

Columbus City Bulletin



Bulletin #39
September 27, 2008

Proceedings of City Council

Saturday September 27, 2008



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *September 22, 2008*; Mayor, Michael B. Coleman on Tuesday, *September 23, 2008*; and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, September 22, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 22, 2008

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, SEPTEMBER 22, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Ms. O'Shaughnessy

Present: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

C0029-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 17, 2008:

New Type: C1, C2
To: 1951 Lockbourne Inc
DBA Johnsons Discount Market
1945 Lockbourne Rd
Columbus OH 43207
Permit # 6548370

New Type: D2
To: Charles F Brown
DBA High Street Tavern
1409-11 S High St 1st Flr / Bsmt & Patio
Columbus OH 43207
Permit # 09986500010

New Type: D1
To: CH Inc
Near Polaris Rave Theater

Gemini Place
Columbus OH 43240
Permit # 11643750100

New Type: D5
To: Art Auctions Inc
DBA Art Auctions Inc
2894 E Main St
Columbus OH 43209
Permit # 0274000

New Type: D5
To: Daniel L Pizzurro
DBA El Grotto
2324 W Broad St 1st Fl & Bsmt Only
Columbus OH 43204
Permit # 69524490070

New Type: D5
To: Daniel L Pizzurro
DBA Westside Bar
2422 W Broad St 1st Fl Only
Columbus OH 43204
Permit # 69524490065

Stock Type: C1, C2, D6
To: 1848 E Main Inc
DBA Beverage Warehouse
1848 E Main St
Columbus OH 43205
Permit # 2455352

Advertise: 09/27/2008
Return: 10/01/2008

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0171X-2008

To Recognize the American Cancer Society's Making Strides Against Breast Cancer 5K Walk on Sunday, October 5th, 2008.

Sponsors: Hearcel Craig, Kevin L. Boyce, Andrew Ginther, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

TAVARES

0173X-2008

To enthusiastically endorse Issue 75 and continue Columbus City Council's support for Columbus City Schools.

Sponsors: Charleta B. Tavares, Kevin L. Boyce, Hearcel Craig, Priscilla Tyson, Michael C. Mentel and Maryellen O'Shaughnessy

A motion was made by Ms. Tavares, seconded by President Pro-Tem Boyce, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Absent@vote: 1 - Ginther

Affirmative: 5 - President Pro-Tem Boyce, Ms. Tavares, Craig, Tyson and President Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1458-2008 FR To authorize and direct the City Auditor to enter into contract with the Northern Pickaway County Joint Economic Development District for the City of Columbus to administer and collect the income tax of said Joint Economic Development District.

Read for the First Time

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0798-2008 FR To authorize and direct the Director of Public Safety to modify and increase funds to the current contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; and to authorize the expenditure of \$10,480.00 from the Law Enforcement Contraband Seizure Funds; (\$10,480.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1343-2008 FR To authorize the Director of Finance and Management to establish a purchase order with Applied Industrial Technologies, Inc. for the purchase of Replacement Pumps & Motors for the Blacklick Booster Station for the Division of Power and Water, and to authorize the expenditure of \$60,225.54 from the Water System Operating Fund. (\$60,225.54)

Read for the First Time

1344-2008 FR To authorize the Director of Finance and Management to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of a 50 foot bucket truck for the Division of Power and Water, and to authorize the expenditure of \$169,040.00 from the Electricity Operating Fund. (\$169,040.00)

Read for the First Time

1353-2008 FR To authorize the Director of Finance and Management to establish a blanket purchase order for Low, Medium and High Voltage Power Cables from an established Universal Term Contract with Consolidated Electrical Distributors, Inc. for the Division of Power and Water and to authorize the

expenditure of \$96,302.50 from the Electricity Operating Fund. (\$96,302.50)

Read for the First Time

- 1400-2008** FR To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Aluminum, Fiberglass and Cast Iron Poles and Aluminum Bases and Brackets for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with the John A. Becker Company and to authorize the expenditure of \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

Read for the First Time

- 1406-2008** FR To authorize the Director of Finance and Management to establish a purchase order with Tri County Ford-Mercury Inc. for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$121,318.00 from the Water System Operating Fund. (\$121,318.00)

Read for the First Time

**ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES
TYSON MENDEL**

- 1421-2008** FR To rezone 4943 NORTH HIGH STREET (43214), being 0.68± acres located at the northwest corner of North High Street and Rathbone Avenue, From: AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-034).

Read for the First Time

- 1273-2008** FR To rezone 1065 GEORGESVILLE ROAD (43228), being 0.73± acres located on the west side of Georgesville Road, 500± feet south of Clime Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z06-062).

Read for the First Time

CONSENT ACTIONS

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 1415-2008** CA To authorize the Director of the Department of Finance and Management to amend the existing lease with Jaeger Commerce Park Ltd. Partnership to provide for a four (4) month lease renewal and reduce the size of the leased space from 24,000 to 9,408 square feet for continued occupancy by the Department of Public Safety; to authorize the expenditure of \$15,209.60 from the Special Income Tax Fund; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1480-2008** CA To authorize and direct the Finance and Management Director to modify a universal term contract with High Street Anchor Parking LLC for the option to obtain additional Rental Parking Spaces; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

- 0156X-2008** CA To authorize the Director of Public Utilities, on behalf of the Division of Power and Water, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in Preston

Road under the assessment procedure, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 1322-2008 CA To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Stantec Consulting Services, Inc. (fka R.Z. Zande & Associates, Inc.), to provide for redesign of the Griggs Booster Station Project; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; and to authorize a transfer and expenditure of \$110,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

- 1342-2008 CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one (1) John Deere Backhoe Loader and Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Power and Water, to authorize the expenditure of \$100,282.74 from the Water System Operating Fund, and to declare an emergency. (\$100,282.74)

This Matter was Approved on the Consent Agenda.

- 1345-2008 CA To amend Ordinance #1039-2007, passed on July 23, 2007 to modify the grantee name associated with the conservation easement; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1346-2008 CA To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; to authorize and direct the City Auditor to transfer \$253,351.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$345,051.00. (\$345,051.00).

This Matter was Approved on the Consent Agenda.

- 1355-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, and to authorize the expenditure of \$43,278.00 from the Water System Operating Fund. (\$43,278.00)

This Matter was Approved on the Consent Agenda.

- 1359-2008 CA To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a Watershed Action Plan for the Blacklick Creek Watershed; to authorize and direct the City Auditor to transfer \$21,000.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$21,000.00 from the Sewer System Operating Fund and \$21,000.00 from the Water System Operating Fund. (\$42,000.00).

This Matter was Approved on the Consent Agenda.

- 1367-2008 CA To authorize the Director of Finance and Management to establish a

purchase order with National Pump & Process Inc. for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, and to authorize the expenditure of \$85,000.00 from the Water System Operating Fund. (\$85,000.00)

This Matter was Approved on the Consent Agenda.

- 1369-2008 CA To authorize the Director of Finance to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and to authorize the expenditure of \$625,000.00 from the Sewerage System Operating Fund (\$625,000.00)

This Matter was Approved on the Consent Agenda.

- 1371-2008 CA To authorize the Finance and Management Director to establish a Blanket Purchase Order, for Steel Products, from an established Universal Term Contract, with Benjamin Steel Company Inc., for the Division of Power and Water, and to authorize the expenditure of \$20,000.00 from Water Systems Operating Fund. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 1373-2008 CA To authorize the Director of Public Utilities to execute a final contract modification with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the transfer of \$450,000.00 from within the Voted Sanitary Sewer Bond Fund; to amend the 2008 Capital Improvements Budget; to authorize the expenditure of \$450,000.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$450,000.00).

This Matter was Approved on the Consent Agenda.

- 1384-2008 CA To authorize the Director of Public Utilities to modify and increase the construction contract with American Suncraft Construction Co. due to unforeseen conditions found during sandblasting on the East Broad Street South water tank; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; to authorize a transfer and expenditure of \$68,268.50 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$68,268.50)

This Matter was Approved on the Consent Agenda.

- 1389-2008 CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$300,504.07 from the Sewerage System Operating Fund. (\$300,504.07)

This Matter was Approved on the Consent Agenda.

- 1394-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Century Equipment Inc. for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, and to authorize the expenditure of \$42,575.25 from the Water System Operating Fund. (\$42,575.25)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1424-2008 CA To accept the application (AN08-010) of Hayden Enterprise Baptist Church for the annexation of certain territory containing 4.1 ± acres in Washington Township.
This Matter was Approved on the Consent Agenda.
- 1436-2008 CA To authorize and direct the City Auditor to transfer funds within the Department of Development, Building Services Division's Development Services Fund in the amount of \$49,500.00 to meet division obligations; and to declare an emergency. (\$49,500.00)
This Matter was Approved on the Consent Agenda.
- 1466-2008 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1481-2008 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-017) of 0.95± acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL

- 1296-2008 CA To authorize the Director of Public Service to enter into an agreement with the Short North Special Improvement District of Columbus, Inc. for the Short North Arches and to authorize the receipt of \$7,500.00 per year toward the operation and maintenance of the Short North Arches; to authorize the appropriation of these funds within the Short North SID Fund when deposited; and to authorize the transfer and appropriation of these funds to the Street Construction Maintenance and Repair Fund. (\$7,500.00)
This Matter was Approved on the Consent Agenda.
- 1334-2008 CA To authorize the City Auditor to move appropriation within the Street Construction Maintenance and Repair Fund; to authorize the expenditure of \$434,000.00 from within the Street Construction Maintenance and Repair Fund to meet current projected operating needs for the remainder of 2008 for the Division of Transportation; and to declare an emergency. (\$434,000.00)
This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE CRAIG MENTEL

- 1412-2008 CA To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, to authorize the expenditure of \$9,800.00 from the Health Department Grants Fund, and to declare an emergency. (\$9,800.00)
This Matter was Approved on the Consent Agenda.

- 1428-2008** CA To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation services; to authorize the total expenditure of \$31,500.00 from the Health Department Grants Fund and to declare an emergency. (\$31,500.00)
This Matter was Approved on the Consent Agenda.
- 1433-2008** CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$40,000 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000)
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 1383-2008** To authorize the appropriation of up to \$10,000,000 within the Economic Stabilization Fund, to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund, to authorize the appropriation of \$5,000,000 within the employee benefits fund, and to authorize and direct the City Auditor to transfer up to \$5,000,000 from the employee benefits fund to various operating funds as a reimbursement of excess insurance premiums contributed to the employee benefits fund in 2007; and to declare an emergency. (\$15,000,000).

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

- 1419-2008** To authorize a supplemental appropriation of \$5,317,338.00 from the unappropriated balance of the Fleet Management Services Fund; to authorize a supplemental appropriation of \$5,317,338.00 from the unappropriated balances of the General Fund, Street Construction Maintenance Fund, Development Services, Electricity, and the Water Operating Fund; to authorize and direct the Finance and Management Director to issue purchase orders for bulk fuels and credit card fuel purchases for the Fleet Management Division, to authorize the expenditure of \$5,286,683.00 from the Fleet Management Services Fund; and to declare an emergency. (\$5,317,338.00)

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

RECESSED: 6:50 P.M.

A motion was made by Ms. Tavares, seconded by Craig, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

RECONVENED: 6:57 P.M.

A motion was made by Craig, seconded by Ms. Tavares, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1454-2008

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Merwin Hill Sanitary Sewer Assessment Sewer Project, and to declare an emergency.

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1276-2008

To authorize and direct the Finance and Management Department Director to modify & extend an existing contract for Turnout Gear for the Division of Fire with Total Fire Group, to waive formal competitive bidding requirements, and to declare an emergency.

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1382-2008

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements

and Additional Renovations project; to authorize the transfer of \$8,698,577.00, and the expenditure of \$63,200,500.00 within the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$63,200,500.00).

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.

BOYCE CRAIG MENTEL

1255-2008 To authorize the Director of the Department of Development to enter into an agreement with Bluebird Properties Incorporated to implement a component of the City's Home Again Initiative; to authorize the expenditure of \$250,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

A motion was made by Ms. Tavares, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

1437-2008 To authorize and direct the Board of Health to enter into a revenue contract with the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$26,530, and to declare an emergency. (\$26,530)

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1431-2008 To authorize the transfer of \$12,500 within the 2008 general fund appropriations of the City Treasurer; to authorize the transfer of \$17,000 within the 2008 water operating fund appropriations of the Division of Power and Water (Water); to authorize the City Treasurer to modify its contracts for various banking services; to authorize the expenditure of up to \$17,500 from the general fund; to authorize the expenditure of up to \$17,000 from the water operating fund; and to declare an emergency. (\$34,500.00)

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

1473-2008 To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing

Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Sponsors: Priscilla Tyson and Michael C. Mentel

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1368-2008

To authorize the Director of the Recreation and Parks Department to grant consent and propose cooperation with the Ohio Department of Transportation to construct a bikepath along Goodale Street from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River.

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

ADJOURNMENT

ADJOURNED: 7:28 P.M.

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

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, September 22, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 22, 2008

**REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), SEPTEMBER 22, 2008
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: O'Shaughnessy

Present: Boyce: Mentel: Tavares: Ginther: Tyson and Craig

READING AND DISPOSAL OF THE JOURNAL

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES
TYSON MENTEL**

0611-2008

To rezone 3050 PETERS STREET (43109), being 6.9± acres located on the east side of Peters Street, 50± feet south of Compton Street (530-166426). From: R, Rural District, To: RRR, Restricted Rural Residential District. (Rezoning # Z06-077)

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

1274-2008

To rezone 1125 GEORGESVILLE ROAD (43228), being 1.1± acres located at the northwest corner of Georgesville and Hall Roads, From: L-C-2, Limited Commercial District, To: L-C-3, Limited Commercial District (Rezoning # Z08-020).

TABLED UNTIL 09/29/09

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

1155-2008

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; 3342.19, Parking space; and 3372.609, Setback requirements, of the Columbus City codes, for the property located at 915 SOUTH HIGH STREET (43206), to permit a dwelling on the ground floor with reduced development standards in the C-4, Commercial District.(Council Variance #CV08-012)

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

A motion was made by Boyce, seconded by Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

1407-2008

To grant a Variance from the provisions of Sections 3332.033, R-3, Residential district; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.27, Rear yard; 3332.38(F), Private garage; 3342.28(A)(5), Minimum number of parking spaces required, for the property located at 105-111 LATTA AVENUE (43205), to conform an existing apartment house in the R-3, Residential District. (Council Variance # CV08-009)

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

Absent: O'Shaughnessy

Absent@vote: Tyson

Affirmative: Boyce, Craig, Ginther, Tavares and Mentel

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

Absent: O'Shaughnessy

Absent@vote: Tyson

Affirmative: Boyce, Craig, Ginther, Tavares and Mentel

1408-2008

To rezone 619-699 HARRISBURG PIKE (43223), being 6.6± acres located west of the intersection of Harrisburg Pike and Brown Road, From: M-2, Manufacturing District, To: C-4, Commercial District. (Rezoning # Z08-021).

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

Absent: O'Shaughnessy

Absent@vote: Tyson

Affirmative: Boyce, Craig, Ginther, Tavares and Mentel

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

Absent: O'Shaughnessy

Absent@vote: Tyson

Affirmative: Boyce, Craig, Ginther, Tavares and Mentel

A motion was made by Tavares, seconded by Craig, to adjourn this Regular Meeting ADJOURNED: 6:54 P.M. The motion carried by the following vote:

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0156X-2008

Drafting Date: 08/26/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

TitleTo authorize the Director of Public Utilities, on behalf of the Division of Power and Water, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in Preston Road under the assessment procedure, and to declare an emergency.

BodyWHEREAS, property owners owning over 60% of the assessable property in Preston Road, including: Preston Road from Broad Street to Fair Avenue have submitted a petition for ornamental street lighting with underground wiring; and

WHEREAS, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizens' approved petition for street lighting under the assessment procedure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to prepare plans and specifications for the installation of street lighting improvements for Preston Road in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to cause plans, specifications and estimate of cost to be prepared for a high pressure sodium street lighting system with ornamental poles and underground wiring for Preston Road, including: Preston Road from Broad Street to Fair Avenue.

SECTION 2. 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.

Legislation Number: 0171X-2008

Drafting Date: 09/17/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize the American Cancer Society's Making Strides Against Breast Cancer 5K Walk on Sunday, October 5th, 2008.

Body

WHEREAS, The American Cancer Society Making Strides Against Breast Cancer is a non-competitive walk to raise awareness and funds to fight breast cancer; and

WHEREAS, this inspiring event unites the entire community to honor and celebrate breast cancer survivors, educate the

public about the importance of early detection and prevention, and raise money to fund lifesaving research and support programs to further the progress against this disease; and

WHEREAS, since 1999 hundreds of thousands of walkers across Central Ohio and beyond have collected more than \$750,000 to help in the fight against breast cancer through Making Strides in Columbus, Ohio. In 2007, more than 500,000 participants in over 120 cities raised more than 45 million dollars to help fight this disease; and

WHEREAS, individuals of all ages are welcome to participate in the Making Strides Against Breast Cancer 5K Walk either as part of a team or as an individual; now, therefore

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

That this Council does hereby encourage the Columbus community to join the fight against breast cancer by participating in the American Cancer Society's *Making Strides Against Breast Cancer 5K Walk* on Sunday, October 5th, 2008 at 9:00 a.m.

Legislation Number: 0173X-2008

Drafting Date: 09/19/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To enthusiastically endorse Issue 75 and continue Columbus City Council's support for Columbus City Schools.

Body

WHEREAS, The Columbus City Schools have brought new enthusiasm and accountability to our city by improving its ranking from Academic Emergency to Continuous Improvement; and

WHEREAS, The graduation and attendance rates at Columbus Schools are improving dramatically; and

WHEREAS, Fiscal responsibility of the school system has been a hallmark of the current board, reducing growth by \$19 million over the next four years; and

WHEREAS, A vote **for** Issue 75 will increase the number of science, technology, engineering and math courses, and provide students with an extra hour of classroom time-every day of the week, and replace or renovate at least 10 academically obsolete school buildings; and

WHEREAS, A vote **for** Issue 75 will equip new schools with modern science labs and internet access, improve security for students, teachers, and neighbors to help make our communities safer, as well as buy new buses, books, and computers for students; now, therefore;

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

That we do hereby endorse Issue 75 and support the Columbus City Schools in its effort to maintain and improve the educational standards and opportunities that it delivers to its students.

Be it further resolved, that this Council does hereby encourage the community to support Issue 75 that will go before voters in the November general election.

Legislation Number: 0611-2008

Drafting Date: 03/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z06-077

APPLICANT: Derek M. Cranstoun; 3050 Peters Street; Brice, OH 43109.

PROPOSED USE: Single-family dwellings.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 13, 2007.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed RRR, Restricted Rural Residential District development on lots with minimum lot areas of 10,000 square feet is compatible with the zoning and development patterns of the area.

Title

To rezone **3050 PETERS STREET (43109)**, being 6.9± acres located on the east side of Peters Street, 50± feet south of Compton Street (530-166426). **From:** R, Rural District, **To:** RRR, Restricted Rural Residential District. (Rezoning # Z06-077)

Body

WHEREAS, application #Z06-077 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.9± acres from R, Rural District, to the RRR, Restricted Rural Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed RRR, Restricted Rural Residential District development on lots with minimum lot areas of 10,000 square feet is compatible with the zoning and development patterns of the area, 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:

3050 PETERS STREET (43109), being 6.9± acres located on the east side of Peters Street, 50± feet south of Compton Street (530-166426), and being more particularly described as follows:

LEGAL DESCRIPTION OF PROPERTY:

Approximated Boundary as follows:

Beginning at the southeast corner of the east-west division line of Brice Village, being the southwest corner of said Cranstoun property thence S 86°25' E, a distance of 1336.5 feet to a point in the southerly right-of-way of the New York Central Railroad (now Conrail), thence northerly along said right-of-way, being the easterly limits of said Cranstoun property, following a curve to the right having a radius of 7294.8 feet, a delta of 8 22' 29", and a chord bearing and distance of N 65 27' 40" W, 1065.3 feet (arc length of 1066.4 feet), to a point, being the northeast corner of said Cranstoun property and the southeast corner of tract of land conveyed to Arvena C. Riffle (PID 530-166438) which was excepted from the original deed of reference then, N 86 25' W, a distance of 340 feet to a point in the east line of said Brice Village,

thence along said dividing line, S 3 50' W, a distance of 381.0 feet to the true point of beginning, containing 6.882 acres, more or less.

To Rezone From: R, Rural District,

To: RRR, Restricted Rural Residential District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the RRR, Restricted Rural Residential District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division.

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

Legislation Number: 1155-2008

Drafting Date: 06/25/2008

Current Status: Passed

Version: 3

Matter Type: Ordinance

Explanation

Council Variance Application: CV08-012

APPLICANT: Joel Gaertner; 5055 Avery Road; Dublin, OH 43016.

PROPOSED USE: Ground floor residential use in the C-4, Commercial District.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The property is zoned in the C-4, Commercial District. The applicant is applying for a Council Variance to allow a dwelling on the ground floor in the C-4, Commercial District. Dwellings are only permitted on the second floor in the C-4, Commercial District. Staff has supported allowing a mixture of office and ground floor residential use on this portion of South High Street and this proposal would not be out of character for the area. The property currently houses the applicant's home and office. The City of Columbus Zoning Code contains no district allowing a mixture of residential and retail uses on the ground floor. A Council variance is required to allow the applicant to pursue such a project.

Title

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; 3342.19, Parking space; and 3372.609, Setback requirements, of the Columbus City codes, for the property located at **915 SOUTH HIGH STREET (43206)**, to permit a dwelling on the ground floor with reduced development standards in the C-4, Commercial District **and to declare an emergency.**(Council Variance #CV08-012)

Body

WHEREAS, by application No. CV08-011, the owner of property at **915 SOUTH HIGH STREET (43206)**, is requesting a Council Variance to permit a ground floor dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, prohibits dwellings on the ground floor, while the applicant proposes to have a ground floor dwelling; and

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

WHEREAS, Section 3342.15, Maneuvering, requires every parking space to have sufficient access and maneuvering area which may include an aisle, circulation area or improved alley, while the applicant proposes to allow maneuvering over and through other parking spaces; and

WHEREAS, Section 3342.08a, Driveway, requires that driveways serving a parking lot shall be designed so that vehicles entering or leaving the parking lot will be traveling in a forward motion; while the applicant proposes vehicles travel in a backward motion leaving the parking lot; and

WHEREAS, Section 3342.19, Parking space, requires the minimum size of all parking spaces to be 9 feet by 18 feet and allows for one required parking space to be stacked behind another and be located between the parking setback line and the street right-of-way line, while the applicant proposes a minimum parking space width of 7 feet and three stacked parking spaces; and

WHEREAS, Section 3372.609, Setback requirements, requires a minimum building setback of zero (0) feet and a maximum building setback of ten (10) feet, while applicant proposes to maintain the existing twenty-five (25) foot building setback along South High Street; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval because the property is zoned in the C-4, Commercial District. The applicant is applying for a Council Variance to allow a dwelling on the ground floor in the C-4, Commercial District. Dwellings are only permitted on the second floor in the C-4, Commercial District. Staff has supported allowing a mixture of office and ground floor residential use on this portion of South High Street and this proposal would not be out of character for the area. The property currently houses the applicant's home and office. The City of Columbus Zoning Code contains no district allowing a mixture of residential and retail uses on the ground floor. A Council variance is required to allow the applicant to pursue such a project; 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 **915 SOUTH HIGH STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; 3342.19, Parking space; and 3372.609, Setback requirements, of the Columbus City Codes is hereby granted for the property located at **915 SOUTH HIGH STREET (43206)**, insofar as said sections prohibit a ground floor dwelling in the Urban Commercial Overlay in the C-4, Commercial District with an existing twenty five foot

front setback, with a parking lot with three stacked parking spaces and parking spaces seven feet in width and in which vehicles may not enter and exit in a forward motion, said property being more particularly described as follows:

915 SOUTH HIGH STREET (43206), being 0.24± acres located at the southwest corner of Schumacher Alley and South High Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus: Being Lot Number Nineteen (19) of Frederick Michael's Subdivision of part of Half Section No. 29, Township 5, Range 22. Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 463, Recorder's Office, Franklin County, Ohio, excepting there from Eighteen and One-Half (18 ½) off the South side of said lot.

Street Address: 915 South High Street, Columbus, OH 43206
Parcel No.: 010-047954

Prior Instrument Reference: Instrument No. DB3554 page 144, of the Official Records of Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a ground floor dwelling or those uses permitted in the ~~CPD-4~~, Commercial District.

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

SECTION 4. That this ordinance is conditioned on the subject site being developed in accordance with the submitted site plan titled, "PHILIP SHERIDAN RESIDENCE", signed by Philip Sheridan, Owner, and dated June 26, 2008. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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.~~

Legislation Number: 1255-2008

Drafting Date: 07/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Bluebird Properties Incorporated (BPI), a non-profit organization. The funds provided by the agreement will be used to undertake the acquisition and rehabilitation components as well as the construction of new build in-fill housing of the Home Again Initiative. BPI currently facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus. This legislation authorizes the expenditure of \$250,000 to BPI for the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities. Specifically, the proposal is to provide the funds to BPI to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential of the Franklinton area of the City. BPI may also receive properties from the city that are acquired via the enforcement process.

The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to low and moderate-income individuals.

Emergency action is necessary to allow for BPI to immediately begin the acquisition process.

FISCAL IMPACT: Funding is from the Housing Preservation Fund - 2007 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into an agreement with Bluebird Properties Incorporated to implement a component of the City's Home Again Initiative; to authorize the expenditure of \$250,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Department of Development, Housing Division desires to administer a Housing Preservation Fund from city bond proceeds; and

WHEREAS, the Department of Development desires to enter into an agreement with the Bluebird Properties Incorporated and to expend \$250,000.00 in bond proceeds; and

WHEREAS, these monies will be used to assist in implementing the Home Again Initiative to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, the develop Bluebird Properties Incorporated anticipates completing no more than twenty four (24) projects, and

WHEREAS, emergency action is necessary to allow for acquisition and rehabilitation of vacant properties to begin immediately, and

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

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with Bluebird Properties Incorporated to implement a component of the City's Home Again Initiative to convert vacant houses to productive use and construct new build in-fill housing in the Franklinton area of the City.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$250,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001, Object Level One 06, Object Level Three 6616, OCA Code 782001.

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

Section 5. That expenditure of capital improvements budget funds from this authorization will be for acquisition and subsequent rehabilitation of vacant houses for sale to eligible households.

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

Drafting Date: 07/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing contract for the option to purchase Turnout Gear for the Division of Fire, to and including July 31, 2009. Formal bids were opened by the Purchasing Office on June 17, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (SA001156). 71 bids solicited: (MBE-4, FBE-2). Five (5) bids received. FL002240 with Total Fire Group/Morning Pride was established. As the original contract provided for modification & extensions, and that period has passed, it is necessary to request a waiver to extend the established contract. The Division of Fire has determined the need to field test new materials used in the production of turnout gear since the City's last bid specifications were developed. The field test will allow the Division to determine durability, enhance safety and possibly reduce costs. Total Fire has agreed to this extension with prices to continue at a 62.58% discount off of 2009 retail list price resulting in increases of between 1.1% and 1.7%.

Total Fire Group/Morning Pride, contract compliance #311608763, expires 9/14/09
Estimated Annual Expenditure: \$500,000.00

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$500,000.00.
2. Reason additional needs were not foreseen: An extension was provided for in the original contract and has been utilized. However, the Division requires additional time to conduct research and develop bid specifications for a new contract.
3. Reason other procurement processes not used: Pricing and contract terms in the existing contract are acceptable to the City.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: The Division of Fire will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Department Director to modify & extend an existing contract for Turnout Gear for the Division of Fire with Total Fire Group, to waive formal competitive bidding requirements, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 17, 2004; and

WHEREAS, it is in the City's best interest to modify and extend contract FL002240 until July 31, 2009 and the vendor has agreed to this extension; however, the original contract period has passed so it is necessary to waive competitive bidding requirements to allow the extension; and

WHEREAS, in accordance with contract FL002240, the prices for the contract items need to be increased to continue to reflect a 62.58% discount off of Total Fire's 2009 retail prices; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and

service to the public; and

WHEREAS, in order to avoid a lapse in the Division of Fire's ability to purchase Turnout Gear, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Turnout Gear, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Department Director be and is hereby authorized and directed to modify and extend the existing contract FL002240 with Total Fire for Turnout Gear until July 31, 2009.

SECTION 2. 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 Section 329.06 of the Columbus City Code. See attachment ORD1276-2008.doc

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

Legislation Number: 1296-2008

Drafting Date: 07/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into an agreement for the Division of Transportation for the operation and maintenance of the Short North Arches with the Short North Special Improvement District of Columbus, Inc., CC # 31-1586782.

The City of Columbus has been a partner with the Short North Special Improvement District of Columbus, Inc. in the design, fabrication and construction of the Short North Arches Project.

Under the terms of this agreement the Short North Special Improvement District of Columbus, Inc. shall pay the City on or before July 1 each year beginning in 2009 during the term of this agreement an annual operation and maintenance fee of \$7,500.00, which shall be deposited in a City account for the express purpose of paying for City costs associated with the operation and maintenance of the Arches. The City will maintain the Arches lighting and non-lighting systems, evaluate and determine the extent of repairs necessary, and make the necessary repairs. The City will operate the Arches light shows according to the procedures established by the Department of Public Service.

This agreement shall be in effect until December 31, 2011, at which time the terms of the contract shall be renegotiated.

2. FISCAL IMPACT

Funds from this agreement will be deposited beginning in 2009 into Short North SID Fund and then transferred to the Street Construction Maintenance and Repair Fund.

TitleTo authorize the Director of Public Service to enter into an agreement with the Short North Special Improvement District of Columbus, Inc. for the Short North Arches and to authorize the receipt of \$7,500.00 per year toward the operation and maintenance of the Short North Arches; to authorize the appropriation of these funds within the Short North

SID Fund when deposited; and to authorize the transfer and appropriation of these funds to the Street Construction Maintenance and Repair Fund. (\$7,500.00)

BodyWHEREAS, the City is the owner of the real property Short North Ornamental Arches, hereinafter called "Arches", which are located across High Street from Poplar Avenue to Smith Place; and,

WHEREAS, the City and the Short North Special Improvement District of Columbus, Inc. have worked together for eight years to complete the Arches project; and,

WHEREAS, the City and the Short North Special Improvement District of Columbus, Inc. recognize that the Arches are a cultural asset of the City and are becoming a nationally recognized symbol of Columbus; and,

WHEREAS, the City agrees to operate and maintain the Arches under the terms of this agreement; and,

WHEREAS, the Short North Special Improvement District of Columbus, Inc. agrees to make a financial contribution toward said operation and maintenance; now therefore:

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

Section 1. That the Public Service Director be and is hereby authorized to enter into an operation and maintenance agreement with the Short North Special Improvement District of Columbus, Inc., and receive the amount of \$7,500.00 per year until December 31, 2011 for the operation and maintenance of the Short North Arches.

Section 2. To appropriate the funds, referenced in Section 1, when deposited as follows:

Dept.-Div. / Fund / Fund Name / OCA / O.L. 01/03 Codes
59-11 / 306 / Short North SID / 306001 / 10-5501

Section 3. To authorize the transfer and appropriation of funds, referenced in Section 1, as follows:

Transfer from:
Dept.-Div. / Fund / Fund Name / OCA / O.L. 01/03 Codes
59-11 / 306 / Short North SID / 306001 / 10-5501

Transfer to:
Dept.-Div. / Fund / Fund Name / OCA / O.L. 01/03 Codes
59-11 / 265 / Street Construction Maintenance and Repair Fund / 591117 / 80-0886

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

Legislation Number: 1322-2008

Drafting Date: 08/07/2008

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 Stantec Consulting Services, Inc. (fka R.Z. Zande & Associates, Inc.) for a redesign of the Griggs Booster Station Project, Division of Power and Water Contract No. 1012.

1. Amount of additional funds to be expended: \$110,000.00

Original Contract Amount: \$ 118,000.00
Modification 1 (current) \$ 110,000.00
Amount of original contract and 1 modification: \$ 228,000.00

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

The Division of Power and Water (DOPW) purchased land in 2003 to facilitate the construction of a new booster station. This land was immediately adjacent to an existing biofilter positioned on the Upper Scioto West sewer tunnel. This biofilter is situated in an easement obtained by the Division of Sewerage and Drainage (DOSD). After the biofilter facility was built, DOSD discovered that for ease of maintenance, 360-degree access to the filter was needed and the current easement did not provide that. Thus, the Sewer Maintenance Operations Center (SMOC) began using and continues to have a need for the property purchased by DOPW to maintain the biofilter.

During the final design of the booster station DOSD-SMOC personnel expressed concern about the location of the proposed booster station with regards to maintenance of the existing biofilter. In addition, the booster station site did not permit proper handling of the stormwater runoff from the booster station based upon newly adopted stormwater regulations.

Through numerous discussions between DOPW and DOSD it was determined it would be in the best interest of both Divisions to relocate the booster station away from the biofilter. This would allow DOSD to have 360-degree access for ease of maintenance and allow DOPW adequate room to address storm drainage and future maintenance.

This relocation also requires the Department to purchase additional land.

3. Reason other procurement processes are not used:

The consultant has designed the station and is most familiar with the project requirements.

4. How cost of modification was determined:

The consultant provided an estimate to complete the work.

Contract Compliance Information: 11-2167170, expires 1/7/10, Majority

The name change from R.D. Zande & Associates to Stantec Consulting Services, Inc. has been approved under Ordinance No. 0095-2008, passed February 25, 2008.

FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Stantec Consulting Services, Inc. (fka R.Z. Zande & Associates, Inc.), to provide for redesign of the Griggs Booster Station Project; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; and to authorize a transfer and expenditure of \$110,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$110,000.00)

Body

WHEREAS, Contract No. EA013375 was authorized by Ordinance No. 1926-02, passed January 13, 2003, was executed on March 13, 2003, and was approved by the City Attorney on March 27, 2003; and

WHEREAS, a modification is needed to the contract needs to provide redesign of the Griggs Booster Station Project; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to modify and increase the professional engineering services contract with Stantec Consulting Services, Inc. (fka R.Z. Zande & Associates, Inc.) to provide for redesign of the Griggs Booster Station 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 Stantec Consulting Services, Inc. to provide for redesign of the Griggs Booster Station Project, in the amount of \$110,000.00.

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 \$110,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6686, as follows:

Project No. | Project Name | OCA Code | change

690290 | Distribution Imp's | 642900 | -\$25,221.55
690420 | HCWP High & Low Svc. Piping Coating | -\$3,464.54
690431 | Morse/R-New Albany Rd. W.L. | 642900 | -\$43,536.72
690469 | Broad St. 24" W.M. | 606469 | -\$37,777.19
690450 | Griggs Booster Station | 690450 | +\$110,000

SECTION 4. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

690290-100000 | Distribution Imp's | \$3,996,442 | \$3,971,220 | -\$25,222
690420-100000 | HCWP High & Low Svc. Piping Coating | \$0 | \$3,465 | +\$3,465 (new authority)
690420-100000 | HCWP High & Low Svc. Piping Coating | \$3,465 | \$0 | -\$3,465
690431-100000 | Morse/R-New Albany Rd. W.L. | \$0 | \$43,537 | +\$43,537 (new authority)
690431-100000 | Morse/R-New Albany Rd. W.L. | \$43,537 | \$0 | -\$43,537
690469-100000 | Broad St. 24" W.M. | \$0 | \$37,778 | +\$37,778 (new authority)
690469-100000 | Broad St. 24" W.M. | \$37,778 | \$0 | -\$37,778 (new authority)
690450-100000 | Griggs Booster Station | \$65,000 | \$175,002 | +\$110,002

SECTION 5. That to pay the cost of the aforesaid contract modification, the expenditure of \$110,000.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690450, OCA 690450, Object Level One 06, Object Level Three 6686.

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

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

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1334-2008

Drafting Date: 08/12/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the City Auditor to move appropriation within the Street Construction Maintenance and Repair Fund and authorize expenditure in the amount of \$434,000.00 within the Street Construction Maintenance and Repair Fund for the Division of Transportation. This is necessary for the Division's operating expenses including the purchase of gravel, concrete, traffic signs and traffic signals.

These funds will be used to pay for these routine expenditures of materials, supplies and services which are required for the proper maintenance and operation of the city's roadways and bridges.

2. FISCAL IMPACT:

Ordinance 1969-2007 passed by City Council February 4, 2008, authorized the 2008 appropriation of \$51,110,683.00 for the Street Construction Maintenance and Repair Fund. It is necessary to move appropriation in the amount of \$434,000.00 and authorize the expenditure of those funds to provide funding for the Division of Transportation to fulfill its current operation and maintenance responsibilities for the city's roadways and bridges.

3. EMERGENCY DESIGNATION:

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2008 needs.

Title To authorize the City Auditor to move appropriation within the Street Construction Maintenance and Repair Fund; to authorize the expenditure of \$434,000.00 from within the Street Construction Maintenance and Repair Fund to meet current projected operating needs for the remainder of 2008 for the Division of Transportation; and to declare an emergency. (\$434,000.00)

Body WHEREAS, it is necessary to move appropriation within the Street Construction Maintenance and Repair Fund to provide for operating expenditures necessary for the daily operation of the Division of Transportation in 2008; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Department of Public Service, in that it is immediately necessary to move appropriation within the Street Construction Maintenance and Repair fund to allow materials, supplies and services to be procured without delay to meet anticipated 2008 needs, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the appropriation of funds authorized within the Street Construction Maintenance and Repair Fund, Fund 265, be moved as follows:

from:

Fund / Dept.-Div / OCA Code / O.L. 03 Code / amount

265 / 59-01 / 590145 / 1101 / \$300,000.00

265 / 59-02 / 591926 / 1101 / \$100,000.00

265 / 59-09 / 599161 / 6651 / \$34,000.00

Total appropriation move from: \$434,000.00

to:

Fund / Dept.-Div / OCA Code / O.L. 03 Code / amount

265 / 59-09 / 599161 / 1101 / \$152,000.00

265 / 59-09 / 599161 / 2197 / \$110,000.00

265 / 59-09 / 599161 / 2198 / \$15,000.00

265 / 59-09 / 599108 / 2265 / \$148,000.00

265 / 59-09 / 599108 / 2289 / \$9,000.00

Total appropriation move to: \$434,000.00

Section 2. That the expenditure of \$434,000.00 is hereby authorized from the Street Construction Maintenance and Repair Fund for expenses needed to perform daily operations of the Division of Transportation as follows:

Fund / Dept.-Div / OCA Code / O.L. 03 Code / amount

265 / 59-09 / 599161 / 1101 / \$152,000.00
265 / 59-09 / 599161 / 2197 / \$110,000.00
265 / 59-09 / 599161 / 2198 / \$15,000.00
265 / 59-09 / 599108 / 2265 / \$148,000.00
265 / 59-09 / 599108 / 2289 / \$9,000.00

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

Legislation Number: 1342-2008

Drafting Date: 08/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Power and Water, Distribution Maintenance Operations Center for one (1) John Deere 410J Backhoe Loader and Trailer with Nortrax Great Lakes Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS778515U which expires on September 30, 2008 and STS7751500506 which expires on December 31, 2008. The City of Columbus does not include this equipment on any Universal Term Contract. The equipment will be utilized at the Distribution Maintenance Operations Center for water line maintenance and repair projects. A copy of the State of Ohio contracts are attached to this legislation. It is requested that this ordinance be handled in an emergency manner in order to establish a purchase order prior to expiration of the State of Ohio contract on September 30, 2008.

The funding requested on this legislation is based on a quote dated July 7, 2008 (backhoe) and August 7, 2009 (trailer) and is based on State of Ohio contract pricing. The quotation is on file with the Purchasing Office.

FISCAL IMPACT: \$110,000.00 is budgeted for this purchase.

\$100,722.36 was spent in 2007

\$171,021.20 was spent in 2006

SUPPLIER: Nortrax Great Lakes Inc (31-1160782), Exp 04/12/09

Title

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one (1) John Deere Backhoe Loader and Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Power and Water, to authorize the expenditure of \$100,282.74 from the Water System Operating Fund, and to declare an emergency. (\$100,282.74)

Body

WHEREAS, wishes to purchase one (1) John Deere 410J Backhoe Loader and Trailer in accordance with State of Ohio State Term Schedule Contract, STS778515U which expires on September 30, 2008 and STS7751500506 which expires on December 31, 2008, and

WHEREAS, the equipment will be used by crews at the Distribution Maintenance Operations Center for water line maintenance and repair projects, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, funding is based on quote dated July 7, 2008 (backhoe) and August 7, 2008 (trailer) from Nortrax Great Lakes Inc and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order, for one (1) John Deere 410J Backhoe Loader and Trailer, in an emergency manner in order to establish a purchase order prior to expiration of the State of Ohio contract on September 30, 2008, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to establish a purchase order with Nortrax Great Lakes Inc. for the purchase of one (1) John Deere 410J Backhoe Loader and Trailer for the Division of Power and Water, in accordance with State of Ohio State Term Schedule Contracts STS778515U which expires on September 30, 2008 and STS7751500506 which expires on December 31, 2008.

Section 2. That the funding for this legislation is based on quote dated July 7, 2008 (backhoe) and August 7, 2008 (trailer) from Nortrax Great Lakes Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$100,282.74 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 1345-2008

Drafting Date: 08/18/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

Ordinance #1039-2007, passed on July 23, 2007, granted a conservation easement of approximately 3.052 acres between the City of Columbus, Ohio, and the Ohio Department of Natural Resources. The conservation easement is upon certain real property located east of State Route 104, northwest of the Division of Sewerage and Drainage's Compost Facility, identified as Franklin County Tax Parcel Numbers 010-242552, 010-242553, 010-242554. Division engineering personnel have determined these easements both necessary and beneficial to the City, and as such the original legislation authorized the execution of the documents necessary for the granting of the aforementioned easement. The Ohio Department of Natural Resources is not the grantee for the property involved under this conservation easement, thus making the original ordinance incorrect.

This ordinance will change the grantee name from the Ohio Department of Natural Resources to the correct grantee name of

the Franklin Soil and Water Conservation District.

2. FISCAL IMPACT:

This is a zero dollar modification and no fiscal impact will occur.

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage hereby requests City Council to concur in the designation of this ordinance as an emergency measure, to assure that the delay due to the misnamed grantee in regards to the conservation easement does not slow the project and that contract work may progress as soon as possible.

Title

To amend Ordinance #1039-2007, passed on July 23, 2007 to modify the grantee name associated with the conservation easement; and to declare an emergency.

Body

WHEREAS, Ordinance #1039-2007, passed on July 23, 2007, allowed the granting of conservation easement of approximately 3.052 acres between the City of Columbus, Ohio, and the Ohio Department of Natural Resources; and

WHEREAS, this ordinance will amend Ordinance #1039-2007 by changing the grantee name to reflect the correct title of Franklin Soil and Water Conservation District; and

WHEREAS, all other items and commitments contained in Ordinance #1039-2007 are unchanged by this ordinance and will remain in effect; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to amend Ordinance #1039-2007, as work on this project cannot progress until the correct grantee name for the conservation easement is identified; and for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore;**

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

SECTION 1. That the existing Title of Ordinance #1039-2007, passed on July 23, 2007, be hereby repealed and replaced with a new Title reading as follows:

Title

To authorize the Director of Public Utilities to execute a "Deed of Conservation Easement" and any ancillary documents necessary to grant the ~~Ohio Department of Natural Resources~~, **Franklin Soil and Water Conservation District** a perpetual conservation easement across certain City owned property, east of State Route 104, northwest of the Division of Sewerage and Drainage's Compost Facility and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes; to authorize a transfer of \$167,200.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$167,200.00 from the Voted Sanitary Sewer Bond Fund for the cost of riparian corridor improvements, for the Division of Sewerage and Drainage.(\$167,200.00).

SECTION 2. That the existing third whereas of Ordinance #1039-2007, passed on July 23, 2007, be hereby repealed and replaced with a new third whereas reading as follows:

WHEREAS, under the terms of the subject Stream Mitigation Plan, Division of Sewerage and Drainage engineering personnel have determined it necessary for the City to grant the ~~Ohio Department of Natural Resources~~ **Franklin Soil and**

Water Conservation District a conservation easement to the benefit of the citizens of Columbus and the State of Ohio, for the protection of a portion of the natural resources tributary to the Scioto River; and

SECTION 3. That the existing fifth whereas of Ordinance #1039-2007, passed on July 23, 2007, be hereby repealed and replaced with a new fifth whereas reading as follows:

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to execute those documents necessary to grant a Deed of Conservation

Easement to the ~~Ohio Department of Natural Resources~~ **Franklin Soil and Water Conservation District** for protection of the natural resources of a portion of the tributary area of the Scioto River, at the earliest practicable date;

SECTION 4. That the existing Section 1 of Ordinance #1039-2007, passed on July 23, 2007, be hereby repealed and replaced with a new Section 1 reading as follows:

Section 1. That the Director of the Public Utilities Department be and hereby is authorized to execute a Deed of Conservation Easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the ~~Ohio Department of Natural Resources~~ **Franklin Soil and Water Conservation District** a perpetual conservation easement across the following described real property under terms and conditions of the City's 3.052 Acre Conservation Easement described within the Stream Mitigation Plan associated with the aforementioned capital improvements project.

SECTION 5. That the existing Section 2 of Ordinance #1039-2007, passed on July 23, 2007, be hereby repealed and replaced with a new Section 2 reading as follows:

Section 2. That the Director of the Public Utilities Department be and hereby is authorized to execute a Deed of Conservation Easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the ~~Ohio Department of Natural Resources~~ **Franklin Soil and Water Conservation District** a perpetual conservation easement across the following described real property under terms and conditions of the City's 3.052 Acre Conservation Easement described within the Stream Mitigation Plan associated with the aforementioned capital improvements project.

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

Legislation Number: 1346-2008

Drafting Date: 08/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

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

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

FISCAL IMPACT: Funds are budgeted in the 2008 Sewer System Operating Fund, Storm Sewer Operating Fund, and Water System Operating Fund's Budget to fund this purchase which totals \$345,051.00. Also, this ordinance authorizes the transfer of funds between Object Levels within Water System Operating Fund, to accommodate the expenditure authorized by this ordinance.

The Divisions of Power and Water, and Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$263,150 in 2007-2008, \$331,317 in 2006-2007, and \$318,785 in 2005-2006.

Title

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; to authorize and direct the City Auditor to transfer \$253,351.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$345,051.00. (\$345,051.00).

Body

WHEREAS, the Division of Power and Water has a need to transfer \$253,351.00 between Object Levels in the 2008 Water System Operating Fund's Budget. Funds for this transfer have been identified and are available in the Object Level One: 06; and

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Well Field, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2008 to September 30, 2009, and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2008 to September 30, 2009.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$253,351.00 between object levels within the 2008 Water System Operating Fund's Budget as follows:

From: Div.: 60-09| Fund: 600 | OCA Code: 602730 | Object Level One: 06| Object Level Three: 6000| Amount: \$253,351.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602029| Object Level One: 03| Object Level Three: 3407| Amount: \$253,351.00

Section 3. That the expenditure of \$32,700.00 be and the same hereby is authorized from Sewer System Operating Fund 650, Department No. 60-05, OCA Code 605006, Object Level Three 3407; the expenditure of \$59,000.00 be and the same hereby is authorized from Storm Sewer Operating Fund 675, Department No. 60-15, OCA Code 675002, Object Level Three 3407; and the expenditure of \$253,351.00 or as much as may be needed, and the same is hereby authorized from Water System Operating Fund 600, Department No. 60-09, OCA Code 602029, Object Level Three 3407 to cover the proportionate share of these services.

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

Legislation Number: 1355-2008

Drafting Date: 08/19/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Byers Ford for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, Hydrant Maintenance. The lowest, responsive, responsible bidder is Byers Ford at \$43,278.00. They do not have MBE/FBE status. This purchase has been approved by the Fleet Management Division.

The Purchasing Office opened formal bids on July 17, 2008. Seven (7) bids were received. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: Byers Ford, CC# 31-4139860, expiration date: May 20, 2010

Fiscal Impact: The Division of Power and Water has allocated \$95,000.00 for a Diesel Powered Cab and Chassis with 12 Foot Stake Body, in the 2008 Budget.

No similar expenditures in 2006 or 2007.

Title

To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, and to authorize the expenditure of \$43,278.00 from the Water System Operating Fund. (\$43,278.00)

Body

WHEREAS, the Purchasing Office opened formal bids on July 17, 2008 for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, Hydrant Maintenance, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Byers Ford and,

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002949 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Byers Ford for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$43,278.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602722, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1359-2008

Drafting Date: 08/19/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In compliance with the Federal Clean Water Act, the State of Ohio monitors streams and rivers and prepares standards for achieving target water quality levels. These targets are used to guide state and local actions and inform such regulations as the City's NPDES (National Pollutant Discharge Elimination System) permit. A water quality report and target standards have been prepared for Blacklick Creek by OEPA.

The Mid-Ohio Regional Planning Commission (MORPC) has received a three year grant from the Ohio Department of Natural Resources (ODNR) to conduct a Watershed Action Plan for the Blacklick Creek Watershed. The Plan is intended to identify problems, opportunities, and priorities associated for the waterway in collaboration with local jurisdictions and stakeholders. Similar plans have been developed for the Big Walnut, Olentangy, Alum Creek and Rocky Fork watersheds. In addition to providing consistent direction on how best to protect and improve water quality, these plans allow local communities to be more competitive for grant dollars to fund watershed improvements.

The ODNR funding provides \$105,000 over three years. In order to conduct the project, additional local funding of \$135,000 is needed by MORPC. The Blacklick Watershed includes 17 local governments and approximately 83,000 residents. MORPC has established a local share rate of 50 cents per capita per year. Columbus residents account for 28,403 or approximately 34% of the planning area total. The Columbus share of the local cost is \$14,000 per year over three years for a total contribution of \$42,000. This legislation authorizes the expenditure of these monies from Water and Sanitary Sewer Enterprise funds within the Department of Public Utilities. The plan schedule calls for a completed draft by the end of 2009 followed by submission to the State of Ohio for review and endorsement.

The Blacklick Creek Watershed Action Plan will provide recommendations for protecting and improving water quality among the jurisdictions that make up the area. A completed and endorsed plan will improve the likelihood that Columbus and other communities will be successful in obtaining grant funds for watershed improvements.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

FISCAL IMPACT: The payment is for \$42,000.00 and funds are available for this expenditure. Also, this ordinance authorizes the transfer of funds between Object Levels with Water System Operating Fund, to accommodate the expenditure authorized by this ordinance.

No similar expenditures in 2006 or 2007.

Title

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a Watershed Action

Plan for the Blacklick Creek Watershed; to authorize and direct the City Auditor to transfer \$21,000.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$21,000.00 from the Sewer System Operating Fund and \$21,000.00 from the Water System Operating Fund. (\$42,000.00).

Body

WHEREAS, the Division of Power and Water has a need to transfer \$21,000.00 between Object Levels in the 2008 Water System Operating Fund's Budget. Funds for this transfer have been identified and are available in the Object Level One: 06; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) to conduct a Watershed Action Plan for the Blacklick Creek Watershed; and

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

WHEREAS, a water quality report and target standards have been prepared for Blacklick Creek; and

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has received a three year grant from the Ohio Department of Natural Resources (ODNR) to conduct a Watershed Action Plan for the Blacklick Creek Watershed; and

WHEREAS, the Plan is intended to identify problems, opportunities, and priorities associated for the waterway in collaboration with local jurisdictions and stakeholders; and

WHEREAS, such plans provide direction regarding the protection and improvement of water quality and also allow local communities to be more competitive for grant dollars to fund watershed improvements; and

WHEREAS, ODNR funding provides \$105,000 over three years with an additional \$135,000 needed by MORPC from local funding among the 17 local governments comprising the watershed based planning area population; and

WHEREAS, the City of Columbus' share of the local funding is \$14,000 per year over three years for a total contribution of \$42,000; for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement between the Mid-Ohio Regional Planning Commission (MORPC), and the City of Columbus, Department of Public Utilities.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$21,000.00 between object levels within the 2008 Water System Operating Fund's Budget as follows:

From: Div.: 60-09| Fund: 600 | OCA Code: 602730 | Object Level One: 06| Object Level Three: 6000|
Amount: \$21,000.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602029| Object Level One: 03| Object Level Three: 3407|
Amount: \$21,000.00

Section 3. That to cover the proportionate share of these services, the expenditure of \$42,000.00, or so much thereof as may be needed, be and is hereby authorized as follows:

Sewer System Operating Fund 650

Department No. 60-05

OCA Code 605006

Object Level Three 3407

Amount: \$21,000.00

Water System Operating Fund 600

Department No. 60-09
OCA Code 602029
Object Level Three 3407
Amount: \$21,000.00

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

Legislation Number: 1367-2008

Drafting Date: 08/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with National Pump & Process Inc. for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, Dublin Road Water Plant. The lowest, responsive, responsible bidder is National Pump & Process Inc. at \$85,000.00. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on August 14, 2008. One (1) bid was received. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: National Pump & Process Inc., CC# 34-1262577, expiration date: April 12, 2009

Fiscal Impact: The Division of Power and Water has allocated \$67,000.00 for a Vertical Centrifugal Wet-Pit Pump w/Motor, in the 2008 Budget. \$18,000.00 in additional funds will be reprioritized to accommodate this expenditure without increasing the existing budget.

No similar expenditures in 2006 or 2007.

Title

To authorize the Director of Finance and Management to establish a purchase order with National Pump & Process Inc. for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, and to authorize the expenditure of \$85,000.00 from the Water System Operating Fund. (\$85,000.00)

Body

WHEREAS, the Purchasing Office opened formal bids on August 14, 2008 for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, Dublin Road Water Plant, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder National Pump & Process Inc. and,

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002980 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with National Pump & Process Inc. for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$85,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602425, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 1368-2008

Drafting Date: 08/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for an ODOT funded bikeway improvement project along Goodale Street, from Twin Rivers Drive to the east of the Olentangy River. The Goodale Street Bridge will be widened with a 14 foot bike/pedestrian deck as well as a ramp from Goodale Street to the existing Olentangy Trail. This project will provide access to a major regional trail system and the Arena District for residents and workers in the Harrison West and Grandview Heights areas.

This project was initiated through Harrison West and is identified as a key improvement in the City's Bicentennial Bikeways Plan.

Consent legislation is required from Recreation and Parks in order for ODOT to administer the project and for Recreation and Parks to provide the engineering right-of-way as well as the local match. The engineering phase of this project is scheduled to begin in November, 2008, with construction slated for June of 2011.

Fiscal Impact: None. Legislation for the local portion of this grant will come from Capital Improvement Bond funding and will be prepared at a later date.

Title

To authorize the Director of the Recreation and Parks Department to grant consent and propose cooperation with the Ohio Department of Transportation to construct a bikepath along Goodale Street from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River.

Body

WHEREAS, the Ohio Department of Transportation, the Mid-Ohio Regional Planning Commission (MORPC) and the Department of Recreation and Parks has identified the need to construct a bikepath from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River; and

WHEREAS, the Recreation and Parks Department grants consent and agrees to cooperate with the Ohio Department of Transportation and Mid-Ohio Regional Planning Commission in accordance with the planning, design and construction of this project; and

WHEREAS, this project will provide residents and workers in and around this area with access to a major regional trail system and the Arena District and will increase the safety for cyclists, pedestrians and motorists; now, therefore

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

SECTION 1. Consent Statement

Being in the public interest, the City of Columbus gives consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 2. Cooperation Statement

The City hereby agrees to cooperate with the Ohio Department of Transportation in the planning, design and construction of the identified improvement project.

SECTION 3. Utilities and Right-of-Way Statement

The City agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The City also understands that right-of-way costs include eligible utility costs.

The City agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4. Maintenance

Upon completion of the project, and unless otherwise agreed, the City shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5. Authority to Sign

The Recreation and Parks Director is hereby empowered on behalf of the City of Columbus to enter into contracts with the Ohio Department of Transportation pre-qualified consultants for the preliminary engineering phase of the project and to enter into contracts with the Director of Transportation necessary to complete the above-described project.

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

Legislation Number: 1369-2008

Drafting Date: 08/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number RS908906-1

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2009, the funding on this ordinance is for expenses that will occur in the winter months of 2008-2009. Currently the City of Columbus does not have a contract for this product. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is

authorized to purchase from this contract.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using methane created as a byproduct of the wastewater treatment processes. Current price for heating oil from the State of Ohio contract at the time of this ordinance is \$3.2841/gallon which is approximately a 33% increase in price from this time in 2007.

SUPPLIER: BP Products North America Incorporated (36-2440313), Expires 2-26-09

FISCAL IMPACT: \$625,000.00 is required for this purchase and is budgeted in the division operating fund.

\$658,020.00 was spent in 2008 winter months

\$619,336.00 was spent in 2007 winter months

\$539,732.00 was spent in 2006 winter months

Title

To authorize the Director of Finance to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and to authorize the expenditure of \$625,000.00 from the Sewerage System Operating Fund (\$625,000.00)

Body

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number RS908906-1 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2009; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase order to heat buildings at the Southerly Wastewater Treatment Plant; now therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$625,000.00 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 1: 02

Object Level 3: 2278.

Amount: \$540,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022

Object Level 1: 02
Object Level 3: 2278.
Amount: \$85,000.00

TOTAL: \$625,000.00

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

Legislation Number: 1371-2008

Drafting Date: 08/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Steel Products with the vendor listed below. The Division of Power and Water has already established Purchase Orders in the amount of \$100,000.00 with this company. Because we need additional funds to cover us through 2008, we would like to establish an additional Purchase Order, based on this contract, for various steel products. The Division of Power and Water needs to establish a purchase order in the amount of \$20,000.00 with this company. The vendor, contract number, and contract compliance number are listed below. This vendor does not have MBE/FBE status.

Vendor	UTC#	CC #	Exp. Date
Benjamin Steel Company Inc.	FL003613	31-0853024	01/28/2010

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$80,000.00 in the 2008 Budget for Building Maintenance Materials.

\$9,992.84 was expended for Building Maintenance Materials during 2007.
\$121,483.04 was expended for Building Maintenance Materials during 2006.

Title

To authorize the Finance and Management Director to establish a Blanket Purchase Order, for Steel Products, from an established Universal Term Contract, with Benjamin Steel Company Inc., for the Division of Power and Water, and to authorize the expenditure of \$20,000.00 from Water Systems Operating Fund. (\$20,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003613 for Steel Products, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish a Blanket Purchase Order, for Steel Products, based on the above mentioned Universal Term Contract, now, therefore,

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

Section 1. That the Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order, for Steel Products, from an established Universal Term Contract with Benjamin Steel Company Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602482, Object Level One 02, Object Level Three 2260, vendors and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Benjamin Steel Company Inc.	\$20,000.00

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

Legislation Number: 1373-2008

Drafting Date: 08/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the construction contract with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project. The Kokosing Construction Company, Inc. modification amount requested under this ordinance is \$450,000.00. The contract total including this modification is \$46,892,099.00. These additional monies will fund costs of needed additions to the contract work that have become necessary to complete the Screen and Grit Facilities construction, the total of which would exceed the contract contingency amount. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services. At the current time, division engineering and the City's construction manager are confident that the funds authorized by this contract modification will be sufficient to complete the scope of work, and ensure optimum operational use of this infrastructure.

B. **Contract Compliance No.:** 311023518-001 (MAJ) (Expires 03/14/2010)

C. **Emergency Designation:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds within the Voted Sanitary Sewer Bond Fund (664) for the purpose of providing the necessary funding required for this expenditure. There will also be an amendment to the 2008 Capital Improvements Budget to provide sufficient budget authority for the current project. This legislation will authorize the expenditure of \$450,000.00 within the Voted Sanitary Sewer Bond Fund.

Title

To authorize the Director of Public Utilities to execute a final contract modification with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the transfer of \$450,000.00 from within the Voted Sanitary Sewer Bond Fund; to amend the 2008 Capital Improvements Budget; to authorize the expenditure of \$450,000.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage; and

to declare an emergency. (\$450,000.00).

Body

WHEREAS, Contract No. EL005302 was authorized by Ordinance No.0200-2005, as passed by Columbus City Council on March 28, 2005 for purposes of authorizing the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; and

WHEREAS, it is necessary to modify this contract to provide additional monies to cover the cost of needed additions to the contract work which exceeds the available contingency amounts provided in the contract, pursuant to completion of the Screen and Grit Facilities construction; and

WHEREAS, it is necessary to authorize the transfer of funds within the Voted Sanitary Sewer Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the construction contract with Kokosing Construction Company, Inc. for Southerly Wastewater Treatment Plant New Headworks Project, in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows; for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005302 with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222 for construction of the Southerly Wastewater Treatment Plant New Headworks Project, Construction Contract S67 in order to provide for needed additions to the contract work, in accordance with the terms and conditions as shown in the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$450,000.00 for the Southerly Wastewater Treatment Plant New Headworks Project from within the Voted Sanitary Sewer Bond Fund (664) as follows:

FROM:

Proj. No. | Proj. Name | OCA | OL3 | Amount
650489 | Big Run Sanitary Subtrunk | 664489 | 6624 | \$450,000.00

TO:

Proj. No. | Proj. Name | OCA | OL3 | Amount
650352 | SWWTP New Headworks | 650352 | 6624 | \$450,000.00

Section 3. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to create budget authority for prior cancellation and to provide sufficient budget authority for the execution of the construction contract stated herein.

Transfer for current contract:

Fund | Sub Fund | Fund Name | Current | Revised | (Change in Authority)

664 | 650489-100000 | Big Run Sanitary Subtrunk | \$562,376.00 | \$112,376.00 | (-\$450,000.00)
664 | 650352-100000 | SWWTP New Headworks | \$4,952,000.00 | \$5,402,000.00 | (+\$450,000.00)

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Div. 60-05 | Fund No. 664 | SWWTP New Headworks | Project No. 650352 | Object Level Three 6624 | OCA Code 650352 | Amount \$450,000.00.

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

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

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1382-2008

Drafting Date: 08/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project for the Division of Sewerage and Drainage.

This is a contract for one of the key, time-critical wastewater plants construction projects in the City's Wet Weather Management Plan (WWMP) program, for the period through 2010. The work in this program is a very substantial group of sewer capital improvement projects (CIPs), both collections systems and treatment works improvements, which have been agreed to by the City and Ohio EPA in order to conform to the requirements of the City's consent orders. The WWMP projects at the Southerly Wastewater Treatment Plant will increase the plant's wet weather treatment capacity to 330 million gallons per day.

The proposed contract with Kokosing Construction Company, Inc. is for Contract S76, Sludge Thickening Improvements and Additional Renovations at the Southerly Wastewater Treatment Plant (SWWTP) and is the second phase of project construction. This contract Work consists of: Demolition of the existing thickening centrifuge equipment, architectural renovations to the existing Centrifuge Thickening Building to reconfigure it as the new Thickening Facility East, structural and architectural construction of a new Thickening Facility West on the foundation of the existing Incinerator Building - North, installation of new thickening centrifuges, complete with all conveyors, pumps, piping, power, instrumentation and controls, and all related appurtenances, installation of new polymer storage, transfer and feed system, modifications to existing polymer preparation system, construction of new

sludge wells and centrate piping discharge, installation of new electrical transformer substations, switchgear, cables, conduits, and motor control centers for power distribution, construction of new Skimmings Concentrator and associated process equipment, construction of a new Skimmings Dumpster Room, demolition of existing gravity thickening equipment, abatement and remediation of hazardous materials, miscellaneous architectural, mechanical and electrical modifications and improvements, site modifications and improvements.

The contract was advertised in the City Bulletin, and one bid was received on July 30, 2008, as follows:

1. Kokosing Construction Company, Inc. | Majority Firm | \$63,200,500.00

The Engineer's construction cost estimate was \$55,800,000.00.

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

B. Contract Compliance No.: 311023518 (MAJ) (Expires 03/14/2010)

C. Emergency Designation: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows.

2. **FISCAL IMPACT:**

This project is included in the division's Capital Improvements Budget. This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund for this expenditure. The 2008 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project; to authorize the transfer of \$8,698,577.00, and the expenditure of \$63,200,500.00 within the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$63,200,500.00).

Body

WHEREAS, one competitive bid for construction of the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, Contract S76, was received and opened July 30, 2008 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Kokosing Construction Company, Inc., in order to provide for construction of Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, Contract S76; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows; for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Kokosing Construction Company, Inc., 886 McKinley Ave., Columbus, Ohio 43222, for construction of the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$8,698,577.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665 | Obj. Lvl. Three 6624 | Division of Sewerage and Drainage | Div. 60-05:

FROM:

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

650245 | JPWWTP B Plant Final Clarifier | 665245 | \$8,698,577.00

TO:

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

650359 | SWWTP Sludge Thickening Improv. & Add. Renov. | 665359 | \$8,698,577.00

Section 3. That the 2008 Capital Improvements Budget Ordinance No.0690-2008 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

650245-100000 | JPWWTP B Plant Final Clarifier | \$56,112,000 | \$47,413,423 | (-\$8,698,577.)

650359-100000 | SWWTP Sludge Thickening Improv. & Add. Renov. | \$62,698,000 | \$71,396,577 | (+\$8,698,577)

Section 4. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 665 | Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations | Project No. 650359 | Object Level 6624 | OCA Code 665359 | Amount \$63,200,500.00.

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

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

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

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

Legislation Number: 1383-2008

Drafting Date: 08/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes a transfer of funds from the economic stabilization fund to the general fund and also transfers surplus funds in the insurance trust fund to the general fund and other operating funds.

The actual transfer amount from the economic stabilization fund will be determined by the City Auditor, in consultation with the Finance Director. The economic stabilization fund was established to provide a source of funding for basic city services during times of economic recession or unexpected revenue loss. As a result of economic recession, projected 2008 revenues to the general fund place in jeopardy the ability of the city to fund basic services, such as police and fire protection, and it is therefore appropriate to use a portion of the economic stabilization fund to assure the continuance of basic city services until such time as economic conditions improve.

The city's financial policies dictate operating reserves for various funds. Per these policies, the annual reserve balance in the insurance trust fund should be equal to, at a minimum, the sum of one and one half months worth of health, dental and vision claims cost and one month worth of prescription, disability and life insurance claims. In calculating the monthly claims costs for purposes of determining the appropriate reserve amount, a rolling average of claims experience for the previous 12 consecutive months is used. The current cash balance in the employee benefits trust fund is in excess of the reserve level dictated by the policy by \$5 million. As a result, these funds should appropriately be returned to the operating funds which contributed to that surplus.

FISCAL IMPACT: The transfer from the economic stabilization fund reduces the amount available in that fund for future use. The transfer from the insurance trust fund reduces excess cash in the fund. Actual reimbursement levels for each operating subfund are based upon each fund's relative contribution to the employee benefits fund in 2007. The anticipated reimbursement rates for the various primary funds are detailed on the attached spreadsheet.

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

Title

To authorize the appropriation of up to \$10,000,000 within the Economic Stabilization Fund, to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund, to authorize the appropriation of \$5,000,000 within the employee benefits fund, and to authorize and direct the City Auditor to transfer up to \$5,000,000 from the employee benefits fund to various operating funds as a reimbursement of excess insurance premiums contributed to the employee benefits fund in 2007; and to declare an emergency. (\$15,000,000).

BodyWHEREAS, the Economic Stabilization Fund was established to provide a source of funding for basic City services supported by the general fund during times of economic recession or unexpected revenue loss by the City; and

WHEREAS, as a result of economic recession, the revenues to the general fund place in jeopardy the ability of the City to fund basic services, such as police and fire protection; and,

WHEREAS, it is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve; and,

WHEREAS, various operating funds contributed to the employee benefits fund in 2007 in accordance with the number

and bargaining units of city-insured personnel funded by each operating fund; and,

WHEREAS, it is now necessary to appropriate \$5,000,000 within the employee benefits fund and to transfer that sum back to the various operating funds in amounts related to the contribution each operating fund made to the employee benefits fund; and,

WHEREAS, an emergency exists in the City of Columbus in that it is immediately necessary to appropriate and transfer said funds, 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 of the Economic Stabilization Fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, \$10,000,000 is hereby appropriated to the Department of Finance, Department 45, Object 10.

SECTION 2. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to \$10,000,000 from the Economic Stabilization Fund, Fund 011, Object 10, Department of Finance, Department 45, to the unappropriated balance of the General Fund.

SECTION 3. That from the unappropriated balance of the employee benefits fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$5,000,000 is hereby appropriated to the Department of Human Resources, Department 46-01, Fund 502, Subfund 208, OCA 460004, OL1 10, OL3 5501.

SECTION 4. That the City Auditor be and is hereby authorized and directed to transfer a total of up to \$5,000,000 from the Department of Human Resources, Department 46-01, Fund 502, Subfund 208, OCA 460004, OL1 10, OL3 5501 to the unappropriated balances of various operating funds in accordance with each operating fund's relative contribution to the employee benefits fund.

Refer to Attachment 1383-2008 spreadsheet.xls.

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

Legislation Number: 1384-2008

Drafting Date: 08/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with American Suncraft Construction Co. for the Tank Interior Paintings for Hilliard Rome West & Broad Street South, for the Division of Power and Water. Modifications are needed to modify the contract due to unforeseen conditions found during construction.

As the contractor began sandblasting the one million gallon tank interior at East Broad Street South it was discovered that corrosion had perforated the tank wall above the water level at the roof edge. Metal bands had to be fabricated and welded into the eave area completely around the roof perimeter before the recoating could be completed. The total amount of this modification is \$68,268.50, a 10.8% increase of the original contract cost.

1. Amount of additional funds to be expended: \$68,268.50

Original Contract Amount: \$630,740.00

Amount of original contract and this modification: \$699,008.50

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

The corrosion damage in the recess between the tank roof and the tank wall was not visible until sandblasting began to remove the existing coating.

3. Reason other procurement processes are not used:

The existing tank interior coating had been partially removed when the damaged areas were discovered. The replacement coating could not be applied until the damage was repaired.

4. How cost of modification was determined:

An estimate was received from the American Suncraft and compared to the cost of similar work in the past. American Suncraft's estimate was acceptable and they were told to proceed because of the need to complete the work quickly so that the coating process could continue.

Contract Compliance Information: 31-1286248, expires 8/28/10, Majority

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner so that the contractor can proceed without delaying the contract's time schedule.

FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the construction contract with American Suncraft Construction Co. due to unforeseen conditions found during sandblasting on the East Broad Street South water tank; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; to authorize a transfer and expenditure of \$68,268.50 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$68,268.50)

Body

WHEREAS, Contract No. EL007814, for Tank Interior Paintings for Hilliard Rome West & Broad Street South, was authorized by Ordinance No. 0024-2008, passed February 11, 2008, was executed on March 11, 2008, and was approved by the City Attorney on March 14, 2008; and

WHEREAS, the contract needs modified due to unforeseen conditions found during sandblasting on the East Broad Street South water tank; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, that it is immediately necessary to authorize the Public Utilities Director modify and increase the existing contract with American Suncraft Construction Co., due to unforeseen conditions found during sandblasting on the East Broad Street South water tank, in an emergency manner so that the contractor can proceed without delaying the contract's time schedule, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the existing

construction contract with American Suncraft Construction Co. due to unforeseen conditions found during sandblasting on the East Broad Street South water tank, in the amount of \$68,268.50.

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

SECTION 3. 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 4. That the City Auditor is hereby authorized to transfer \$68,268.50 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | change

690431 | Morse/R-New Albany Rd. W.L. | 642900 | -\$68,268.50

690477 | Water Storage Tank Painting | 642900 | +\$68,268.50

SECTION 5. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

690431-100000 | Morse/R-New Albany Rd. W.L. | \$0 | \$68,269 | +\$68,269 (new authority)

690431-100000 | Morse/R-New Albany Rd. W.L. | \$68,269 | \$0 | -\$68,269

690477-100000 | Water Storage Tank Painting | \$630,740 | \$699,009 | +\$68,269

SECTION 6. That to pay the cost of the aforesaid contract modification, the expenditure of \$68,268.50, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690477, OCA 642900, Object Level One 06, Object Level Three 6621.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1389-2008

Drafting Date: 08/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Combination Sewer Cleaner from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS7767000506 which expires on March 31, 2011. The City of Columbus does not include this equipment on any Universal Term Contract. The equipment will be utilized at the Sewer Maintenance Operations Center for cleaning manholes and sewer lines throughout the City. A copy of the State of Ohio contract is attached to this legislation. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing

contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The purchase includes a trade-in of 1994 Combination Sewer Cleaner Brass Tag 14599. This purchase has been approved the Fleet Management Division.

The funding requested on this legislation is based on a quote dated August 21, 2008 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

FISCAL IMPACT: \$300,504.07 is needed and budgeted for this purchase.

SUPPLIER: Jack Doheny Supplies Ohio Inc. (38-3148955) Expires 8-4-10

Title

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$300,504.07 from the Sewerage System Operating Fund. (\$300,504.07)

Body

WHEREAS, wishes to purchase one (1) Combination Sewer Cleaner in accordance with State of Ohio State Term Schedule Contract, STS7767000406 which expires on March 31, 2011, and

WHEREAS, Jack Doheny Supplies Ohio Inc. is the contract holder for the referenced State of Ohio contract, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center for cleaning manholes and sewer lines throughout the City, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase includes the trade-in of a 1994 Combination Sewer Cleaner Brass Tag 14599 and the purchase has been approved by the Fleet Management Division, and

WHEREAS, funding is based on quote dated August 21, 2008 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one (1) Combination Sewer Cleaner for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts STS7767000506 which expires on March 31, 2001.

Section 2. That the funding for this legislation is based on quote dated August 21, 2008 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$300,504.07 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA 605089
Object Level 1: 06
Object Level 03: 6652

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

Legislation Number: 1394-2008

Drafting Date: 08/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Century Equipment Inc. for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, Watershed Management. The lowest, responsive, responsible bidder is Century Equipment Inc. at \$42,575.25. This purchase has been approved by the Fleet Management Division. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on August 21, 2008. Three (3) bids were received. A tabulation of those bids is available on the attached recommendation letter.

SUPPLIER: Century Equipment Inc., CC# 34-4478146, expiration date: March 01, 2009

Fiscal Impact: The Division of Power and Water has allocated \$44,000.00 for an Eleven-Foot Wide Area Mower, in the 2008 Budget.

No similar expenditures in 2006 or 2007.

Title

To authorize the Director of Finance and Management to establish a purchase order with Century Equipment Inc. for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, and to authorize the expenditure of \$42,575.25 from the Water System Operating Fund. (\$42,575.25)

Body

WHEREAS, the Purchasing Office opened formal bids on August 21, 2008 for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, Watershed Management, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Century Equipment Inc. and,

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002991 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Century Equipment Inc. for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$42,575.25 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 603001, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 1412-2008

Drafting Date: 08/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Purchase order ED036600 authorized the Board of Health to enter into a contract with Access 2 Interpreters in the amount of \$11,340, for the provision of interpretation and written translation services for the period April 1, 2008 through September 30, 2008. This ordinance is needed to increase contract ED036600 with Access 2 Interpreters in the amount of \$9,800 for a total contract amount not to exceed \$21,140. This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. Access 2 Interpreters Federal ID number is 760803722. The contract compliance expires July 28, 2010.

Emergency action is requested in order to avoid a delay in providing client services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, to authorize the expenditure of \$9,800.00 from the Health Department Grants Fund, and to declare an emergency. (\$9,800.00)

Body

WHEREAS, \$9,800 in additional funds are needed to provide translation/ interpretation services for CPH clients; and,

WHEREAS, it is necessary to modify and increase a contract with Access 2 Interpreters for translation/interpretation services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with Access 2 Interpreters for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (ED-036600) with Access 2 Interpreters.

SECTION 2. That the expenditure of \$9,800.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 507116, OCA 507116, Object Level One 03, Object Level Three 3445.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1415-2008

Drafting Date: 08/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police has occupied space in the Jaeger Commerce Center, at 560 Nationwide Boulevard, since 1996. Upon expiration of the existing lease on May 7, 2008, a new lease was negotiated and approved by City Council (0752-2008). The new lease was for a three (3) month term and provided for a three (3) month renewal option to allow the City time to complete construction and renovations at several City-owned buildings for occupancy by the various Divisions units housed in the leased space at 560 Nationwide. One of the locations to be renovated that was expected to be ready for occupancy in August, encountered a delay that will push back occupancy until late November. The original three month renewal will not provide adequate time for the new premises to be ready for occupancy. The Lessor has agreed to amend the existing lease to allow a four month extension and to reduce the size of the leased space.

This legislation will allow the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to amend the lease to extend the lease renewal to a four (4) month term and to decrease the size of the leased space. Authorization is requested to amend and extend the lease to provide for a four (4) month renewal term that shall expire December 7, 2008 and to decrease the space leased from 24,000 square feet to 9,408 square feet. Monthly rent for the renewal term will decrease from \$9,700 to \$3,802.40. Total cost of the four month renewal term will be \$15,209.60.

Emergency action is requested to allow immediate commencement of the lease renewal and to provide funding for the beginning date of the lease renewal.

Fiscal Impact: This ordinance authorizes the expenditure of \$15,209.60 from the Special Income Tax Fund appropriated through Ordinance 0075-2008, passed February 11, 2008 to Jaeger Commerce Park Ltd. Partnership Contract Compliance Number 31-1244129, expiration date 02/01/2009.

Title

To authorize the Director of the Department of Finance and Management to amend the existing lease with Jaeger Commerce Park Ltd. Partnership to provide for a four (4) month lease renewal and reduce the size of the leased space from 24,000 to 9,408 square feet for continued occupancy by the Department of Public Safety; to authorize the expenditure of \$15,209.60 from the Special Income Tax Fund; and to declare an emergency.

Body

WHEREAS, the Finance and Management Department, Office of Real Estate Management, has the responsibility for managing various leases for General Fund agencies, and

WHEREAS, the Departments of Public Safety and Development request the execution of this lease amendment and renewal, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Finance and Management Director to execute this lease agreement in order to provide funding for rental of office space for the Department of Public Safety to coincide with the beginning of the lease term, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to amend the existing lease agreement by and between the Jaegar Commerce Center "Landlord" and the City of Columbus, Ohio as "Tenant" to provide for a four (4) month lease renewal and reduce the leased space to 9,408 square feet.

SECTION 2. That the terms and conditions of the lease amendment shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease renewal shall be four months commencing on August 8, 2008 and terminating on December 7, 2008.
- b) The leased space for the renewal term shall be 9,408 square feet.
- c) Subject to appropriation of funds by Columbus City Council, the Lessee agrees to pay Lessor monthly rent payments of \$3,802.40 for a total term rental of \$15,209.60. The rental rate for the renewal period shall be the same as the initial rental rate.
- d) Such other terms and conditions as agreed to and approved by the City Attorney.

SECTION 3. That the expenditure of \$15,209.60, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$15,209.60

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

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

Drafting Date: 08/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Fuel prices have risen dramatically since the 2008 budget was formulated and adopted. The cost of all fuel types (unleaded and diesel) and contracts (bulk and retail) has risen from the budgeted blended rate of \$2.55 per gallon to a blended price of \$3.53 as of the end of July. At times fuel prices have gone above \$4.00 per gallon. The price of diesel generally tracks .40 to .50 cents higher than unleaded, and has averaged \$3.71 per gallon this year. Accordingly the costs to operate large equipment like Refuse, Fire, Transportation, Sewer, and Power and Water vehicles has greatly exceeded budgeted amounts.

This legislation authorizes the Finance and Management Director to issue purchase orders to purchase bulk fuels (unleaded gasoline, E85, diesel, and bio diesel) and credit card fuel for the Fleet Management Division.

The Fleet Management Division will use the State of Ohio General Distribution Contract with BP Products North America, Inc. for bulk fuel purchases. Formal competitive bids were taken by the Purchasing Office and universal term contracts are in place for bio-diesel fuel with the Circleville Oil Company and for credit card fuel with Voyager Fleet System, Inc.

This ordinance also authorizes a supplemental appropriation of \$5,317,338 from unallocated balance of the Fleet Management Services Fund. Nearly all of this appropriation (\$5,286,683.00) will be used to allow the Fleet Management Division to continue to purchase fuel for use in city vehicles and equipment until the 2009 operating budget is adopted, and \$30,655.00 will fund environmental remediation at its former Short Street Facility.

Fiscal Impact: The Fleet Management Division budgeted \$9,031,090.00 for fuel in 2008 at an average of \$2.55/gallon. The city uses approximately 3.6 million gallons of diesel and unleaded fuel per year. Two earlier ordinances (0098-2008 and 0884-2008) authorized the entire budget of \$9,031,090 million for fuel purchases this year. This legislation appropriates the difference between what was authorized and what is required until the 2009 operating budget is adopted.

At the present price of fuel, the Fleet Management Division will exhaust current appropriations for fuel purchases by the end of September 2008. Therefore, this appropriation increase is necessary to authorize the total expenditure of up to \$14,317,773 to purchase fuel for the remainder of this year, and to include authority to also purchase fuel until the 2009 operating budget is adopted. The Fleet Management Division spent \$8.3 million and consumed 3.6 million gallons in 2006, and \$10.5 million and consumed 3.6 million gallons in 2007.

Emergency action is requested to ensure an uninterrupted supply of fuel. Nearly 92 percent -of overall fuel use is for basic services provided by the Police, Fire, Refuse, Transportation, Power and Water, and Sewer Divisions.

BP Products North America, Inc. Contract Compliance Number 36-2440313, expiration date 02/26/2009.

Voyager Fleet Systems, Inc. Contract Compliance Number 76-0476053, expiration date 07/10/2010.

Circleville Oil Company Contract Compliance Number 31-4147860, expiration date 10/17/2008.

Franklin County Dept Fleet Management Contract Compliance 31-6400067, expiration date EXEMPT.

Title

To authorize a supplemental appropriation of \$5,317,338.00 from the unappropriated balance of the Fleet Management Services Fund; to authorize a supplemental appropriation of \$5,317,338.00 from the unappropriated balances of the General Fund, Street Construction Maintenance Fund, Development Services, Electricity, and the Water Operating Fund; to authorize and direct the Finance and Management Director to issue purchase orders for bulk fuels and credit card fuel purchases for the Fleet Management Division, to authorize the expenditure of \$5,286,683.00 from the Fleet Management Services Fund; and to declare an emergency. (\$5,317,338.00)

Body

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need for supplemental appropriation of \$5,317,338.00 from the unappropriated balance of the Fleet Management Services Fund for fuel purchases; and

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process for the purchase of bulk fuels and credit card fuels; and

WHEREAS, contracts have also been established through the formal competitive bid process by the State of Ohio for bulk fuel purchases; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk fuels and credit card fuels; and

WHEREAS, because these fuels are used for the operation of various city vehicles, this ordinance is being submitted for consideration as an emergency measure; and

WHEREAS, the Finance and Management Department, Fleet Management Division, also needs to fund environmental remediation at its former Short Street Facility; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue purchase orders for bulk fuels and credit card fuels, to ensure an uninterrupted fuel supply 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 monies in the Fleet Management Services Fund No. 513, 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, 2008, the sum of \$5,317,338.00 is appropriated as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2280
Amount: \$2,664,037.00

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2286
Amount: \$2,622,646.00

Division: 45-05
Fund: 513
OCA: 451206
OL1: 03
OL3: 3336
Amount: \$30,655.00

SECTION 2. That from the unappropriated monies in the General Fund, No. 010, 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, 2008, the sum of \$3,762,618.00 is appropriated as follows:

Division: 22-02
Fund: 010

OCA Code: 220202
Object Level 1: 03
Object Level 3: 3380
Amount: \$3,617.00

Division: 25-01
Fund: 010
OCA Code: 250177
Object Level 1: 03
Object Level 3: 3380
Amount: \$315.00

Division: 30-03
Fund: 010
OCA Code: 301580
Object Level 1: 03
Object Level 3: 3380
Amount: \$991,118.00

Division: 30-04
Fund: 010
OCA Code: 301531
Object Level 1: 03
Object Level 3: 3380
Amount: \$1,788,984.00

Division: 44-01
Fund: 010
OCA Code: 440307
Object Level 1: 03
Object Level 3: 3380
Amount: \$5,298.00

Division: 44-05
Fund: 010
OCA Code: 440328
Object Level 1: 03
Object Level 3: 3380
Amount: \$40,836.00

Division: 44-06
Fund: 010
OCA Code: 440334
Object Level 1: 03
Object Level 3: 3380
Amount: \$591.00

Division: 45-07
Fund: 010
OCA Code: 450039
Object Level 1: 03
Object Level 3: 3380
Amount: \$11,093.00

Division: 59-02
Fund: 010
OCA Code: 591602
Object Level 1: 03
Object Level 3: 3380
Amount: \$904,929.00

Division: 59-06
Fund: 010
OCA Code: 590644
Object Level 1: 03
Object Level 3: 3380
Amount: \$15,837.00

SECTION 3. That from the unappropriated monies in the Street Construction Maintenance Fund, No. 265, 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, 2008, the sum of \$1,378,888.00 is appropriated as follows:

Division: 59-09
Fund: 265
OCA Code: 599139
Object Level 1: 03
Object Level 3: 3380
Amount: \$1,378,888.00

SECTION 4. That from the unappropriated monies in the Development Services Fund, No. 240, 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, 2008, the sum of \$38,314.00 is appropriated as follows:

Division: 59-09
Fund: 240
OCA Code: 599071
Object Level 1: 03
Object Level 3: 3380
Amount: \$38,314.00

SECTION 5. That from the unappropriated monies in the Public Utilities Electric Fund, No. 550, 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, 2008, the sum of \$137,518.00 is appropriated as follows:

Division: 60-07
Fund: 550
OCA Code: 606723
Object Level 1: 03
Object Level 3: 3380
Amount: \$137,518.00

SECTION 6. That the Finance and Management Director is authorized to establish purchase orders with BP Products North America, Inc. for bulk fuel, in accordance with State of Ohio General Distribution Contract RS908906 (CT#OT914204E) which expires on 04/30/2009, Voyager Fleet Systems, Inc. for credit card fuel in accordance with Universal Term Contract FL001215, which expires on 07/31/2011, Franklin County Fleet Management for E85, in accordance with Franklin County E85 contract 65-07, which expires on 12/31/2009, and with Circleville Oil Company for ultra low sulfur diesel and bio diesel, in accordance with Universal Term Contract FL003604, which expires on 08/31/2009.

SECTION 7. That the expenditure of \$5,286,683.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2280
Amount: \$2,664,037.00

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2286
Amount: \$2,622,646.00

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

Legislation Number: 1424-2008

Drafting Date: 09/02/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation
AN08-010

BACKGROUND: This ordinance approves the acceptance of certain territory (AN08-010) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. This petition was filed with Franklin County on May 27, 2008. City Council approved a service ordinance addressing the site on June 9, 2008. Franklin County approved the annexation on July 1, 2008 and the City Clerk received notice on July 16, 2008.

These are submitted in accordance with the Ohio Revised Code.

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

Title

To accept the application (AN08-010) of Hayden Enterprise Baptist Church for the annexation of certain territory containing 4.1 ± acres in Washington Township.

Body

WHEREAS, a petition for the annexation of certain territory in Washington Township was duly filed on behalf of Hayden Enterprise Baptist Church on May 27, 2008; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated July 1, 2008 ; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 16, 2008; 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 Hayden Enterprise Baptist Church being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on May 27, 2008 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated July 1, 2008 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 Washington, lying in Virginia Military Survey Numbers 6953 and 6366, being part of the right-of-way of Hayden Run Road as conveyed to Franklin County Commissioners by deeds of record in Official Record 19128A18, Official Record 18833D15, Official Record 18833E02, Official Record 21869G20, and Official Record 18833D12, and all of those tracts conveyed to Hayden Enterprise Baptist Church by deed of in Deed Book 2495, Page 202 (all references are to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Hayden Run Road and Cosgray Road;

thence northeasterly, with the centerline of Hayden Run Road, a distance of approximately 406 feet, to the northeasterly corner of a 1.032 acre tract conveyed to Harold and Julia Williamson in Deed Book 3190, Page 639, and the TRUE POINT OF BEGINNING;

thence northerly, a distance of approximately 40 feet, to a point on the existing City of Columbus Corporation line as established by Ordinance Number 1533-2002 of record in Instrument Number 200212260331528;

thence northeasterly, with said existing corporation line, a distance of approximately 470 feet, to a point on the arc of a curve to the right;

thence southeasterly, with an arc of a curve to the right, with said existing corporation line, and existing City of Columbus Corporation line as established by Ordinance Number 1525-2003, of record in Instrument Number 200309190299645, a cord distance of approximately 870 feet, to a point on the southwesterly line of that tract conveyed to Dominion Homes, Inc. by deed of record in Instrument Number 200301140013541;

thence southeasterly, with said existing corporation line and said southwesterly line of the Dominion Homes tract, a distance of approximately 5 feet to a point at a southwesterly corner of said Dominion Homes, Inc. tract and on the northwesterly line of a tract conveyed to Fayez F. Bekheit and Sonia G. Bishara in Official Record 26841H08;

thence southwesterly, with the northwesterly line of said Bekheit and Bishara tract and leaving said existing corporation line, a distance of approximately 44 feet to a point at a southwesterly corner of said Bekheit and Bishara tract and on the centerline of Hayden Run Road;

thence southeasterly, with the centerline of Hayden Run Road and a southwesterly line of said Bekheit and Bishara tract, a distance of approximately 141 feet to a point on the existing City of Columbus Corporation line as established by Ordinance Number 0429-2005, of record in Instrument Number 200506220121139;

thence southwesterly, with said existing corporation line, a distance of approximately 38 feet to a point on the southeasterly right-of-way line of Hayden Run Road and at a northeasterly corner of Edward J. and Cynthia F. Behrman tract as conveyed in Deed Book 2928, Page 521;

thence leaving said corporation line and with the southerly right-of-way line of Hayden Run Road and the northerly line of said Behrman tract, the following 3 courses and distances:

northwesterly, a distance of approximately 160 feet to a point;

northwesterly, with an arc of a curve to the left, a cord distance of approximately 800 feet to a point;

southwesterly, a distance of approximately 95 feet, to a point at the northeasterly corner of said Hayden Enterprise Baptist Church tract and the northwesterly corner of said Behrman tract;

thence southeasterly, with the easterly line of said Hayden Enterprise Baptist Church tract and a westerly line of said Behrman tract, a distance of approximately 260 feet to a point at the southeasterly corner of said Hayden Enterprise Baptist Church tract;

thence southwesterly, with the southerly line of said Hayden Enterprise Baptist Church tract and a northerly line of said Behrman tract, a distance of approximately 264 feet to a point at the southwesterly corner of said Hayden Enterprise Baptist Church tract and the southeasterly corner of that tract conveyed to James F. & Peggy L. Skaggs by deed of record in Deed Book 1992, Page 43;

thence northeasterly, with the common line of said Hayden Enterprise Baptist Church tract and James F. & Peggy L. Skaggs tract, a distance of approximately 260 feet to a point on the southerly right-of-way line of Hayden Run Road;

thence southwesterly, with said southerly right-of-way line of Hayden Run Road and the northerly line of said James F. & Peggy L. Skaggs tract, a distance of approximately 129 feet to a point at the northwesterly corner of said James F. & Peggy L. Skaggs tract and on the easterly line of said 1.032 acre tract conveyed to Harold and Julia Williamson;

thence northwesterly, with the easterly line of said 1.032 acre tract and leaving said southerly right-of-way line of Hayden Run Road, a distance of approximately 40 feet to the TRUE POINT OF BEGINNING and containing approximately 4.1 acres, 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.

Legislation Number: 1428-2008

Drafting Date: 09/03/2008

Current Status: Passed

Explanation

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to enter into a contract for interpretation services for the Ben Franklin Tuberculosis Clinic located at 240 Parsons Avenue. The Columbus Health Department has a need to provide language interpretation services for TB patients with limited English proficiency who receive services at the Tuberculosis Clinic. The Health Department has a need to make funds available to contract with Access 2 Interpreters, LLC. Access 2 Interpreters, LLC will provide live interpretation services. The contract period is July 1, 2008 through January 31, 2009. The contract compliance with Access 2 Interpreters, LLC expires September 28, 2010. Their contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

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

FISCAL IMPACT: Funding for this contract is budgeted in the Health Department Grants Fund, Fund 251.

Title

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation services; to authorize the total expenditure of \$31,500.00 from the Health Department Grants Fund and to declare an emergency. (\$31,500.00)

Body

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at the Ben Franklin Tuberculosis Clinic; and,

WHEREAS, bid SA002788 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC, a certified female business enterprise, was the lowest responsive and responsible bidder; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract for \$31,500.00 with Access 2 Interpreters, LLC to provide live interpretation services.

SECTION 2. That the expenditure of \$31,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 504055, Grant No. 504055, Object Level One 03, Object Level Three 3445.

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

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

Legislation Number: 1431-2008

Drafting Date: 09/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

On February 11, 2008 Columbus City Council passed ordinance number 0148-2008 authorizing the Columbus City Treasurer's Office to modify and extend various banking services contracts, among which were a contract extension with JP Morgan Chase Bank and a contract extension for Fifth Third Bank for the period of February 29, 2008 through February 28, 2009. At that time, no funds were added to these contracts.

The City Treasurer now wishes to modify its contracts with JP Morgan Chase Bank and Fifth Third Bank to provide funding for these contracts. JP Morgan Chase provides banking services to both the City Treasurer and the Division of Power and Water, while Fifth Third Bank provides investment safe keeping services solely to the City Treasurer. This ordinance authorizes a transfer of appropriation authority from the Treasurer's personnel category to the Treasurer's services budget and a transfer from the Division of Power and Water (Water) from its equipment category to its services category to provide funding for the contract modifications and related expenditures.

FISCAL IMPACT: Funds for these contracts are budgeted and available within the City Treasurer and Division of Power and Water (Water) 2008 appropriations. The transfer of appropriation authority is consistent with the City Treasurer's second quarter financial review.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/14/2008; Fifth Third Bank, 310740333, expiration 10/20/2008

Title

To authorize the transfer of \$12,500 within the 2008 general fund appropriations of the City Treasurer; to authorize the transfer of \$17,000 within the 2008 water operating fund appropriations of the Division of Power and Water (Water); to authorize the City Treasurer to modify its contracts for various banking services; to authorize the expenditure of up to \$17,500 from the general fund; to authorize the expenditure of up to \$17,000 from the water operating fund; and to declare an emergency. (\$34,500.00)

Body

WHEREAS, the City Treasurer wishes to modify the existing contracts for banking services with JP Morgan Chase Bank and Fifth Third Bank, originally authorized by Columbus City Council on February 11, 2008 by ordinance number 0148-2008; and

WHEREAS, the funds that are needed are budgeted and available within the City Treasurer and Division of Power and Water (Water) 2008 appropriations; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer, as it is immediately necessary to authorize the transfer of appropriation authority within the 2008 budget, modify the existing contracts and authorize the expenditures with JP Morgan Chase Bank and Fifth Third Bank for the provision of banking services which are necessary for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$29,500, as follows:

FROM:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 01 | Object level three code: 1101 | Amount: \$12,500.00 | City Treasurer

Division: 6009 | Fund: 600 | OCA: 602730 | Object level one: 06 | Object level three code: 6000 | Amount: \$17,000.00 | Division of Power and Water (Water)

TO:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,500.00 | City Treasurer

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$17,000.00 | Division of Power and Water (Water)

SECTION 2. That the City Treasurer is hereby authorized to modify the contract and authorize the expenditure with JP Morgan Chase Bank for the provision of banking services for the City of Columbus, of \$29,500, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,500.00 | City Treasurer

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$17,000.00 | Division of Power and Water (Water)

SECTION 3. That the City Treasurer is hereby authorized to modify the contract with Fifth Third Bank for the provision of banking services to the City of Columbus and to authorize the expenditure of \$5,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | City Treasurer

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

Legislation Number: 1433-2008

Drafting Date: 09/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance expires 6/19/10. Their contract compliance number is 330767987.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2008 Health Special Revenue Fund. The Columbus Health Department has expended \$165,685 in FY2007, and \$214,600 in FY2006. These expenditures were from both the Health Special Revenue Fund and the Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$40,000 from the Health Special Revenue Fund; and to declare an emergency. (\$40,000)

Body

WHEREAS, the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; 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 establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$40,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 1436-2008

Drafting Date: 09/04/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of funds within the Development Department, Building Services Division, Fund 240 for the purpose of making refunds of duplicate fee payments and settlement of damages for a vehicular accident involving Building Services Division personnel. The amount of monies normally set aside for this purpose during

the budgetary year has been exhausted.

Emergency action is necessary so that the refunds can be made in a timely manner and the settlement can be resolved promptly.

FISCAL IMPACT: Funds in Object Level One 03 will be utilized for this purpose.

Title

To authorize and direct the City Auditor to transfer funds within the Department of Development, Building Services Division's Development Services Fund in the amount of \$49,500.00 to meet division obligations; and to declare an emergency. (\$49,500.00)

Body

WHEREAS, Section 4113.17 of the Columbus City Code requires that fees be refunded when an overcharge has occurred due to an employee error; and

WHEREAS, the Division is responsible for settling claims of damage or personal injury when a vehicular accident is caused by one of its employees while conduction City business; and

WHEREAS, the Division has exhausted its appropriated authority to either settle claims and/or refund overcharges; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer said funds within the Department of Development, Building Services Division's Development Services Fund to promptly settle these claims and refunds, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$49,500.00 within the Department of Development, Building Services Division, Development Services Fund 240, as follows:

FROM:

Division Number/Object Level One/Object Level Three/OCA Code/Amount

44-03 / 03 / 3336 / 440370 / \$49,500.00

TO:

Division Number/Object Level One/Object Level Three/OCA Code/Amount

44-03 / 05 / 5512 / 440373 / \$34,500.00

44-03 / 05 / 5533 / 440373 / \$15,000.00

\$49,500.00

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

Legislation Number: 1437-2008

Drafting Date: 09/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$26,530 to conduct investigations of smoking complaints during the period October 1, 2008 through June 30, 2009. Under this contract, the Ohio Department of Health will reimburse the Columbus Health Department for costs associated with the investigations of smoking complaints filed for violations of Chapter 3794 of the ORC.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: The Ohio Department of Health will reimburse the Health Department a maximum of \$26,530 for smoking investigations and the miscellaneous costs incurred from those investigations. The revenue will be deposited into the Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to enter into a revenue contract with the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$26,530, and to declare an emergency. (\$26,530)

Body

WHEREAS, the Ohio Department of Health has a need for smoking complaints investigations to be conducted on their behalf in accordance with Chapter 3794 of the Ohio Revised Code; and,

WHEREAS, the Ohio Department of Health wants to contract with the Columbus Health Department to conduct smoking complaints investigations during the period October 1, 2008 through June 30, 2009; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with the Ohio Department of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a revenue contract, not to exceed \$26,530, with the Ohio Department of Health to conduct smoking complaints investigations during the period October 1, 2008 through June 30, 2009.

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

Legislation Number: 1454-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Merwin Hill Sanitary Sewer Assessment Sewer Project**.

Fiscal Impact: The Department of Public Utilities, Division of Sewers and Drainage, has determined funding for this project will be from the Voted Sanitary Sewer Bond Fund.

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

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Merwin Hill Sanitary Sewer Assessment Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Merwin Hill Sanitary Sewer Assessment Sewer Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0056X-2008 on the 17th day of March, 2008, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That permanent easements in, over, under, across and through the parcels listed in "Section 3." hereof, as are fully described in Resolution No. 00056X-2008, adopted March 17, 2008, said descriptions being incorporated herein, be appropriated for the public purpose of the Merwin Hill Sanitary Sewer Assessment Sewer Project, #650699, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby fixes the value of said construction easements as follows:

- | | |
|---------|------------|
| 1. 11-S | \$2,907.00 |
| 2. 15-S | \$1,834.00 |
| 3. 17-S | \$970.00 |
| 4. 19-S | \$1,157.00 |

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to

be paid for the foregoing described real property interests.

Section 5. That for the reasons state 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: 1466-2008

Drafting Date: 09/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Five parcels currently held in the Land Bank have 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 such real property. A vacant lot on Fair Ave. (Lot 76) (010-040446) will be sold to Judy Dixon, a vacant lot at 172 Hayden Ave. (010-040647) will be sold to William & Janis Warner, a vacant lot at E. Hudson St. (Lot 115) (010-032157) will be sold to Richard D. Myser & Ray Rammelsberg and a vacant two-family structure at 269-71 S. Grubb St. (010-006097 and 010-006098) will be sold to Kevin M. Donley. All buyers are adjacent property owners who will acquire these parcels to enlarge their existing property. The property will be transferred by deed, which will be recorded in the Official Records of the 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.

EMERGENCY JUSTIFICATION: Emergency action is necessary in order to expedite the sale of the properties and to return these properties to tax generating, productive assets.

Title

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

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 parcels 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, such parcels of real estate are being 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 such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise 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 such real property; and

WHEREAS, emergency action is necessary in order to expedite the sale of the properties and to return these properties to tax generating, productive assets; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office, in that it is immediately necessary to convey title of said parcels of real estate, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

(1)
PARCEL NUMBER: 010-040446
ADDRESS: 0 Fair Ave. (Lot 76)
PRICE: \$3,325.00 plus recording fee of \$35.00
USE: Adjacent Side Yard

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

Being Lot Number Seventy-Six (76) in Amended Plat of John M. Pugh's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 144, Recorder's Office, Franklin County, Ohio.

(2)
PARCEL NUMBER: 010-040647
ADDRESS: 172 Hayden Ave.
PRICE: \$4,800.00 plus recording fee of \$35.00
USE: Adjacent Side Yard

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

Being Lot Number One Hundred Twenty Seven (127) in Thomas E. Knauss Amended Subdivision to the said City, 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.

(3)
PARCEL NUMBER: 010-032157
ADDRESS: 0 E. Hudson St., (Lot 115)
PRICE: \$2,755.00 plus recording fee of \$35.00
USE: Adjacent Side Yard

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

Being 62.55 feet off the North Side of Lot Number One Hundred and Fifteen (115) of George Williams' Amended Subdivision of his North-wood Heights Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 270, Recorder's Office, Franklin County, Ohio.

(4 and 5)

PARCEL NUMBER: 010-006097 and 010-006098
ADDRESS: 269-71 S. Grubb St.
PRICE: \$950.00 plus recording fee of \$35.00 plus costs of demolition, if applicable
USE: Adjacent Side Yard

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

Being One and One-Half (1 1/2) feet off of the South Side of Lot Number Sixty-Five (65), all of Lot Number Sixty-Six (66) and Nine and One-Half (9 1/2) feet off of the North Side of Lot Number Sixty-Seven (67) of POPE AND ELLERMAN'S SUBDIVISION, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 432, Recorder's Office, Franklin County, Ohio. TOGETHER WITH the easement for sidewalk described in Deed Book 1361, Page 527 to which deed reference is made for a more complete recital therein.

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

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

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

Legislation Number: 1473-2008

Drafting Date: 09/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation To authorize a continuation of military leave with pay to City employees who have and /or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Title To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Body WHEREAS, City Council passed Ordinance No. 1324-2007 on Septemebr 13, 2007 to continue military leave with pay for City employees who have been, or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or

will be financially burdened by the employee
being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, respective collective bargaining contracts in order to keep the employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local No. 67; American Federation of State, County and Municipal Employees Local 1632; Columbus Municipal Association of Government Employees/CWA Local 4502; and the Fraternal Order of Police/ Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those City employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1480-2008

Drafting Date: 09/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes a modification of an existing city-wide Universal Term Contract (UTC) to increase the option to purchase rental parking spaces from a maximum of 124 spaces to a maximum of 184 spaces. The purpose of the additional rental parking spaces is to replace parking spaces temporarily lost, for short term periods, due to ongoing construction projects in the City Hall campus area.

1. Amount of additional funds: The total estimated annual expenditure under the existing contract is \$137,000. The additional estimated annual expenditure for the amended contract is under \$20,000. The agencies using this contract must obtain approval to set aside from their own appropriations for their estimated expenditures.

2. Reason additional needs were not foreseen: The extent of the loss of parking spaces in the City's Gay Street, Ludlow and Key Card Lots due to planned construction projects in the City Hall campus area was not able to be determined at the time of the original solicitation and award of the this contract. Due to the need to temporarily close portions of the Key Card Parking Lot, Gay Street and Ludlow Alley Parking to accommodate construction of the Underground Utilities Renovation project and for future construction projects, substitute parking spaces must be acquired to accommodate vehicles normally parked in the City Hall campus parking lots.

3. Reason other procurement processes not used: The same service is required as originally bid but is to be modified to include the ability to lease additional types of rental spaces (rooftop, buddy, surface lot) as needed, and to provide for proration at the monthly rate, on a per diem basis, for parking spaces used for less than one month. No lower pricing or more attractive terms and conditions are available, at this time, from other proximate parking vendors.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement and as negotiated for the various types of parking (rooftop, buddy, surface lot) and provided for the proration at the monthly rate, on a per diem basis, for parking spaces used for less than one month.

The 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.

Their contract compliance number is 205621165, which expires 7/23/2009.

This ordinance is being submitted as an emergency due to the ongoing construction activity in the City Hall campus area.

FISCAL IMPACT: No funding is required to modify the option contract. The agencies using this contract must set aside their own funding for their estimated expenditures.

Title

To authorize and direct the Finance and Management Director to modify a universal term contract with High Street Anchor Parking LLC for the option to obtain additional Rental Parking Spaces; and to declare an emergency.

Body

WHEREAS, vendor has agreed to modify FL003694 at negotiated prices and conditions at or less than those previously awarded to and including September 30, 2012, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify the existing UTC to increase the maximum number of parking spaces from 124 to 184, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to modify FL003694 with High Street Anchor, LLC to increase the maximum number of parking spaces to 184 and to allow for additional types of parking as needed, and to provide for proration at the monthly rate, on a per diem basis, for parking spaces used for less than one month

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

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

Legislation Number: 1481-2008

Drafting Date: 09/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN08-017

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board

of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-017) of 0.95± acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Certified Oil Corp. on June 2, 2008; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on September 30, 2008; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Southwest planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the city of Columbus will provide the following municipal services 0.95 ± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between

the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site can be served by an existing 20" water main located in Harmon Ave

Sewer:

Sanitary Sewer:

Property can be served by an existing 42-inch sanitary sewer situated along the eastern property line.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 0.95 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

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 361.34 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.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 29, 2008 1:30 pm

SA003040 - OCM-RENOV OF 5/12 SUB GATES FOR POLICE

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF SUBSTATION SECURITY GATES AT SUBSTATIONS 5 AND 12 FOR THE COLUMBUS POLICE DIVISION

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 SUBSTATION SECURITY GATES AT SUBSTATIONS 5 AND 12 FOR THE COLUMBUS POLICE DIVISION. Work to be completed within 30 calendar days upon notification of award of contract.

1.2 Classification: The scope of work will be but not limited to the replacement of 2 gates with masted wind bracing for existing pivot lifts, installation of 2 seven-day programmable timers, installation of 4 traffic control lamps (red and green) on 4 sixty- inch aluminum posts with base plates, rebalance gates and test systems. There will be a pre-bid meeting on Monday, September 15, 2008 at 9:00 a.m., at the City of Columbus City Hall located at 90 West Broad Street Columbus, Room B-7, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing to the City of Columbus Office of Construction Management Project Manager: Greg Faulkner via fax (614-645-0254) or email (gafaulkner@columbus.gov) only prior to Wednesday, September 24, 2008 by 1:30 p.m. Addendums will be issued accordingly. The budget estimate for this project including funds for contingency and allowances is \$35,000.00.

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

ORIGINAL PUBLISHING DATE: September 10, 2008

BID OPENING DATE - September 30, 2008 11:00 am

SA003044 - R&P Street Tree Installation Spring 2009

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 East Broad Street, Suite 101., until 11:00 a.m. on Tuesday, September 30th, 2008, and publicly opened and read immediately thereafter for:

STREET TREE INSTALATION SPRING 2009

The work for which proposals are invited consists of street tree plantings 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 9/15/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Specifications can also be printed from Vendor Services in Purchasing at City of Columbus website: <http://vendorservices.columbus.gov/e-proc/> Questions about the project should be directed to Jack Low at 645-6648.

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "STREET TREE INSTALLATION SPRING 2009."

ORIGINAL PUBLISHING DATE: September 12, 2008

BID OPENING DATE - October 1, 2008 3:00 pm

SA003034 - STREET LIGHTING IMP WILLOW CREEK CIP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday October 1, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: STREET LIGHTING IMPROVEMENTS FOR WILLOW CREEK (CIP).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole street lighting system comprised of 50 wooden poles, brackets, and 150 Watt, High Pressure Sodium, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0629) and specifications. All work shall be completed in 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: 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.

ORIGINAL PUBLISHING DATE: September 04, 2008

SA003035 - STREET LIGHTING IMP DRESDEN RADNOR

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday October 1, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: STREET LIGHTING IMPROVEMENTS FOR DRESDEN/RADNOR/ORMOND LOOP (UIRF).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole street lighting system comprised of 24 wooden poles, brackets, and 80-100 Watt, LED or Induction, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0627) and specifications. All work shall be completed in 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: 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.

ORIGINAL PUBLISHING DATE: September 03, 2008

BID OPENING DATE - October 2, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002985 - COMMUNICATIONS/C.A.D. SYSTEM

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Support Services Division to obtain formal bids to establish a Contract for the purchase of a Computer Aided Dispatch System - 911 for use at the Communications Center for dispatching first responders to emergency situations.

1.2 Classification: #1 - The Department of Public Safety is seeking proposals for replacement of computer aided dispatching - 911 equipment.. #2 -A pre-proposal conference will be held on August 19, 2008.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 13, 2008

SA003042 - POWER AND WATER 3/4 TON PICK UP 4WD

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) gasoline powered, single-rear wheel, four wheel drive extended cab pickup truck with a minimum gross vehicle weight rating (GVWR) of 9,200 lbs. and equipped with a bed cap.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused gasoline powered, single rear wheel, four wheel drive extended cab pickup truck with a minimum GVWR of 9,200 lbs. and equipped with a bed cap.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 10, 2008

SA003045 - DIESEL CAB & CHASSIS WITH UTILITY BODY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, to obtain formal bids to establish a contract(s) for the purchase of one (1) Diesel Powered, Standard Cab and Chassis DRW with a minimum G.V.W. rating of 16,000 pounds equipped with a Steel Utility Body.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery, and warranty service of new and unused Diesel Powered, Standard Cab and Chassis DRW with a minimum G.V.W. rating of 16,000 pounds equipped with a Steel Utility Body.

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.

Type of Bid: IFB: XX RFP: RFSQ:

Requested By: Jim Tindle

Contact for SPECS: Jim Tindle
Phone (Voice/Fax) 614-724-0128 (F. 614-724-0216)

Contact for DELIVERY: City Fleet
Phone (Voice/Fax)

Contact for PAYMENT:FISCAL OFFICE
Phone (Voice/Fax) 614 724-0128

Brief Description/Purpose: REPLACE Pick up truck

Duration of Proposed Contract: SINGLE PURCHASE

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE? N/A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID/PROPOSAL BOND & PERCENTAGE? N/A

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: N/A

ORIGINAL PUBLISHING DATE: September 13, 2008

SA003046 - FINANCE & MGMT./PURCHASING/AUTOMOBILES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management/Purchasing Office to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of Automobiles for use on a City wide basis through August 31, 2009 or manufacturer's buildout.

1.2 Classification: Bids will be recieved on a per item basis with various optional equipment.

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

ORIGINAL PUBLISHING DATE: September 17, 2008

SA003047 - FINANCE & MGMT./PURCHASING/LT.DUTY TRUCK

1.1 Scope: It is the intent of the City of Columbus, Finance & Management/Purchasing to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of Light Duty Trucks for use by all City agencies through August 31, 2009 or manufacturer's buildout date.

1.2 Classification: Bids will be received on a per item basis with options.

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

ORIGINAL PUBLISHING DATE: September 13, 2008

SA003050 - FLEET/CANINE SUV FORD EXPLORER XLT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police via Fleet Management Division to obtain formal bids to establish a contract for the purchase of four (4) Police Canine SUV's Ford Explorer XLT for use by the Columbus Police Department.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of new and unused police canine SUV's Ford Explorer XLT.

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

ORIGINAL PUBLISHING DATE: September 16, 2008

BID OPENING DATE - October 7, 2008 2:00 pm

SA003049 - OCM-RENOV OF FS24 ROOF @ 1585 MORSE ROAD

ADVERTISEMENT FOR BID

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 24, 1585 MORSE ROAD, COLUMBUS, OHIO 43229, for September 23 thru October 7, 2008.

1.2 Classification: Renovation of the roofing systems for the fire station and the adjoining police substation. This is a single prime project. There will be a prebid and walk thru on Tuesday, September 23 at 10AM at the site. This is a prevailing wage project requiring bonding and insurance. All questions and concerns pertaining to this project should be directed to the Project Manager, Steve Lewie, via fax (645-0254) or email (bslewie@columbus.gov) by Thursday, October 2, 2008 by 4:00 p.m. Addendums will be issued accordingly.

Brief description-Renovation of the existing roofing systems for the site. Total construction estimate is \$175,000.

Printing-Specifications will be available beginning September 23, 2008 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: September 16, 2008

BID OPENING DATE - October 8, 2008 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003036 - OCM-PROF SVS FOR ENERGY SERVICES COMPANY

ADVERTISEMENT FOR BIDS

PROFESSIONAL SERVICES FOR ENERGY SERVICES COMPANY

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain proposals from an energy services company (ESCO) to identify and implement capital improvements to reduce energy and related costs in the Central Safety Building located at 120 Marconi Boulevard, Columbus Ohio 43215.

1.2 Classification: The selected ESCO will be expected to perform a technical energy audit of the Central Safety building for purposes of identifying energy conservation measures (ECM). The ECM's identified may include but are not limited to: HVAC improvements, efficient lighting and building envelope assessment.

The Central Safety building was built in 1991. The building comprises 215,913 square feet and has 8 finished floors, a basement and equipment penthouse. The building is occupied at varying levels 24 hours a day, 365 days a year.

Services from the ESCO may include the following but are not limited to:

- Technical Energy Audit
- Construction/Implementation of Audit Findings
- Project Management and Scheduling
- Building Commissioning
- Monitoring of Improvements
- Training of City Staff

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

ORIGINAL PUBLISHING DATE: September 23, 2008

SA003062 - CIP 650600.7 Harrison W Sewer Rehab Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Project Manager at MS Consultants, Inc., 2221 Schrock Road, Columbus, Ohio 43229 until 3:00 p.m., Local Time on Wednesday October 8, 2008, and publicly read at that hour and place in the Main Conference Room, MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229 for the following project: CIP 650600.7, HARRISON WEST SEWER REHABILITATION PROJECT.

This project consists of the rehabilitation of approximately 597 feet of 15-inch diameter sanitary sewer and 1,222 feet of 36-inch diameter sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 50 feet of 36-inch diameter Class III RCP sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining or CIPP lining, and other such work as may be necessary to complete the contract in accordance with the plans (CC-14746) and specifications. All work shall be completed within 90 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no 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. Proposal documents will be available for pick-up on Wednesday, September 24, 2008 at the MS Consultants, Inc., offices at 2221 Schrock Road, Columbus, Ohio 43229.

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

ORIGINAL PUBLISHING DATE: September 24, 2008

BID OPENING DATE - October 9, 2008 11:00 am

SA002979 - TRANS/T&E/THERMOPLASTIC STRIPING APPARAT

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of one (1) Thermoplastic Striping Apparatus for use in the Traffic Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Thermoplastic Striping Apparatus.

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

ORIGINAL PUBLISHING DATE: September 23, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002984 - TRANS/E&C/LINE PLATFORM TRUCK

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of two (2) Line Platform Trucks for use in the Traffic Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Line Platform Trucks.

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

ORIGINAL PUBLISHING DATE: September 23, 2008

SA003026 - PUBLIC UTIL (DOPW)/DERRICK DIGGER (ELEC)

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) 45 Foot Digger/Derrick Truck with a minimum GVW rating of 33,000 pounds equipped with a utility body for use in the Power Division.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused 45 Foot Digger/Derrick Truck equipped with a Utility Body.

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

ORIGINAL PUBLISHING DATE: September 12, 2008

SA003037 - Water Meters UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish a contract for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 3.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a one-year period, to December 31, 2009, with a one-year option to extend.

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

ORIGINAL PUBLISHING DATE: September 06, 2008

SA003039 - DOT/Media Services/Camcorder +

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a contract for the purchase of Panasonic HD P2 Memory Card Camera/Recorder and associated accessories for use in electronic newsgathering (ENG) and/or electronic field production (EFP) through the City's cable access channels, media services and individual City departments.

1.2 Classification: Bidders are to provide quotes for Panasonic AG-HP500 HD P2 camcorder and P2 Memory cards where no substitutions will be accepted to be interchangeable with existing equipment and consistent with current use of P2 format.

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

ORIGINAL PUBLISHING DATE: September 20, 2008

SA003057 - DOT/Media Services/Video Switcher

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Group to obtain formal bids to establish a contract for the purchase of a video switcher for use within the GTC-3 cable television station located at 90 W. Broad Street, Columbus, Ohio.

1.2 Classification: Bids shall include installation, training and commissioning. Additional information is required with your response. Additionally, we are considering an alternate quote for a Ross Crossover 12ME Multi-funtional Switcher.

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

ORIGINAL PUBLISHING DATE: September 20, 2008

SA003059 - Traffic Trailer Message Boards/Transport

1.1. Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids for the purchase of 1 - Full-size LED-DOT, Flip Disk Traffic Trailer Message Board, and 2 - Mini Three-Line Message Board Trailers. The safety items requested will be used by City of Columbus employees working on roadway projects.

1.2, Classification: The purchase order(s) resulting from this bid proposal will provide for the purchase and delivery of new, unused Traffic Trailer Message Boards.

1.2.1. Full-Size Traffic Trailer Message Board, ADDCO Brand, Full-Size LED-DOT HYBRID, or equal.

1.2.2. Mini Three-Line Message Directors, WANCO brand, MODEL WVT3-06, or equal.

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

ORIGINAL PUBLISHING DATE: September 23, 2008

SA003038 - Farmland Lease

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposals will be received by the City of Columbus, Division of Sewerage and Drainage, until Thursday 4:00 PM October 9, 2008, for the lease of land for agricultural purposes approximately three hundred and thirty five (335) acres, more or less, of tillable cropland located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23.

The lease of the land will be annually funded beginning January 2009 through December 2013.

A copy of the specifications, proposal and maps can be obtained, at no cost, by contacting the Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 anytime M-F between 7am-3pm.

Questions regarding the land are to be directed to John Hoff, Residuals Manager at (614) 645-3153 ext 102.
ORIGINAL PUBLISHING DATE: September 06, 2008

BID OPENING DATE - October 10, 2008 4:00 pm

SA003051 - Alum Creek Trunk & Sub-Trunk Assessment

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.02 - Large Diameter Sewer Assessment Project - Alum Creek Trunk (North)/Alum Creek SubTrunk pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, October 10th, 2008. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in performing an assessment for the need to repair/rehabilitate and/or clean the identified sewers ranging from 42" to 78" in diameter using CCTV and sonar inspection methods. Deliverables shall include, but are not limited to video files and logs, and an Assessment Report which shall describe the condition of the sewers and make recommendations for the most cost effective method for reducing their probability of failure over the life cycle of the asset.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

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

ORIGINAL PUBLISHING DATE: September 17, 2008

BID OPENING DATE - October 16, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003052 - SEWER BRICK UTC FOR SEWERS AND DRAINS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, with a Universal Term Contract (blanket type) for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution of the contract by the City.

1.2 Classification: The Successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types. Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications.

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

ORIGINAL PUBLISHING DATE: September 24, 2008

SA003054 - AUTO BODY REPAIR SERVICES

1.1 Scope: This proposal is to provide the City of Columbus Division of Fleet Management with a Universal Term Contract (blanket type) to supply Auto Body Repair Services up to and including January 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

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

ORIGINAL PUBLISHING DATE: September 23, 2008

SA003063 - PRINTING OF 2008 COC INCOME TAX FORMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2008 Income Tax forms for use in collecting revenue for the 2009 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IT-21) , Business' BR-25 Tax Packet (BR-25 & IT-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), IR-25 Tri-fold (Annual Return-Individual), BR-25 Tri-fold (Annual Business-Business), Individual IT-21 Tri-fold (Declaration), IR-25 Flat Stock (Annual Return - Individual), BR-25 Flat Stock (Annual Return - Business), IT-42 Flat Stock (Individual Extensions),BR-42 Flat Stock (Business Extensions) and IR-22 Flat Stock.

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Tracena Fowler @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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

ORIGINAL PUBLISHING DATE: September 24, 2008

BID OPENING DATE - October 21, 2008 11:00 am

SA003043 - MUGSHOT IMAGING SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope and Classification

1.0 Scope

The Columbus Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a Mugshot Imaging System with the latest technology available that would include facial recognition. The facial recognition aspect will be used to assist in identifying suspects from photos provided from surveillance photos or other photos. The preferable system will be compatible and be able to fully interface with the Division of Police utilizing Microsoft SQL Server 2005.

The Division of Police is a service to the public and operates 24 hours/7 days a week for both sworn and civilian staff. It is vital that systems for public safety and officer safety for such as a mugshot identification system be available to all personnel during all hours of operation. Support staff maintains and updates the information, sworn staff must have access to the data from all environments including, but not limited to remote and mobile sites, as well as the Central Headquarters.

Staff members in the Identification Section operate 24/7 processing suspects and persons of interest in the ID Section at Central Headquarters. For each individual processed, all their demographic and biographic data will be recorded, their fingerprints and palm prints captured and a photo taken. If the person has tattoos that are gang related it is important to record that information as well.

The start date of the contract will be based on the date on the executed contract page for a term of three (3) years. This contract may be renewed for maintenance and software support on its anniversary date for two (2) additional one- year renewals beyond the initial term contingent upon mutual agreement of both parties.

1.1 Columbus Division of Police Background and History

The Columbus Division of Police is divided into "Subdivisions." The Support Services Subdivision consists of specialized units that offer certain expertise to law enforcement for forensic evidence and the updating of criminal records processing; i.e. photo lab, fingerprint identification and latent identification. These units serve as support to law enforcement agencies within the Greater Columbus area and all of Central Ohio.

The City of Columbus Division of Police purchased a Records Management System (RMS) by CrisNet. Currently the Police Net section is working with Crisnet to customize and update the Divisions reporting system to be NIBRS (National Incident Based Reporting System) compliant.

The Identification Unit (ID) purchased an updated Automated Fingerprint Identification System (AFIS) from Sagem-Morpho to include Palm prints. This upgrade has been in operation since November 2005. One major function of the ID Unit is to update all criminal records in the local database and submit arrest data with fingerprints electronically to BCI&I and FBI daily.

Latent Unit processes latent evidence submitted by local Crime Scene Search Unit, Evidence Technicians, and Patrol Officers and requested from over 25 outside law enforcement agencies within the Greater Columbus area.

PoliceNet is the IT support staff for the Division.

The Identification Unit maintains over 250,000 adult criminal records and over 2,200 criminal juvenile records. The current mugshot system contains over 306,300 images and has increased annually by 18,000 each year. All photos are available to users and not archived. The Division also has over 2500 users.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

HISTORY - In 1991, the Columbus Division of Police obtained funding to purchase an Automated Fingerprint Identification System (AFIS) and mugshot system. The first mugshot system purchased was X-Image. Conversion of the fingerprints was completed off site. However the mugshot began "day-one" with negatives being scanned in as time permitted and photos of prisoners added as processed daily.

In 1998 the City of Columbus Division of Police purchased a new system from a local company Avatar, now known as Intellinetics. A conversion of data was completed.

Sharing mugshot and arrest information with the Franklin County Sheriff's Office and other local law enforcement was important during the implementation of this endeavor. In attempts a "Max Server" was created but was never stabilized and was not dependable.

1.2 Classification: A suitable mugshot system will have, at a minimum, the capabilities listed in requirements section of this bid proposal. Moreover, it should have proven successful installations in no less than three (3) police departments of at least 1000 employees/or relevant population to the City of Columbus, OH.

Proposals are being sought through this RFP for a project that includes:

Provide a mugshot system that meets or exceeds the expectations stated in this RFP.

Provide a mugshot system that is web-based so that images and information can be shared with other police agencies and mobile units.

Provide software that will be installed on the current network at the Columbus Division of Police.

Provide helpdesk support 24hours/7days (as secondary when local support cannot fix the issue).

Provide software and/or hardware maintenance for the mugshot system and all components, including telecommunications equipment.

Provide and conduct operational training for all staff within the Division to include 10 Administrators, 5 technical, and 10 train the trainers for users.

Provide updates to software when available to the mugshot system.

Provide access to a users network and users group.

Administrator control access.

Web interface

Manager access permissions.

Maintenance contract.

1.3 Information is also available to sworn personnel using a Mobile and/or Remote client to access the local network. It will be imperative to maintain all present interfaces. Interface requirements are listed under the "Requirements" in this RFP. The goal in this project is to also expand the data sharing to allow access to 30 or more outside agencies within the Greater Columbus, Ohio region.

1.4 Sharing of all biometric and demographic data is crucial to this endeavor. Information sharing with outside agencies within the Greater Columbus region is a priority and must be achieved in this project.

1.5 A pre-bid conference will be held on Tuesday, September 23, 2008 at 9:00 AM (EST) in the City of Columbus Division of Police Headquarters, 120 Marconi Blvd, Room 116, Columbus, OH 43215.

1.5.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of this secured building. Failure to attend the Pre-Bid Conference 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 regardless of whether or not they attend.

1.5.2 RFP. Questions may be sent via e-mail to mugshotrfp@columbuspolice.org until Friday, October 3, 2008 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.5.3 Addendums will be posted on the City's vendor services website as needed. The last and final addendum will be No later than Tuesday, October 7, 2008 by 4:00 p.m. (EST) on all questions and answers will be displayed on the City's vendor services website.

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

ORIGINAL PUBLISHING DATE: September 10, 2008

BID OPENING DATE - October 22, 2008 3:00 pm

SA003053 - DUBLIN SUBSTATION CONTROL SWITCHGEAR

SCOPE: 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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, October 22, 2008, and publicly opened and read at that hour and place in the first floor auditorium for the following project: DUBLIN SUBSTATION CONTROL/SWITCHGEAR BUILDING.

The work for which proposals are invited consists of the fabrication of a switchgear/control building package F.O.B. Pad. The contract shall include the design, furnishing and delivery of a complete factory tested switchgear line up that will include all required 15KV breakers, batteries and charger, SCADA system, installation of ten (10) owner furnished control panels. All work shall be completed within 365 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no 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.

Plans are \$50.00 per set (non-refundable). Bids will be accepted only from manufacturers of equipment being bid, their distributors or their manufacturer representatives. No warranty pass-thru from third party will be accepted.

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

ORIGINAL PUBLISHING DATE: September 18, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003058 - CIP 650618, Chestnut St & Sixth St Comb

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday October 22, 2008, and publicly read at that hour and place in the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: CIP 650618, CHESTNUT STREET AND SIXTH STREET COMBINED SEWER REHABILITATION PROJECT.

This project consists of the rehabilitation of approximately 984 feet of 108-inch diameter, 489 feet of 114-inch diameter, and 312 LF of 117-inch diameter three-ring brick sewer along Chestnut, Fourth and Naghten Streets utilizing reinforced shotcrete process; rehabilitation of approximately 499 LF of 27-inch diameter, 408 LF of 30-inch diameter, and 727 LF of 48-inch diameter three-ring brick combined sewer along Sixth Street and alleys utilizing the Cured-in-Place-Pipe (CIPP) process; rehabilitation of approximately 3 brick manholes; replacement of frame and cover on 3 brick manholes; cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping, maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-14757) and specifications. All work shall be completed within 540 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no 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. Proposal documents will be available for pick-up on Tuesday, September 23, 2008 at the DOSD offices at 1250 Fairwood Avenue.

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

ORIGINAL PUBLISHING DATE: September 23, 2008

BID OPENING DATE - October 23, 2008 11:00 am

SA003055 - Line Locating Equipment UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect for approximately two (2) years from the date of execution by the City to and including March 30, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Rycom Magnastick Ferrous Metal Detector Model MS-102 with carrying case or an approved equal; Rycom 8879-RF/CP Cable Pipe and Fault Locator with carrying case or an approved equal and Flexible Couplers. There will be no substitute for the couplers. Bidders are required to bid firm or fixed prices.

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

ORIGINAL PUBLISHING DATE: September 20, 2008

SA003060 - Allis Chalmers Sludge Pump Repair Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2010.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps listed herein. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts of those pumps, as identified. In addition, bidders are asked to state a list price discount for replacement/repair parts for the pump models listed in Section 3.2.2, and to supply pricing lists for standard replacement parts for the models mentioned.

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

ORIGINAL PUBLISHING DATE: September 24, 2008

SA003064 - Automated Chlorine Gas Valve Control Sys

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Power and Water is seeking bids for the purchase of one (1) Automated Chlorine Gas Discharge System suitable for use with one ton containers. The successful bidder will also provide a two-day onsite set-up assistance and training at the Parsons Avenue Water Treatment Plant in Columbus.

1.2 Classification: Specifications detail one (1) ROBO-CONTROL Control Panel Model RCP006XLIO with an additional customized remote panel and six (6) ROBO-CONTROL Model 2000C-63500 Actuators. Alternates that meet or exceed specifications will be considered. Bids will only be accepted by authorized manufacturer's representatives.

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

ORIGINAL PUBLISHING DATE: September 24, 2008

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2008

Drafting Date: 01/03/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

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):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0020-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title**Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
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December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

Legislation Number: PN0022-2008**Drafting Date:** 01/23/2008**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008 July 10, 2008
July 31, 2008 August 14, 2008
August 28, 2008 September 11, 2008
September 25, 2008 October 9, 2008
October 30, 2008 November 13, 2008
November 27, 2008 December 11, 2008
December 24, 2008* January 8, 2009

The 2008 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 3, 2008
February 7, 2008
March 6, 2008
April 3, 2008
May 1, 2008
June 5, 2008
July 3, 2008
August 7, 2008
September 4, 2008
October 2, 2008
November 6, 2008
December 4, 2008

Legislation Number: PN0024-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines Hearing Dates
December 18, 2008 January 8, 2008*
January 22, 2008 February 5, 2008

February 19, 2008 March 4, 2008
March 18, 2008 April 1, 2008
April 22, 2008 May 6, 2008
May 20, 2008 June 3, 2008
June 17, 2008 July 1, 2008
July 22, 2008 August 3, 2008
August 19, 2008 September 9, 2008
September 23, 2008 October 7, 2008
October 21, 2008 November 4, 2008
November 18, 2008 December 2, 2008
December 23, 2008 January 6, 2009

The 2008 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 29, 2008
February 26, 2008
March 25, 2008
April 29, 2008
May 27, 2008
June 24, 2008
July 29, 2008
August 26, 2008
September 30, 2008
October 28 2008
November 25, 2008
December 30, 2008

Legislation Number: PN0025-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines Hearing Dates

January 3, 2008 January 17, 2008
February 7, 2008 February 21, 2008
March 6, 2008 March 20, 2008
April 3, 2008 April 17, 2008
May 1, 2008 May 15, 2008
June 5, 2008 June 19, 2008
July 3, 2008 July 17, 2008
August 7, 2008 August 21, 2008
September 4, 2008 September 18, 2008
October 2, 2008 October 16, 2008
November 6, 2008 November 20, 2008
December 4, 2008 December 18, 2008
December 31, 2008* January 15, 2009

The 2008 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 10, 2008
February 14, 2008
March 13, 2008
April 10, 2008
May 8, 2008
June 12, 2008
July 10, 2008
August 14, 2008
September 11, 2008
October 9, 2008
November 13, 2008
December 11, 2008

Legislation Number: PN0026-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may

be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines Hearing Dates

December 31, 2008* January 15, 2008
February 5, 2008 February 19, 2008
March 4, 2008 March 18, 2008
April 1, 2008 April 15, 2008
May 6, 2008 May 20, 2008
June 3, 2008 June 17, 2008
July 1, 2008 July 15, 2008
August 5, 2008 August 19, 2008
September 2, 2008 September 16, 2008
October 7, 2008 October 21, 2008
November 4, 2008 November 18, 2008
December 2, 2008 December 16, 2008

The 2008 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 8, 2008
February 12, 2008
March 11, 2008
April 8, 2008
May 13, 2008
June 10, 2008
July 8, 2008
August 12, 2008
September 9, 2008
October 14, 2008
November 11, 2008
December 9, 2008

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: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@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: <http://www.publichealth.columbus.gov/>

Legislation Number: PN0092-2008

Drafting Date: 04/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jcragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2008

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

Legislation Number: PN0144-2008

Drafting Date: 06/24/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<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.

Legislation Number: PN0161-2008

Drafting Date: 07/01/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: REVISED 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION - CHANGE OF VENUE

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

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):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -~~Raymond Golf Course, 3860 Trabue Rd., 43228~~ 1533 Alum Industrial Drive, 43209

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0208-2008

Drafting Date: 09/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Bessie M. Twyman

Contact Telephone Number: 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

(1) On July 14, 2008, the City Council of the City of Columbus, Ohio (the "City"), after receiving the petition of the owners of the properties anticipated to pay in the aggregate more than 75% of the total special assessments described hereinbelow, duly passed Resolution No. 0132X-2008 (the "Resolution of Necessity") declaring the necessity of constructing a parking garage at the southeast corner of the intersection of Fourth and Elm Streets in Downtown Columbus (the "Project"), in accordance with the plans, specifications, and estimates of cost (the "Plans") on file in the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215, which Plans were approved pursuant to the Resolution of Necessity and are available for inspection by any interested person.

(2) The Resolution of Necessity provides that the City will assess a portion of the cost of constructing the Project and of acquiring an interest in the site thereof upon your property in proportion to the benefits to your property from the Project. Such costs shall be added to your property taxes as a special assessment to be paid over thirty (30) years in sixty (60) semi-annual installments, provided that you may, at your option, prepay such assessment in cash at any time by paying the full amount of the aggregate unpaid assessment for your property. In accordance with the Resolution of Necessity, a report

of the estimated assessments for the Project has been filed in the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215, and it is available for inspection by any interested person.

(3) Information about the amounts estimated to be assessed to each property that you own is shown just below. If you have any questions, please call **John Klein, Director of the City's Real Estate Division, at (614) 645-7909.**

Legislation Number: PN0209-2008

Drafting Date: 09/17/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Hearcel F. Craig to Hold Second Domestic Violence Hearing

Contact Name: John Ivanic

Contact Telephone Number: 614-645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Hearcel F. Craig, chair of the Judiciary and Court Administration Committee will hold the second in a series of Domestic Violence Hearings on October 22, 2008 at 5:30 PM in Council Chambers.

This hearing will focus on the educational component and will include commentary by a panel of experts to discuss what programs exist for victims and how they can access help. The emphasis is to inform the public and help reach domestic violence victims who have not yet sought help, by educating them on their options and the safest way to deal with their situation.

Participants:

Deputy Chief John Rockwell

Lorie McCaughan Clinical Professor Capital Law School, Staff Attorney Family Advocacy Clinic

Roberta Mitchell, Professor Capital Law, Director Clinical Programs Family Advocacy Clinic

Jodi Buckman, Executive Director Capital Area Humane Society

Gail Heller, Executive Director, Choices

Date: Wednesday, October 22, 2008

Time: 5:30 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

Legislation Number: PN0210-2008

Drafting Date: 09/17/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Kevin L. Boyce to Hold the First in a Series of Public Hearings on the 2009 General Fund Budget.

Contact Name: John Ivanic

Contact Telephone Number: 614-645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Kevin L. Boyce will hold the first in a series of public hearings on the 2009 General Fund Budget Thursday, October 2, 2008 at 5:30 PM in City Council Chambers.

During the first in a series of hearings, Councilmembers and the public will be briefed on General Fund activity as reported in the Second Quarter Review and subsequent months and the latest revenue estimates. Future meetings will include budget proposals from various city departments. In years past, Council did not convene budget hearings until early December. A 2009 budget will be passed early next year.

Date: Thursday, October 2, 2008

Time: 5:30 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

Legislation Number: PN0211-2008

Drafting Date: 09/18/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 09/29/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.50

CITY COUNCIL (ZONING)

SEPTEMBER 29, 2008

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

1421-2008

To rezone 4943 NORTH HIGH STREET (43214), being 0.68± acres located at the northwest corner of North High Street

and Rathbone Avenue, From: AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-034).

1273-2008

To rezone 1065 GEORGESVILLE ROAD (43228), being 0.73± acres located on the west side of Georgesville Road, 500± feet south of Clime Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z06-062).

1274-2008

To rezone 1125 GEORGESVILLE ROAD (43228), being 1.1± acres located at the northwest corner of Georgesville and Hall Roads, From: L-C-2, Limited Commercial District, To: L-C-3, Limited Commercial District (Rezoning # Z08-020).
(TO BE TABLED 09/22/2008)

Legislation Number: PN0212-2008

Drafting Date: 09/24/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Ginther to Hold Second Public Meeting on Aggressive Panhandling

Contact Name: Kenneth Paul

Contact Telephone Number: (614) 645-2931

Contact Email Address: kcpaul@columbus.gov

Body

Columbus City Councilmember Andrew J. Ginther, Chair of the Public Safety Committee, will hold the second in a series of public meetings to discuss proposed changes to the City's current aggressive panhandling laws. Councilmember Ginther will discuss proposed revisions to draft legislation unveiled during the first public meeting in June. The proposed changes to City Code reflect the recommendations of a diverse working group assembled to address the issue of panhandling in a comprehensive and holistic fashion. All interested citizens are invited to attend and are encouraged to testify during the public comment portion of the meeting.

Representatives from the Columbus City Attorney's Office, the Columbus Department of Public Safety and the Columbus Division of Police will be in attendance to speak to the proposed changes to the City Code.

Date: September 30, 2008

Time: 6:00-7:00 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

Attendees should enter City Hall at the Front Street security desk where they may also fill out a speaker slip prior to the meeting.

Legislation Number: PN0213-2008

Drafting Date: 09/24/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/06/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.52

CITY COUNCIL (ZONING)

OCTOBER 6, 2008

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

1813-2005

To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District.

Legislation Number: PN0214-2008

Drafting Date: 09/24/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Monday, October 20, 2008: English Bay Batter, 2241 Citygate Drive, Columbus, Ohio 43219

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., September 29, 2008 through October 17, 2008 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0215-2008

Drafting Date: 09/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Revision Hearing, October 7, 2008

6:00 p.m., 90 West Broad Street, 2nd Floor of City Hall

Contact Name: Bessie M. Twyman

Contact Telephone Number: 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

To establish a Board of Revision to hear the objections to the Fourth and Elm Parking Facility Special Assessment, to set a date and time to hear objections and determining that such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

WHEREAS, on July 14, 2008, pursuant to Section 166 of the Columbus City Charter, Council passed Resolution No. 0132X-2008, declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the southeast corner of the intersection of Fourth and Elm Streets; and

WHEREAS, This legislation to establish a Board of Revision to hear objections to the Fourth and Elm Parking Facility is another in a series of ordinances subsequent to Resolution No. 0132X-2008 necessary to pay for public improvements such that action hereunder is deemed to be necessary pursuant to Section 55(b) of the Columbus City Charter, now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Eddie Harrell, Kim Gibson and Deborah Diggs, disinterested freeholders and residents of the City of Columbus, Ohio, be and are hereby appointed as a Board of Revision to hear all objections to the estimated special assessments for the Fourth and Elm Street Parking Facility

SECTION 2. That the time and place for the hearing by such Board of Revision of all such objections to the estimated special assessment is hereby fixed on October 7, 2008 at 6:00 p.m. in City Council Chambers (Conference room 226), 90 West Broad Street, Columbus, Ohio 43215 and that the City Clerk is hereby directed to cause at least one week's notice thereof to given in the City Bulletin.

SECTION 3. That at the time so fixed, and after taking an oath to faithfully and impartially to discharge its duties, such Board of Revision shall proceed to hear all objections to such estimated special assessment and thereafter shall report to City Council its findings, together with its amendments, if any, of the estimated special assessment as reported by the City Engineer and on file in the Office of the City Clerk.

SECTION 4. That for reasons set forth in the preamble hereto, which is hereby made a part hereof, and in accordance with Section 55(b) of the Charter of the City of Columbus, this resolution shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: PN0235-2007

Drafting Date: 09/26/2007

Current Status: Clerk's Office for Bulletin

Version: 3

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Meeting Schedule - City of Columbus Records Commission

Contact Name: City of Columbus Records Commission Coordinator

Contact Telephone Number: 645-7380

Contact Email Address:

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 2008 are scheduled as follows:

Monday, February 4, 2008

Monday, May 5, 2008

Monday, September 22, 2008

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 at (614) 645-7380.

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Title

Notice/Advertisement Title: 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

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Body

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. 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 from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:

http://www.columbuscitycouncil.org/tyson/committee_meetings

Thursday, January 24, 2008

Thursday, February 21, 2008

Thursday, March 27, 2008

Thursday, April 24, 2008

Thursday, May 29, 2008

Thursday, June 26, 2008 **NOTE: MEETING TIME 6:00 PM**

Thursday, July 24, 2008
Thursday, September 25, 2008
Thursday, October 30, 2008
Thursday, November 20, 2008

Meeting dates and times subject to change