.12, Graphics requiring graphics commission approval.

To permit the display of promotional banners in association with a soccer stadium.

**Proposal:** To allow the display of corporate banners for sponsorship purposes.

**Applicant:** Crew Soccer Stadium, L.L.C.; 2121 Velma Ave.; Columbus, Ohio 43211

**Property Owner:** State of Ohio Expositions Commission; 717 E. 17th Ave.; Columbus, Ohio 43211

**Attorney/Agent:** Jameel S. Turner; c/o Bailey-Cavalieri, L.L.C.; 10 W. Broad St.; Suite 2100; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0145-2011

**Drafting Date:** 06/08/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission June 21, 2011 Agenda

**Contact Name:** Pam Dawley

**Contact Telephone Number:** 645-2204

**Contact Email Address:** [pjdawley@columbus.gov](mailto:pjdawley@columbus.gov)

**Body**

**AGENDA  
COLUMBUS BUILDING COMMISSION  
JUNE 21, 2011 - 1:00 p.m.  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MAY 17, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-014DLG  
2064 INDIANOLA AVENUE  
DOUG HOLTHUS, ESQ.**
4. **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.

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**Legislation Number:** PN0149-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission Special Meeting

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission Special Meeting

There will be an Victorian Village Commission Special Meeting held on Wednesday, June 22, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:15pm

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**Legislation Number:** PN0150-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission Special Meeting

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, June 28, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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**Legislation Number:** PN0151-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 28, 2011 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  
JUNE 28, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 28, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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**RECONSIDERATION REQUEST**

**Application No.: 11310-00144**

**Location:** 27-29 EAST 2ND AVENUE (43201), located on the south side of E. 2nd Ave., 42 ft. east of Pearl Al.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:

3312.29, Parking space.

To reduce the minimum dimensions for parking spaces from 9 ft. by 18 ft. to 8 ft. by 16 ft. for two parking spaces.

3332.27, Rear yard.

To reduce the minimum rear yard from 25% of the total lot area (3,190 x 25% = 797.5 sq. ft.) to 17.3% (552 sq. ft.) of the total lot area; a reduction of 7.7%.

**Proposal:** To create two parking spaces in the rear yard of a 2-family dwelling.

**Applicant(s):** Tony McCleery; 6253 Post Rd.; Dublin, Ohio 43017

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**1. Application No.: 11310-00170**

**Location:** 5990 GODOWN ROAD (43235), located on the east side of Godown Road, approximately 500 feet north of Le Anne Marie Circle.

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s):

3332.19, Fronting.

To allow a dwelling to not front a public right of way.

3312.43, Required surface for parking.

To allow a gravel driveway.

**Proposal:** A lot split and construction of 3 new dwellings.

**Applicant(s):** Benjamin B. Nelson, Esq.; 67 E. Wilson Bridge Road; Worthington, Ohio 43085

**Property Owner(s):** Morad Kalil; 5990 Godown Road; Columbus, Ohio 43235

**Case Planner:** Jamie Freise, 645-6350

E-mail: [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**2. Application No.: 11310-00205**

**Location:** 1523 HILLIARD & ROME ROAD (43026), located at the northwest corner of Hilliard-Rome Road and Renner Road

**Area Comm./Civic:** None

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 29 to 0.

**Proposal:** A change of use from retail to restaurant.

**Applicant(s):** Northstar Realty, c/o Jackson B. Reynolds; 37 W. Broad Street; Columbus, Ohio 43215

**Property Owner(s):** Georges Korner TKT II, L.L.C.; 150 E. Broad Street, Suite 100; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

E-mail: [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**3. Application No.: 11310-00206**

**Location:** 288 WALHALLA ROAD (43202), located at the southwest corner of Lakeview Ave. & Morningside Dr.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance to Section:

3332.21, Building lines.

To reduce the required building setback from 10 ft. to 8 ft. for the existing residence (current condition) and from 10 ft. to 6 ft. for a new porch and new garage.

**Proposal:** To construct a new front porch to an existing single-family dwelling and a new 720 sq. ft., detached garage.

**Applicant(s):** David H. Jones; 252 Walhalla Rd.; Columbus, Ohio 43202

**Property Owner(s):** Same as applicant

**Case Planner:** Dave Reiss, 645-7973

E-mail: [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**4. Application No.: 11310-00215**

**Location:** 409 MCNAUGHTEN ROAD (43213), located on the west side of McNaughten Rd., between Whitman Rd. and McNaughten Grove Ln.

**Area Comm./Civic:** None

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the required number of parking spaces from 147 to 120.

**Proposal:** To construct a new church sanctuary and additional classroom and accessory space.

**Applicant(s):** Laurel Canyon Church of Christ; c/o Donald Plank; Plank Law Firm; 145 E. Rich St.; 3rd Floor; Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

E-mail: [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**5. Application No.: 11310-00210**

**Location:** 300 E. LIVINGSTON AVE. (43215), located at the northwest corner of Livingston Avenue and Grant Avenue.

**Area Comm./Civic:** None.

**Existing Zoning:** I, Institutional District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required. To reduce the required number of parking spaces from 184 to 1

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**Legislation Number:** PN0152-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 28, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
JUNE 28, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 28, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 10312-00391  
3903 WESTERVILLE ROAD  
Northeast Area Commission  
R, Rural

To Appeal Zoning Code Violation Order No. 10470-03471 issued on 9/1/2010 for:

1. 3312.43, Required surface for parking.
2. 3312.35, Prohibited parking.
3. 3305.01, Certificate of zoning clearance.

**City Staff:** Mark Welling

**City Staff Phone:** 645-0327

**Appellant:** Schmitt Investments, L.L.C., 3903 Westerville Rd., Columbus, Ohio 43224

**Owner:** Same as appellant

**Attorney/Agent:** Brent D. Rosenthal, 366 E. Broad St., Columbus, Ohio 43215

2. 11312-00267  
134 E. WELCH AVENUE  
Merion Village  
R-2F, Residential



To Appeal Zoning Code Violation Order No. 11470-01374 issued on 4/25/2011 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3332.289, Prohibited uses and activities.

**City Staff:** Louann Irwin

**City Staff Phone:** 645-7929

**Appellant:** Jason Abrahamson, 134 E. Welch Ave., Columbus, Ohio 43207

**Owner:** Same as appellant

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**Legislation Number:** PN0153-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/27/2011

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** (614) 645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 27, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0843-2011**

To rezone 3000 EAST DUBLIN-GRANVILLE ROAD (43231), being 1.8± acres located on the north side of East Dublin-Granville Road, 505± feet west of Ponderosa Drive (600-114078). From: L-C-2, Limited Commercial District, To: C-2, Commercial District. (Rezoning # Z11-011)

**0902-2011**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 743 DENNISON AVENUE (43215), to permit a second single-unit dwelling (a carriage house) and conform an existing single-unit dwelling with reduced development standards on a lot zoned in the R-4, Residential District (Council Variance # CV11-005).

**0905-2011**

To rezone 880 EAST ELEVENTH AVENUE (43211), being 2.59± acres located at the northwest corner of East Eleventh and Wright Avenues and on the east side of Wright Avenue, 140± feet north of East Eleventh Avenue, From: CPD, Commercial Planned Development, and R-3, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-013).

**0710-2011**

To rezone 1215 WEST MOUND STREET (43223), being 47.16± acres generally located on the south side of West Mound Street at the terminus of Glenwood Avenue, From: R, Rural District, To: CPD, Commercial Planned Development

District (Rezoning # Z10-021).

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**Legislation Number:** PN0154-2011

**Drafting Date:** 06/16/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 16, 2011

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 16, 2011

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**Legislation Number:** PN0290-2010

**Drafting Date:** 11/03/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2011 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjjohnson@columbus.gov

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

**Monday, February 14, 2011**

**Monday, May 9, 2011**

**Monday, September 19, 2011**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/08/2010

**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](mailto:eabigham@columbus.gov)

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0321-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title: Recreation & Parks Commission Meetings**

**Contact Name:** Eric L. Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

**Body**

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates

and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

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**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Downtown Commission 2011 Meetings

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 645-8404

**Contact Email Address:** djthomas@columbus.gov

**Body**

Downtown Commission 2011 Meetings

Business Meeting  
109 N. Front St.  
1st Fl. Conf. Rm  
8:30am - 10:00am

Training Center

Regular Meeting  
109 N. Front St.  
8:30am - 11:00am

February 10, 2011  
April 14, 2011  
June 9, 2011  
August 11, 2011  
October 13, 2011  
December 8, 2011

January 25, 2011  
February 22, 2011  
March 22, 2011  
April 26, 2011  
May 24, 2011  
June 28, 2011  
July 26, 2011  
August 23, 2011  
September 27, 2011  
October 25, 2011  
November 22, 2011  
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0323-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011

June 21, 2011

July 19, 2011

August 23, 2011

September 20, 2011

October 18, 2011

November 22, 2011

December 20, 2011

**Business Meeting Dates**

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010

January 25, 2011

February 22, 2011

March 29, 2011

April 26, 2011

May 31, 2011

June 28, 2011

July 26, 2011

August 30, 2011

September 27, 2011

October 25, 2011

**Regular Meeting Dates**

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011

February 1, 2011

March 1, 2011

April 5, 2011

May 3, 2011

June 7, 2011

July 12, 2011

August 2, 2011

September 13, 2011

October 4, 2011

November 1, 2011

November 29, 2011  
December 27, 2011

December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0324-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010  
January 20, 2011  
February 17, 2011  
March 24, 2011  
April 21, 2011  
May 19, 2011  
June 23, 2011  
July 21, 2011  
August 18, 2011  
September 22, 2011  
October 20, 2011  
November 17, 2011  
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011

February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 109 N. Front St. - Ground Floor  
 Columbus OH 43215-9031

**Legislation Number:** PN0325-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011  
 February 24, 2011  
 March 31, 2011  
 April 28, 2011  
 May 26, 2011  
 June 30, 2011  
 July 28, 2011  
 August 25, 2011  
 September 29, 2011  
 October 27, 2011  
 November 24, 2011  
 December 29, 2011

Business Meeting Dates

Regular Meeting Date

(1st fl. Conf. Rm, 109 N. Front St.) (Training Center, 109 N. Front St.)  
12:00pm 6:15pm

January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0326-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011



May 3, 2011  
June 7, 2011  
July 5, 2011  
August 2, 2011  
September 6, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0327-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011  
February 3, 2011  
March 3, 2011  
April 7, 2011  
May 5, 2011  
June 2, 2011  
July 7, 2011  
August 4, 2011  
September 1, 2011  
October 6, 2011  
November 3, 2011  
December 1, 2011

**Business Meeting Dates**  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

**Regular Meeting Date**  
(Training Center, 109 N. Front St.)  
6:15pm

January 13, 2011  
February 10, 2011  
March 10, 2011  
April 14, 2011  
May 12, 2011  
June 9, 2011  
July 14, 2011  
August 11, 2011  
September 8, 2011  
October 13, 2011  
November 10, 2011  
December 8, 2011

January 20, 2011  
February 17, 2011  
March 17, 2011  
April 21, 2011  
May 19, 2011  
June 16, 2011  
July 21, 2011  
August 18, 2011  
September 15, 2011  
October 20, 2011  
November 17, 2011  
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0328-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2011 Meetings

**Contact Name:** Randy Black

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JUNE 16, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 473 foot long block face along the N side of DENBIGH DR from PAULA DR extending to HIBBS DR shall be

Range in feet	Code Section	Regulation
0 - 473	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 655 foot long block face along the N side of EIGHTEENTH AVE from HOWEY RD extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 229	2151.01	(STATUTORY RESTRICTIONS APPLY)
229 - 252	2105.03	HANDICAPPED PARKING ONLY
252 - 460	2151.01	(STATUTORY RESTRICTIONS APPLY)
460 - 483	2105.03	HANDICAPPED PARKING ONLY
483 - 655	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2650 foot long block face along the E side of GATEWOOD RD from AGLER RD extending to BODMAN DR shall be

Range in feet	Code Section	Regulation
0 - 125	2105.14	BUS STOP ONLY
125 - 435	2151.01	(STATUTORY RESTRICTIONS APPLY)
435 - 858	2105.17	NO PARKING ANY TIME
858 - 1061	2105.14	BUS STOP ONLY
1061 - 2650	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1061 foot long block face along the W side of GATEWOOD RD from AGLER RD extending to CARALEE DR shall be

Range in feet	Code Section	Regulation
0 - 139	2105.14	BUS STOP ONLY
139 - 514	2105.17	NO PARKING ANY TIME
514 - 914	2151.01	(STATUTORY RESTRICTIONS APPLY)
914 - 1061	2105.14	BUS STOP ONLY

The parking regulations on the 414 foot long block face along the E side of HIGH ST from SECOND AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
------------------	-----------------	------------

0 - 31	2105.17	NO STOPPING ANYTIME
31 - 58	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
58 - 118	2105.17	NO STOPPING ANYTIME
118 - 140	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
140 - 270	2105.14	BUS STOP ONLY
270 - 296	2105.17	NO STOPPING ANYTIME
296 - 384	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
384 - 414	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of HIGH ST from HUBBARD AVE extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO STOPPING ANYTIME
123 - 368	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
123 - 368	2155.03	3 HR PARKING METERS 9AM - 10PM WEEKDAYS, 8AM - 10PM SATURDAYS, FREE SUNDAYS AND HOLIDAYS
368 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1389 foot long block face along the S side of INVERARY DR from CYPRESS CREEK DR extending to CYPRESS CREEK DR shall be

Range in feet	Code Section	Regulation
0 - 108	2151.01	(STATUTORY RESTRICTIONS APPLY)
108 - 198	2105.17	NO STOPPING ANYTIME
198 - 1389	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 477 foot long block face along the S side of KENT ST from BERKELY RD extending to SEYMOUR AVE shall be

Range in feet	Code Section	Regulation
0 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 149		NAMELESS ALLEY
149 - 216	2151.01	(STATUTORY RESTRICTIONS APPLY)
216 - 228		NAMELESS ALLEY
228 - 248	2105.17	NO STOPPING ANYTIME
248 - 301	2151.01	(STATUTORY RESTRICTIONS APPLY)
301 - 312		NAMELESS ALLEY
312 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 724 foot long block face along the W side of MCCARLEY DR E from MCCARLEY DR S extending to ARNELLE RD shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO PARKING ANY TIME
110 - 656	2151.01	(STATUTORY RESTRICTIONS APPLY)
656 - 724	2105.17	NO PARKING ANY TIME

The parking regulations on the 692 foot long block face along the N side of MINNESOTA AVE from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 287	2151.01	(STATUTORY RESTRICTIONS APPLY)
287 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 496	2151.01	(STATUTORY RESTRICTIONS APPLY)
496 - 524	2105.17	NO STOPPING ANYTIME
524 - 537		NAMELESS ALLEY
537 - 692	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 344 foot long block face along the S side of MOLER ST from

THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 124	2151.01	(STATUTORY RESTRICTIONS APPLY)
124 - 144	2105.03	HANDICAPPED PARKING ONLY
144 - 162	2105.17	NO STOPPING ANYTIME
162 - 173		NAMELESS ALLEY
173 - 193	2105.17	NO STOPPING ANYTIME
193 - 344	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 298 foot long block face along the E side of OHIO AVE from STEWART AVE extending to SIEBERT ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 110 foot long block face along the N side of PAULA DR from PAULA CT extending to DENBIGH DR shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 501 foot long block face along the N side of THIRTEENTH AVE from HAMILTON AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 48	2105.03	HANDICAPPED PARKING ONLY
48 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)
162 - 183	2105.03	HANDICAPPED PARKING ONLY
183 - 332	2151.01	(STATUTORY RESTRICTIONS APPLY)
332 - 351	2105.17	NO STOPPING ANYTIME
351 - 378		NAMELESS ALLEY
378 - 501	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR