

# **Columbus City Bulletin**



**Bulletin #9**  
**March 4, 2006**

# Proceedings of City Council

Saturday, March 4, 2006



## **SIGNING OF LEGISLATION**

(Unless otherwise noted all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *February 27, 2006*; Mayor, Michael B. Coleman on Tuesday, *February 28, 2006* 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.***

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Monday, February 27, 2006

5:00 PM

Columbus City Council

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Columbus City Council

Journal

February 27, 2006

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**REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, FEBRUARY 27, 2006  
at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**C0006-2006**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 22, 2006:

New Type: C1, C2  
To: 1427 S Hamilton Inc  
DBA Unity Grocery  
1427 S Hamilton Rd  
Columbus, Ohio 43227  
permit # 2850060

New Type: D3A  
To: Blazin Wings Inc  
DBA Buffalo Wild Wings  
Grill & Bar  
152 Graceland Blvd  
Columbus, Ohio 43214  
permit # 07527840180

Transfer Type: C1, C2  
To: Sabta Inc  
DBA Kent Street Market  
1656 Kent St 1st Fl  
Columbus, Ohio 43205

From: Alja Stores Inc  
DBA Kent Street Market  
1656 Kent St 1st Fl  
Columbus, Ohio 43205  
permit # 7652457

Transfer Type: D2, D2X, D3  
To: Blazin Wings Inc  
DBA Buffalo Wild Wings  
Grill & Bar  
152 Graceland Blvd  
Columbus, Ohio 43214  
From: Whitethorne Enterprises Inc  
DBA Ritz Catering Company  
485 E Livingston Av  
Columbus, Ohio 43215  
permit # 07527840180

Transfer Type: D5, D6  
To: Cameron Mitchell Restaurants LLC  
DBA Columbus Fish Market  
1245 Olentangy River Rd  
Columbus, Ohio 43212  
From: Columbus Restaurant Development Co LLC  
1245 Olentangy River Rd  
Columbus, Ohio 43212  
permit # 12046700085

Transfer Type: C1, C2  
To: YMA LLC  
DBA Pay Less Auto Service  
744 E Hudson St  
Columbus, Ohio 43211  
From: Mirbali Corporation  
DBA Pay Less Auto Service  
744 E Hudson St  
Columbus, Ohio 43211  
permit # 9832225

Transfer Type: D5A, D6  
To: GFOH Management Inc  
4900 Sinclair Rd  
Columbus, Ohio 43229  
From: Columbus Hotel Partners LP  
4900 Sinclair Rd  
Columbus, Ohio 43229  
permit # 3160535

Transfer Type: D1, D2, D3, D3A, D6  
To: Kwang Ping Inc  
1047 Polaris Parkway  
Columbus, Ohio 43240

From: Maylin Inc  
 DBA Moon Garden  
 4419-21 Crossroads Center  
 Columbus, Ohio 43232  
 permit # 49482250005

Stock Type: D5, D6  
 To: Lau Bak LLC  
 DBA Fitzgeralds Sports Tavern  
 2640 Bethel Rd & Patio  
 Columbus, Ohio 43220  
 permit # 5047218

Advertise 3/04/06  
 Return 3/12/06

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### TAVARES

**0022X-2006** TO HONOR AND RECOGNIZE CALVIN JOSEPH HIGGINS, SR., FOR HIS DEDICATED SERVICE TO THE COLUMBUS COMMUNITY

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FIRST READING OF 30-DAY LEGISLATION

#### ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

**0222-2006** FR To authorize the City Treasurer to modify and increase the current contract with ACS State and Local Solutions to provide parking violation processing services; and to authorize the expenditure of \$609,200.00 from the General Fund. (\$609,200.00)

**Read for the First Time**

**0229-2006** FR To authorize the City Treasurer to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$45,500.00 from the General Fund. (\$45,500.00)

**Read for the First Time**

**0250-2006** FR To authorize the Department of Technology Director to modify and extend a contract with Veritas Software Global, LLC, for software maintenance and support; to authorize the expenditure of \$57,957.53 from the Department of Technology, information services fund (\$57,957.53)

**Read for the First Time**

#### JOBS AND ECONOMIC DEVELOPMENT COMMITTEE: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

**0317-2006** FR To authorize the Director of the Department of Development to amend the Jobs Creation Tax Credit Agreement with Value Recovery Group, Inc. to include Sequent, Inc. as the employer of record.

**Read for the First Time**

**0023X-2006** FR To resolve to approve the plan for improvements and services to be provided by the Morse Road Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**0312-2006** FR To designate the Richard Berry Jr. House, 324 East North Broadway, as an Individually Listed Property on the Columbus Register of Historic Properties.

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**1911-2005** FR To authorize the City Auditor to transfer \$1,200,000.00 within and from the 1995, 1999 Voted Streets and Highways Fund to the Local Transportation Improvement Project Fund; to appropriate \$4,724,304.11 within the Local Transportation Improvement Project Fund; to authorize the Public Service Director to enter into a contract with Complete General Construction Company for construction of the Demorest Road/Sullivant Avenue (OPWC) project and to authorize the expenditure of \$4,724,304.11 from the Local Transportation Improvement Project Fund and \$387,837.83 from the Street and Highway Improvement Fund for the Transportation Division. (\$5,112,141.94)

**Read for the First Time**

**0295-2006** FR To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into Sixth Street, at 80 South Sixth Street, for the Salesian Society, Inc.

**Read for the First Time**

**0324-2006** FR To accept the plats titled EAST LANDINGS SECTION 1 PART 1 and EAST LANDINGS SECTION 1 PART 2, from MARONDA HOMES, INC. OF OHIO.

**Read for the First Time**

**0325-2006** FR To accept the plat titled GREAT OAK SECTION 1 from MARONDA HOMES, INC. OF OHIO, by Mark A. Demarest, Vice President, and to repeal Ordinance 1588-2004, passed September 20, 2004.

**Read for the First Time**

**0332-2006** FR To accept the plat titled JEFFREY PLACE SECTION 1, from GREEN ARBORS HOUSING LIMITED PARTNERSHIP, an Ohio limited partnership, by GREEN ARBORS HOUSING, LLC, an Ohio limited liability company, Sole General Partner, by NATIONAL COMMUNITY BUILDERS, INC., an Delaware corporation, Sole Member, by JOSEPH J. RECICHE, President, and WATERFORD LIMITED PARTNERSHIP, an Ohio limited partnership, by WATERFORD, LLC, an Ohio limited liability company, Sole General Partner, by JOSEPH J. RECICHE, President, and 750 NORTH FOURTH STREET, LLC, an Ohio limited liability company by COURTYARD

TOWNHOMES, LLC, an Ohio limited liability company, Managing Member, by JOSEPH J. RECCE, Managing Member.

**Read for the First Time**

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**0167-2006** FR To authorize the Director of Public Utilities to modify the contract with Prime Engineering and Architecture, Inc. for professional engineering services for Water Line Rehabilitation-University Area Water Line Improvements, for the Division of Water, and to authorize the expenditure of \$14,488.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$14,488.00)

**Read for the First Time**

**0190-2006** FR To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2006, and to authorize an expenditure of \$1,800,000.00 from the Sewer System Operating Fund (\$1,800,000.00)

**Read for the First Time**

**0213-2006** FR To authorize the Director of Public Utilities to accept payment of systems capacity fees at the rate in effect prior to January 1, 2006 from property owners located in the McDannald Estates Area Sewer Assessment Project and the Willow Springs Area Sewer Assessment Project and from Danny Susi.

**Read for the First Time**

**0252-2006** FR To appropriate \$35,0000.00 within the General Permanent Improvement Fund; to transfer \$35,000.00 between projects within that Fund; to authorize the establishment of an Auditor's Certificate to fund minor facilities renovation projects for the Refuse Collection Division and to authorize the Public Service Director to encumber and expend up to \$35,000.00 for this purpose from the General Permanent Improvement Fund. (\$35,000.00)

**Read for the First Time**

**0296-2006** FR To authorize the Director of Public Utilities to modify and increase the contracts for Electric Motor Services with Marion Electric Motors for the Division of Sewerage and Drainage and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Read for the First Time**

**0311-2006** FR To authorize the Director of Public Utilities to execute a final contract modification with the Complete General Construction Company in connection with the Miller Ave. Sewer Replacement Project; to authorize the transfer and expenditure of \$23,326.34 from within the Voted Sanitary Bond Fund; and to amend the 2005 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$23,326.34)

**Read for the First Time**

**RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**0374-2006** FR To amend Title 47 of the Columbus City Codes, 1959, Nuisance Abatement Code, to clarify the framework through which additional appropriate legal methods may be incorporated to address non-compliant vacant and/or abandoned vacant buildings and structures.

**Sponsors:** Patsy Thomas

**Read for the First Time****ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY  
TAVARES THOMAS**

- 0005-2006** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3309.14, Basic height district; 3332.18(D), Basis of computing area; 3332.21, Building lines; Section 3332.25(B), Maximum side yard required; 3332.27 Rear yard; 3332.30(b)&(c) Vision clearance; and 3342.25(b), Vision clearance, of the Columbus City Codes for property located at 645 GRANT AVENUE (43206), to permit the renovation of a former office/warehouse building for twenty dwelling units. (Council Variance CV05-051).

**Read for the First Time**

- 0035-2006** FR To rezone 4079 SOUTHPOINT BOULEVARD (43207), being 8.6± acres located at the south terminus of Southpoint Boulevard, 350± feet east of South High Street, From: MHP, Manufactured Home Park District, To: AR-12, Apartment Residential District. (Rezoning # Z05-080).

**Read for the First Time**

- 0173-2006** FR To amend Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114), to modify the PUD-8, Planned Unit Development District plan and text on property located at 4097 ALKIRE ROAD (43228), being 37.11± acres located on the south side of Alkire Road, 1400± feet east of Demorest Road (Z99-114A).

**Read for the First Time****CONSENT ACTIONS****ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 0102-2006** CA To authorize the City Treasurer to extend the time on the existing contracts with National City Bank for its main operating account, as well as, the existing contract with Huntington Bank for payroll and other banking services until February 28, 2007 to enable the close out of these accounts for any outstanding warrants and payroll checks that need to clear these accounts. (\$ -0-)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

- 0132-2006** CA To authorize the Director of the Department of Technology to enter into contract with Environmental Systems Research Institute, Inc. to provide software maintenance services, to authorize the expenditure of \$77,763.84 from the Department of Technology information services fund. (\$77,763.84)

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

- 0169-2006** CA To authorize the Director of the Department of Technology to modify a contract for the renewal of an annual license with Gyrus Systems from the Department of Technology information service fund on behalf of the Human Resources Department; to authorize the expenditure of \$22,196.00.

(\$22,196.00)

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

- 0185-2006 CA To authorize and direct the Director of the Department of Technology to modify and extend a contract with WorldLingo Translations LLC for the purchase of internet web-site translation services for the Department of Technology, Information Services Division, to authorize the expenditure of \$27,292.30 from the information services fund. (\$27,292.30)

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

- 0195-2006 CA To authorize and direct the Technology Director to modify an existing contract with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, and to authorize the expenditure of \$270,000.00 from the information services fund. (\$270,000.00)

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

- 0266-2006 CA To authorize and direct the City Auditor to establish an Internal Service Fund titled the Workers' Compensation Fund and to declare an emergency. (\$0.00)

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

- 0391-2006 CA To authorize and direct the City Auditor to transfer \$15,000.00 within the general fund from the Finance and Management citywide account to the City Attorney's Office and to declare an emergency. (\$15,000.00)

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

- 0401-2006 CA To authorize and direct the appropriation of \$145,000 within the Collection Fee Fund, and to declare an emergency (\$145,000).

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

#### **SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0186-2006 CA To authorize the appropriation of \$350,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$350,000.00)

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

- 0200-2006 CA To authorize and direct the Director of Public Safety to expend \$32,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency. (\$32,000.00)

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

- 0243-2006 CA To authorize an appropriation of \$25,000.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, so as to fund the production of law enforcement training seminars; and to declare an emergency. (\$25,000.00)

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

- 0015X-2006 CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Scioto-Darby Creek 24" Water Main Project, and to declare an emergency.

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

- 0282-2006 CA To authorize and direct the Chief of Police of the City of Columbus to accept a FY05 Buffer Zone Protection Plan (BZPP) Grant Award from the Ohio Emergency Management Agency for the purchase of identified equipment to protect and secure areas surrounding critical infrastructures and key resources, to authorize the appropriation of \$264,314.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the FY05 BZPP grant expenditures, and to declare an emergency. (\$264,314.00)

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

- 0017X-2006 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Bill Moose Run Sanitary Sewer Improvement, and to declare an emergency.

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

- 0313-2006 CA To authorize and direct the transfer of \$24,541.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$64,541.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$64,541.00)

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

- 0316-2006 CA To authorize the Director of The Department of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase, installation and conversion of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$100,000 from the voted 2004 Public Safety Bond fund and to declare an emergency. (\$100,000)

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

- 0322-2006 CA To authorize and direct the Finance and Management Director to contract for the purchase and installation of telephone system with Parallel Technologies, Inc. for the Division of Police; to authorize the appropriation and expenditure of \$37,845.70 from the voted Safety Capital Improvement Fund; and to declare an emergency. (\$37,845.70)

**This Matter was Approved on the Consent Agenda.****DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0310-2006 CA To authorize and direct the City Auditor to transfer \$36,000 from the General Fund to the Area Commission Fund; to authorize the appropriation of \$36,000 from the unappropriated balance of the Area Commission Fund to the Department of Development in order to provide funding for miscellaneous expenses; and to declare an emergency. (\$36,000)

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

- 0330-2006 CA To authorize the appropriation of \$ 2,000 from the Area Commission Fund to the Department of Development in order to reimburse the North Central Area Commission for 2005 miscellaneous expenses; and to declare an emergency. (\$2,000.00)

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON  
TAVARES HABASH**

**2162-2005** CA To authorize the Public Service Director to expend \$105,000.00 or so much thereof as may be needed for survey work, soil testing, permits, utility hook-ups and labor costs as necessary that will be incurred in connection with the Transportation Division's installation/construction of facility improvements at Roberts Road and Lockbourne Road outposts; to authorize this expenditure from the Streets and Highway Improvement Fund and to declare an emergency. (\$105,000.00)

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

**0109-2006** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Minnesota Avenue Improvement Project, to authorize the expenditure of \$16,372.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$16,372.00).

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

**0170-2006** CA To authorize the Public Service Director to enter into a contract with American Consulting, Incorporated, for design of the John Glenn Avenue Improvement project; to authorize the expenditure of \$260,000.00 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division and to declare an emergency. (\$260,000.00)

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

**0224-2006** CA To authorize the Public Service Director to enter into a contract with Star Consultants, Incorporated, for design of stand-by power systems for three Transportation Division facilities; to authorize the expenditure of up to \$32,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. (\$32,000.00)

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

**0239-2006** CA To accept the plat titled PRESERVE AT ALBANY WOODS SECTION 2, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.

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

**0240-2006** CA To accept the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECERVE "C" SECTION 1, PART 1, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

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

Abstained: 3 - Ms. Hudson, Ms. Thomas and President Pro-Tem Mentel  
Affirmative: 4 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares and President Habash

**0257-2006** CA To authorize and direct the Finance and Management Director to enter into

a UTC contract for the option to purchase Longitudinal Channelizers with Columbus Supply to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

- 0286-2006** CA To authorize and direct the Finance and Management Director to enter into four (4) UTC contracts for the option to purchase OEM Small Engine Parts with Century Equipment, Buckeye Power Sales Company Inc., Baker Vehicle Systems Inc. and Green Thumb Power Equipment, to authorize the expenditure of four (4) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

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

- 0297-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Traffic Sign Posts and Street Name Sign Posts with M. H. Corbin, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

- 0301-2006** CA To authorize and direct the Finance and Management Director to enter into six (6) UTC contracts for the option to purchase Auto Body Repair Services with Unique Auto Painting & Collision LLC, Graham Ford Inc., A-Tech Auto Restylin', Inc., Keen's Body Shop, Inc., Eddies Autobody, and Burns Body Shop, to authorize the expenditure of six (6) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$6.00).

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

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH**

- 0203-2006** CA To authorize the Board of Health to enter into a contract with Converse Electric for lighting installation and renovation services; to authorize the expenditure of \$8,500.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$8,500.00)

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

- 0207-2006** CA To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$190,000 from the Health Special Revenue Fund, and to declare an emergency. (\$190,000)

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

- 0226-2006** CA To authorize the Board of Health to enter into a contract with the Franklin County Board of Health to provide support for the Rabies Immunization and Control Program, to authorize the expenditure of \$24,000 from the Health Special Revenue Fund, and to declare an emergency. (\$24,000)

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

- 0278-2006** CA To authorize and direct the City Auditor to transfer \$90,661 within the Health

Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Infrastructure program, and to declare an emergency. (\$90,661)

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

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

**0082-2006** CA To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Division of Water, and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

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

**0139-2006** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for electro-hydraulic actuators, from an established Universal Term Contract with APA Incorporated, for the Division of Water, to authorize the expenditure of \$184,900.00 from the Water Works Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$184,900.00)

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

**0147-2006** CA To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

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

**0174-2006** CA To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$41,583.96 from the Sewerage System Operating Fund and to declare an emergency. (\$41,583.96)

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

**0180-2006** CA To authorize the Director of Public Utilities to enter into contract with CDM for Distribution Improvements-Water Master Plan Needs Assessment for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 bonds Fund, to authorize the expenditure of \$175,885.83 from the Water Works Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$175,885.83)

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

**0216-2006** CA To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$1,777.01 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up

to an amount not to exceed \$99,137.05; and to declare an emergency. (\$99,137.05)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 0231-2006** CA To authorize the Director of Public Utilities to modify the contract with American Suncraft Construction Co., for the Hap Cremean Water Plant High & Low Service Piping Coating project, for the Division of Water, and to authorize the expenditure of \$96,537.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$96,537.00)

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

- 0238-2006** CA To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with R. D. Zande & Associates, Inc., to authorize the expenditure of \$380,145.45 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$380,145.45)

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

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

- 0248-2006** CA To authorize the Director of Public Utilities to enter into contract with the Complete General Construction Company, for the construction of the Frebis/Ellsworth Sewer Improvements Project; to authorize the appropriation of \$454,728.91 and the expenditure of \$390,452.40 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$390,452.40)

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

- 0258-2006** CA To authorize and direct the Finance and Management Director to enter into three UTC contracts for the option to purchase Transformers and Regulators with Ermco Group Inc., Van Tran Industries, and Kuhlman Electric Corp., to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

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

- 0268-2006** CA To amend the 2005 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance and Management Director to enter into a contract with Utility Truck Equipment, Inc.; for the purchase of two 40' Bucket Trucks for the Division of Electricity; to authorize the expenditure of \$175,710.00 from Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency.

(\$175,710.00)

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

- 0275-2006** CA To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with DLZ Ohio, Inc., to authorize the expenditure of \$317,104.82 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 0280-2006** CA To authorize the Finance and Management Director to enter into a blanket purchase order in accordance with terms and conditions of an established Universal Term Contract with F.W. Slotter, Inc. for the purchase of ready-mix concrete required for the Italian Village Substation circuits; to authorize the expenditure of \$30,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$30,000.00)

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

- 0284-2006** CA To authorize capital expenditures for the purchase of materials and services required for the construction of circuits for the Italian Village Substation up to an amount not to exceed \$121,500.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$121,500.00)

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

- 0294-2006** CA To authorize the Director of Finance and Management to establish purchase orders with AT&T for local telephone services for the Division of Sewerage and Drainage Department, to authorize the expenditure of \$236,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$236,000.00)

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

#### **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

- 0254-2006** CA To waive the appropriate section of the Columbus City Codes, and to authorize and direct the Executive Director of Recreation and Parks to issue Block Party Permits for Greater Columbus Arts Council and COSI for more than (5) consecutive days once their street closure applications have been approved.

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

- 0271-2006** CA To authorize and direct the Finance and Management Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$50,757.81 from the Golf Course Operations Fund, and to declare an emergency. (\$50,757.81)

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

- 0272-2006 CA To authorize and direct the Finance and Management Director to enter into a purchase order with Turfgrass, Inc. for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$43,896.76 from the Golf Course Operations Fund, and to declare an emergency. (\$43,896.76)

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

- 0273-2006 CA To authorize and direct the Finance and Management Director to enter into a purchase order with Helena Chemical Company for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$51,162.70 from the Golf Course Operations Fund, and to declare an emergency. (\$51,162.70)

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

- 0279-2006 CA To authorize and direct the Finance and Management Director to enter into a purchase order with UAP Professional Products for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$53,972.50 from the Golf Course Operations Fund, and to declare an emergency. (\$53,972.50)

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

- 0342-2006 CA To authorize and direct the transfer of \$189,312.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$189,312.00)

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

- A0033-2006 CA Appointment of Khaled Shammout, TranSystems Corporation, 5747 Perimeter Drive, Dublin, Ohio 43017 to serve on the Joint Columbus and Franklin County Housing Advisory Board replacing Adam Troy with a new term expiration date of February 28, 2009 (resume attached)

**This Matter was Read and Approved on the Consent Agenda.****Passed The Consent Agenda**

**A motion was made by Ms. Tavares, seconded by Ms. O'Shaughnessy, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 0218-2006 To accept Memorandum of Understanding #2005-08 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2005 through March 31, 2008; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0263-2006**

To authorize the Director of the Office of Education to accept a grant in the amount of \$144,089.40 from Franklin County Department of Job and Family Services; to enter into contract with TECH CORPS Ohio for the purpose of providing basic technology training for students ages 14 to 18 who are TANF eligible; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0289-2006**

To authorize and direct the City Auditor to enter into a contract with JPMorgan Chase Bank, NA for certain banking services to be performed for the Division of Income tax for the period March 1, 2006 through February 28, 2007, to authorize the expenditure of \$200,000.00 from the General Fund and to declare an emergency (\$200,000.00).

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0326-2006**

To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$304,000.00 from the General Fund, and to declare an emergency. (\$304,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0327-2006**

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$289,612.00 from the General Fund; and to

declare an emergency. (\$289,612.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0305-2006

To authorize the Director of Director of the Department of Finance and Management to enter into a purchase agreement for that real property commonly known as 1566 Summit Street and 212 East 11th to provide parking for the OSU Neighborhood Policing project, and to expend \$290,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$290,000.00)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

0338-2006

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, to authorize the expenditure of \$34,000.00 from the General Fund, and to declare an emergency. (\$34,000.00).

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0341-2006

To authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00).

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0508-2006

LA To authorize the City Treasurer to extend a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solution, for the provision of credit card processing services and to declare an emergency.

**A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

**A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

### **JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH**

**0016X-2006**

A resolution to approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0050-2006**

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$3,990,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to authorize the expenditure of \$561,000 from the General Fund; and to declare an emergency. (\$4,551,000)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0198-2006**

To authorize the Director of the Department of Development to enter into a 10 year/75% Enterprise Zone Agreement on real property improvements and personal property and a 60%/7 year Jobs Creation Tax Credit Agreement with Core Molding Technologies, Inc. in consideration of Core Molding Technologies, Inc.'s proposed investment of \$4.7 million, retention of 380 full-time jobs and the creation of 52 permanent full-time jobs; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0334-2006**

To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the

expenditure of \$172,000 from the General Fund; to authorize the expenditure of \$213,750 from the Community Development Block Grant Fund; and to declare an emergency. (\$385,750.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0390-2006

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for emergency assistance grant funding in an amount of up to \$300,000 for a Phase 2 environmental assessment at the former B & T Metals property in Franklinton; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0414-2006

To approve the Morse Road Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

#### **SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

0189-2006

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$500,000 from the Court's general fund; and to declare an emergency. (\$500,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0256-2006

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., and to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Taken from the Table. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Approved. The motion failed by the following vote:**

Affirmative: 0

Negative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0262-2006**

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Linebarger, Goggan, Blair and Sampson LLP, to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Taken from the Table. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Approved. The motion failed by the following vote:**

Affirmative: 0

Negative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0306-2006**

To authorize and direct the Finance & Management Director to enter into a contract with Roy Tailors Uniform Co. of Columbus, Inc. for the purchase of tactical body armor, and to authorize the expenditure of \$56,950.00 from the Law Enforcement Seizure Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$56,950.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0320-2006**

To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for Medtronic LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON  
TAVARES HABASH**

**2161-2005**

To authorize the City Auditor to appropriate and transfer \$519,743.01 between grants within the Local Transportation Improvement Fund; \$1,896,232.41 between and from the State Issue Two Street Projects Fund and \$225,131.52 between grants within and from the Federal-State Highway Engineering Fund to the Streets and Highway Improvement Fund with all transfers representing the completion and close-out of grant-funded Transportation Division roadway improvement projects; to authorize the appropriation of \$1,650,251.81 within the Streets and Highway Improvement Fund and to declare an emergency. (\$2,641,106.94)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0074-2006**

To authorize the Public Service Director to enter into an agreement for the Transportation Division with the Mid-Ohio Regional Planning Commission to undertake the Southeast Regional Traffic Study for the Transportation Division; to authorize the expenditure of up to \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$50,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0332-2006**

To accept the plat titled JEFFREY PLACE SECTION 1, from GREEN ARBORS HOUSING LIMITED PARTNERSHIP, an Ohio limited partnership, by GREEN ARBORS HOUSING, LLC, an Ohio limited liability company, Sole General Partner, by NATIONAL COMMUNITY BUILDERS, INC., an Delaware corporation, Sole Member, by JOSEPH J. RECICHE, President, and WATERFORD LIMITED PARTNERSHIP, an Ohio limited partnership, by WATERFORD, LLC, an Ohio limited liability company, Sole General Partner, by JOSEPH J. RECICHE, President, and 750 NORTH FOURTH STREET, LLC, an Ohio limited liability company by COURTYARD TOWNHOMES, LLC, an Ohio limited liability company, Managing Member, by JOSEPH J. RECICHE, Managing Member.

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Amended to Emergency. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH**

**0219-2006**

To authorize the Board of Health to enter into a contract with the Capital Area Humane Society to provide licensed humane agents to conduct animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0221-2006**

To authorize the Board of Health to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the provision of poison treatment and prevention services, to authorize the expenditure of \$125,000 from the Health Special Revenue Fund, and to declare an emergency. (\$125,000)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**1354-2005**

To authorize the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc., for the preparation of construction plans and specifications for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation Relief Sewer, Whittier St. to the Jackson Pike Wastewater Treatment Plant Project; to authorize the appropriation and expenditure of \$5,622,070.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$5,622,070.00)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1630-2005**

To authorize the Director of Public Utilities to enter into an agreement with R. D. Zande & Associates, Inc. for professional engineering services in connection with the Southerly Wastewater Treatment Plant Support Facilities Project; to authorize the transfer and expenditure of \$511,664.00 from the Voted Sanitary Sewer Bond Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$511,664.00).

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

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

0124-2006

To authorize the Director of Public Utilities to modify and increase the heat welding, asphalt repair, and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water and Sewerage and Drainage, to authorize the expenditure of \$560,000.00 from Water Systems Operating Fund and \$300,000.00 from the Sewer Systems Operating Fund. (\$860,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0253-2006

To authorize the Director of Public Utilities to enter into a settlement with Jeffrey L. Bertacchi and his attorneys, to authorize the amount of \$307,495.63 and to declare an emergency. (\$307,495.63)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0255-2006

To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Schwing Sludge Cake Pump Systems Parts with Columbus Supply, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0267-2006

To authorize the Director of Public Utilities to increase an existing purchase order for the Land Application of Biosolids Services with Synagro Midwest Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund, and to declare and emergency (\$600,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0269-2006

To authorize the Director of Public Utilities to enter into contract with the Complete General Construction Company, for the construction of the Livingston Avenue Sewer Improvements Project; to authorize the appropriation of \$2,200,324.97 and the expenditure of \$2,031,388.37 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,031,388.37)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0270-2006** To authorize the Director of Public Utilities to enter into contract with the Underground Utilities, Inc., for the construction of the Forest Street Sanitary Sewer Improvements Project; to authorize the appropriation of \$822,670.51 and the expenditure of \$738,778.80 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$738,778.80)

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

Abstained: 1 - Ms. Thomas  
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

**0371-2006** To authorize the Public Service Director to enter into contracts with Rumpke of Ohio, Incorporated, for yard waste collection and curbside recycling collection service, respectively, for the Refuse Collection Division; to authorize the expenditure of \$3,574,251.00 or so much thereof as may be needed from the General Fund and to declare an emergency. (\$3,574,251.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

#### **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**0204-2006** To authorize and direct the Director of Recreation and Parks to modify and extend the contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$270,565.00 from the Recreation and Parks Grant Fund and to waive the necessary competitive bidding requirements.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0261-2006** To authorize the expenditure of \$416,000.00 for Capital Improvements Staff Time Reimbursements from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$416,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

#### **ADJOURNMENT**

**A motion was made by Mr. Boyce, seconded by Ms. Hudson, to adjourn this Regular Meeting ADJOURNED: 6:38 p.m. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares,  
Ms. Thomas, President Pro-Tem Mentel and President Habash



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Michael C. Mentel\*, Chair*  
*All Members*

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Monday, February 27, 2006

6:30 PM

Zoning Committee

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Zoning Committee

Journal

February 27, 2006

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**REGULAR MEETING NO. 11 OF CITY COUNCIL (ZONING), FEBRUARY 27, 2006,  
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: Chair Mentel: Mr. Boyce: President Habash: Ms. O'Shaughnessy:  
Tavares: Thomas and Ms. Hudson

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms.  
O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY  
TAVARES THOMAS**

**0003-2006**

To grant a variance from the provisions of Sections 3332.035, R-3,  
Residential District; 3332.21, Building lines; 3332.26, Minimum side yard;  
and 3332.29, Height district, of the Columbus City Codes for property  
located at 2494 HOMECROFT DRIVE (43211), to permit storage in the R-3,  
Residential District with a reduced building line, side yards and increased  
building height.

**A motion was made by Chair Mentel, seconded by Tavares, that this  
matter be Waived the 2nd Reading. The motion carried by the  
following vote:**

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms.  
O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

Negative: Mr. Boyce

**0091-2006**

To grant a Variance from the provisions of Sections 3332.02, R, Rural

District; 3332.06, R-rural area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City codes; for the property located at 1687 NORTHWEST BOULEVARD (43212), to conform an existing six-unit apartment building with reduced development standards in the R, Rural District (Council Variance # CV05-062).

**A motion was made by Chair Mentel, seconded by O'Shaughnessy, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

**A motion was made by Chair Mentel, seconded by O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:**

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

**A motion was made by Thomas, seconded by Tavares, to adjourn this Regular Meeting ADJOURNED: 7:24 p.m. The motion carried by the following vote:**

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

# 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:** 0003-2006

**Drafting Date:** 12/20/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**..Explanation**

**Council Variance Application: CV05-039**

**APPLICANT:** Thomas Cameron, Sr.; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Storage.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. This Council variance request would permit storage on a lot zoned for R-3 residential uses. The site is developed with a boarded up three-family dwelling. The applicant proposes to replace the existing building with a new warehouse that has a residential appearance. Variances are also requested to allow the building to be forty-five (45) feet tall in the 35 foot height district, to allow a building line of fifteen (15) feet where twenty-five (25) feet is required and permit three-foot side yards, where five (5) foot side yards are required. The proposed use is not consistent with *The North Linden Neighborhood Plan* (2003), which recommends that commercial uses not encroach upon existing residential neighborhoods. No recommendation is being made regarding Hardships.

**Title**

To grant a variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21, Building lines; 3332.26, Minimum side yard; and 3332.29, Height district, of the Columbus City Codes for property located at **2494 HOMECROFT DRIVE (43211)**, to permit storage in the R-3, Residential District with a reduced building line, side yards and increased building height.

**Body**

**WHEREAS**, by application #CV05-039 the owner of property at **2494 HOMECROFT DRIVE (43211)**, is requesting a Council Variance to construct a building for warehousing and storage in the R -3, Residential Districts; and

**WHEREAS**, Section 3332.035, R-3, Residential district, prohibits warehousing and storage, while the applicant proposes to construct a building for warehousing and storage in the R-3, Residential district; and

**WHEREAS**, Section 3332.21, Building lines, requires a building setback of not less than twenty-five (25) feet, while the applicant proposes a fifteen (15) foot building line; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a three (3) foot side yard; and

**WHEREAS**, Section 3332.29, Height district, requires a structure to be no more the thirty-five (35) feet in height, while the applicant proposes a forty-five (45) foot high structure; and

**WHEREAS**, the North Linden Area Commission recommends approval; and

**WHEREAS**, the City Departments recommends disapproval because the proposed storage use is not consistent with the *North Linden Neighborhood Plan (2003)*, which recommends that commercial uses not encroach upon existing residential neighborhoods; and

**WHEREAS**, should Council choose to approve said variance, the Planning Division requests that Council direct them to examine revisions to the North Linden Plan and its policies regarding commercial uses within residential areas in consultation with the North Linden Area Commission. The area that should be examined for possible policy change should be the area immediately north of Hudson Street from I-71 to Medina Avenue, a distance of approximately one (1) mile; and

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

**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 areas, 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 property owner located at **2494 HOMECROFT DRIVE (43211)**, 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 3332.035 R-3, Residential District, 3332.21, Building lines, 3332.26, Minimum side yard permitted and 3332.29, Height district, of the Columbus City Codes for property located at **2494 HOMECROFT DRIVE (43211)**, to permit a storage building in the R-3, Residential District, with a building line reduced from twenty-five (25) to fifteen (15) feet and side yards reduced from five (5) feet to three (3) feet, exceeding the 35 foot height limit by 10 feet, said property being more particularly described as follows:

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

Being Lot Number One Hundred Sixty Four (164) of HOMECROFT, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Page 24, Recorder's Office, 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 storage building or those uses permitted in the R-3, Residential Districts.

**Section 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**SITE PLAN**," signed December 12, 2005, by David Hodge, attorney for the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 0015X-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Scioto-Darby Creek 24" Water Main Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

### Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Scioto-Darby Creek 24" Water Main Project**, and to declare an emergency.

### Body

WHEREAS, the City of Columbus is engaged in the **Scioto-Darby Creek 24" Water Main Project**; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to declare the necessity and intent to appropriate permanent easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the **Scioto-Darby Creek 24" Water Main Project, Project #690452**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL NO. 1-P

PERPETUAL WATER UTILITY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus and wholly within Virginia Military Survey No. 547, being land conveyed to Columbus and Southern Ohio Electric Company via Deed Book Vol. 2797, Page 348 from The Marble Cliff Quarries Company as found in Deed Book Volume 1949, Page 592, all records from the Recorder's Office, Franklin County, Ohio.

Beginning for reference at a railroad spike found near the centerline of Scioto-Darby Creek Road on the east line of Virginia Military Survey No. 287 and the west line of Virginia Military Survey No. 547, said reference point being near the northwest corner of property owned by said Columbus and Southern Ohio Electric Company;

Thence leaving said railroad spike and proceeding in a southerly direction  
S 07° 07' 01" E, a distance of 95.11 feet along VMS 287, VMS 547 and the west line of said Columbus

and Southern Ohio Electric Company to the north right of way line of the Pennsylvania Lines LLC, a Delaware Limited Liability Company as recorded in Instrument No. 200212180325195 of the Recorder's Office, Franklin County, Ohio and the southwest corner of said Columbus and Southern Ohio Electric Company property;

Thence along the north right of way line of said Pennsylvania Lines LLC and the southern line of said Columbus and Southern Ohio Electric Company S 58° 34' 22" E, a distance of 44.60 feet to a point, being the True Point Of Beginning for this easement;

Thence northerly through said Columbus and Southern Ohio Electric Company property N03° 06' 02" W, a distance of 80.28 feet to an angle point;

Thence continuing northerly through said Columbus and Southern Ohio Electric Company property N14° 21' 02" W, a distance of 8.41 feet to a point on the southern 40 foot right of way line for Scioto-Darby Creek Road;

Thence easterly along the said southern 40 foot right of way line of Scioto-Darby Creek Road N75° 42' 04" E, a distance of 20.00 feet to a point;

Thence leaving said 40 foot right of way line of Scioto-Darby Creek Road, southerly through said Columbus and Southern Ohio Electric Company property S 14° 21' 02" E, a distance of 10.36 feet to an angle point;

Thence continuing southerly through the said Columbus and Southern Ohio Electric Company property S 03° 06' 02" E, a distance of 96.01 feet to an angle point on the north right of way line of the said Pennsylvania Lines LLC;

Thence westerly along the north right of way line of said Pennsylvania Lines LLC property and the South line of said Columbus and Southern Ohio Electric Company property N58° 34' 22" W, a distance of 24.28 feet to the True Point Of Beginning, **containing 0.040 acres** of land, more or less.

Resource International, Inc., Jeffrey C. Spontak, R.S. #7856.

#### PARCEL NO. 2-P

#### PERPETUAL WATER UTILITY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus and wholly within Virginia Military Survey No. 547, being land conveyed to Columbus and Southern Ohio Electric Company via Deed Book Vol. 3469, Page 734 from The Marble Cliff Quarries Company as found in Deed Book Volume 1949, Page 592, all records from the Recorder's Office, Franklin County, Ohio.

Beginning for reference at a railroad spike found near the centerline of Scioto-Darby Creek Road on the east line of Virginia Military Survey 287 and the west line of Virginia Military Survey 547. Said reference point being near the northwest corner of property owned by Columbus and Southern Ohio Electric Company via Deed Book Volume 2797, Page 348 as recorded in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence leaving said railroad spike and proceeding in a southerly direction S 07° 07' 01" E, a distance of 95.11 feet along VMS 287, VMS 547 and the west line of said Columbus and Southern Ohio Electric Company of Volume 2797, Pg. 348 to the north right of way line of Pennsylvania Lines LLC, a Delaware Limited Liability Company as recorded in Instrument No. 200212180325195 of the Recorder's Office, Franklin County, Ohio and the southwest corner of said Columbus and Southern Ohio Electric Company property;

Thence crossing the southern line of said Columbus and Southern Ohio Electric Company and through said Pennsylvania Lines LLC S 07° 07' 01" E, a distance of 121.12 feet to a point on the south right of way line of said Pennsylvania Lines LLC and the north line of property owned by said Columbus and Southern Ohio Electric Company of Vol. 3469, Pg. 734;

Thence easterly along the south right of way line of said Pennsylvania Lines LLC and the north line of said Columbus and Southern Ohio Electric Company S 58° 34' 22" E, a distance of 34.52 feet to a point, being the True Point Of Beginning for this easement;

Thence continuing easterly along the south right of way line of said Pennsylvania Lines LLC and the north line of said Columbus and Southern Ohio Electric Company S 58° 34' 22" E, a distance of 24.28 feet to a point;

Thence leaving the south right of way line of said Pennsylvania Lines LLC and southerly

through said Columbus and Southern Ohio Electric Company property S 03° 06' 02" W, a distance of 247.84 feet to a point on the north line of property owned by Transform, Inc. via Official Record Volume 07139 Page A-18 as recorded in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence westerly along the north line of said Transform, Inc property and the south line of said Columbus and Southern Ohio Electric Company property S 79° 57' 12" W, a distance of 20.15 feet to an angle point;

Thence northerly through said Columbus and Southern Ohio Electric Company property N 03° 06' 02" W, a distance of 264.04 feet to the True Point Of Beginning, **containing 0.120 acres** of land, more or less.

Resource International, Inc., Jeffrey C. Spontak, R.S. #7856.

#### PARCEL NO. 3-P

#### PERPETUAL WATER UTILITY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus and wholly within Virginia Military Survey No. 547 being land conveyed to Transform, LTD. an Iowa Corporation via Official Record Volume 07139, Page A-18 from Southgate Development Corporation as found in Deed Book Volume 3321, Page 466, all records from the Recorder's Office, Franklin County, Ohio.

Beginning for reference at a railroad spike found near the centerline of Scioto-Darby Creek Road on the east line of Virginia Military Survey 287 and the west line of Virginia Military Survey 547, said reference point being near the northwest corner of property owned by Columbus and Southern Ohio Electric Company via Deed Book Volume 2797, Page 348 as recorded in the Franklin County Recorder's Office, Franklin County, Ohio.

Thence leaving said railroad spike and proceeding in a southerly direction S 07° 07' 01" E, , a distance of 95.11 feet along VMS 287, VMS 547 and the west line of said Columbus and Southern Ohio Electric Company to the north right of way line of the Pennsylvania Lines LLC, a Delaware limited liability company as recorded in Instrument No. 200212180325195 of the Recorder's Office, Franklin County, Ohio , also being the southwest corner of said Columbus and Southern Ohio Electric Company property,

Thence continuing southerly through said Pennsylvania Lines LLC, S 07° 07' 01" E, a distance of 121.12 feet to a point on the south right of way line of said Pennsylvania Lines LLC and the northwest corner of property owned by Columbus and Southern Ohio Electric Company via Deed Book Volume 3469, Page 734 and bounded by property owned by Royal Odita Investments, Inc. via Instrument No. 200301090008920 as both documents are recorded in the Recorder's Office, Franklin County, Ohio,

Thence continuing south along the east line of said Royal Odita Investments, Inc S 07° 07' 19" E, a distance of 285.34 feet to a point at the southwest corner of said Columbus and Southern Ohio Electric Company property and the northwest corner of property owned by Transform, Inc. via Official Record Volume 07139 Page A-18 as recorded in the Recorder's Office, Franklin County, Ohio,

Thence along the south line of said Columbus and Southern Ohio Electric Company property and the north line of said Transform, Inc. property N 79° 57' 12" E, , a distance of 8.49 feet to a point, being the True Point Of Beginning for this easement,

Thence continuing along the south line of said Columbus and Southern Ohio Electric Company property and the north line of said Transform, Inc. property N 79° 57' 12" E, , a distance of 20.08 feet to an angle point,

Thence leaving the south line of said Columbus and Southern Ohio Electric Company property and through said Transform, Inc. property S 05° 00' 34" E, , a distance of 231.48 feet to an angle point,

Thence continuing south through said Transform, Inc. property S 07° 07' 19" E, a distance of 465.99 feet to an angle point,

Thence continuing south through said Transform, Inc. property S 07° 17' 19" E, a distance of 52.39 feet to an angle point,

Thence southerly through said Transform, Inc. property S 29° 37' 19" E, a distance of 56.70 feet to an angle point,

Thence continuing southerly through said Transform, Inc. property S 54° 22' 19" E, a distance of 52.05 feet to point on a curve of the south line of said Transform, Inc. property and the north right of

way line of Zane Trace Drive as dedicated in Plat Book 50, Page 42 as recorded in the plat books of the Recorder's Office, Franklin County, Ohio,

Thence westerly along a curve to the left of said Zane Trace Drive and said Transform, Inc. property having chord bearing S 36° 48' 08" W, chord distance 2.26 feet, a radius of 280 feet and a delta of 00° 27' 45" with arc length of 2.26 feet, to an angle point,

Thence leaving the north right of way line of said Zane Trace Drive and along the north line of Southgate Development Corporation as recorded in Deed Book Volume 3321, Page 466 of the Recorder's Office, Franklin County, Ohio, and common with the south line of said Transform, Inc property S 82° 43' 01" W, a distance of 26.05 feet to an angle point,

Thence northerly, leaving said common south line and through said Transform, Inc. property N 54° 22' 19" W, a distance of 37.31 feet to an angle point,

Thence continuing north through said Transform, Inc. property N 29° 37' 19" W, a distance of 65.04 feet to a point on the east line of said Royal Odita Investments, Inc. property and common with the west line of said Transform, Inc. property,

Thence northerly along said common line N 07° 17' 19" W, a distance of 56.36 feet to an angle point,

Thence continuing northerly along said common line N 07° 07' 19" W, a distance of 466.43 feet to an angle point,

Thence northerly leaving said common line with said Royal Odita Investments, Inc. and through said Transform, Inc. property N 05° 00' 34" W, a distance of 230.02 feet to the True Point Of Beginning, containing **0.390 acre** of land, more or less.

Resource International, Inc., Jeffrey C. Spontak, R.S. #7856.

PARCEL NO. 4-P

PERPETUAL WATER UTILITY EASEMENT

**(Between elevations 866.9' and 859.2' NAVD88)**

Situated in the State of Ohio, County of Franklin, City of Columbus and wholly in Virginia Military Survey No. 547 and owned by Pennsylvania Lines LLC, a Delaware limited liability company as recorded in Instrument No. 200212180325195 of the Recorder's Office, Franklin County, Ohio.

Beginning for reference at a railroad spike found near the centerline of Scioto-Darby Creek Road on the east line of Virginia Military Survey 287 and the west line of Virginia Military Survey 547. Said reference point being near the northwest corner of property owned by Columbus and Southern Ohio Electric Company via Deed Book Volume 2797, Page 348 as recorded in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence leaving said railroad spike and proceeding in a southerly direction S 07° 07' 01" E, a distance of 95.11 feet along VMS 287, VMS 547 and the west line of said Columbus and Southern Ohio Electric Company to a point on the north right-of-way line of said Pennsylvania Lines LLC and the southwest corner of said Columbus and Southern Ohio Electric Company property to a point;

Thence easterly along the south line of said Columbus and Southern Ohio Electric Company property and the north right-of-way line of said Pennsylvania Lines LLC, S 58° 34' 22" E, a distance of 44.59 feet to the True Point Of Beginning for this easement;

Thence, continuing easterly along the south line of said Columbus and Southern Ohio Electric Company property and the north right-of-way line of said Pennsylvania Lines LLC, S 58° 34' 22" E, a distance of 24.28 feet to an angle point;

Thence, leaving the south line of the Columbus and Southern Ohio Electric Company property and southerly through said Pennsylvania Lines LLC, S 03° 06' 02" E, a distance of 115.13 feet to a point on the south right-of-way line of said Pennsylvania Lines LLC and the north line of property owned by Columbus and Southern Ohio Electric Company via Deed Book Vol. 3469 Page 734 as recorded in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence westerly along the north line of said Columbus and Southern Ohio Electric Company property and the south right-of-way line of said Pennsylvania Lines LLC property N 58° 34' 22" W, a distance of 24.28 feet to an angle point;

Thence leaving the north line of said Columbus and Southern Ohio Electric Company property and through said Pennsylvania Lines LLC property N 03° 06' 02" W, a distance of 115.13 feet to the True Point Of Beginning, containing 0.050 acre of land, more or less.  
Resource International, Inc., Jeffrey C. Spontak, R.S. #7856.

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

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

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**Legislation Number:** 0016X-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

#### **Explanation**

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The five year period will conclude in the summer of 2006 and the property owners wish to start again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District (map attached). The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and they approve of the plan for improvements and services to be provided by the SID (plan for improvements and services attached).

Companion legislation is being presented that approves the petition and Articles of Incorporation of the Capital Crossroads Special Improvement District and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

**FISCAL IMPACT:** No funding is required for this legislation.

#### **Title**

A resolution to approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

#### **Body**

**WHEREAS**, the property owners located in the downtown area have initiated a petition to create the Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS**, the petition to create the Special Improvement District, Inc. is a companion piece of legislation that will go before Council at the same time as this piece of legislation; and

**WHEREAS**, the Columbus City Council by the same ordinance is being asked to authorize that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS**, this legislation is for the approval of the Plan for Improvements and Services to be provided by Capitol Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710; and

**WHEREAS**, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Capitol Crossroads Special Improvement District per Section 1710; and

**WHEREAS**, it is the determination of the City Council that the SID is a valuable tool for economic development and a means of continuing to improve the downtown area; **NOW, THEREFORE**,

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

**Section 1.** That the attached Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as "Attachment A," are hereby approved.

**Section 2.** That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the second petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

**Section 3.** That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

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**Legislation Number:** 0017X-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Background:** The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Bill Moose Run Sanitary Sewer Improvement**.

**Fiscal Impact:** N/A

**Emergency Justification:** **Emergency** action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to maintain the Department Public Utilities acquisition schedule.

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Bill Moose Run Sanitary Sewer Improvement**, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the Bill Moose Run Sanitary Sewer Improvement; 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 immediately necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through Q** attached hereto and made a part hereof as though fully written herein, necessary for the **Bill Moose Run Sanitary Sewer Improvement, Project #650672** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**EXHIBIT/PARCEL NUMBER/OWNER(S)**

- A/ 1A-T/ Willaim Hadler
- B/ 1B-T/ David and Katherine Eliot
- C/ 1C-T/ Mark Wess
- D/ 2A-P/ William Hadler
- E/ 2B-P/ Marjorie Bradburn
- F/ 2C-P/ 5 Girls LLC
- G/ 3A-P/ Stanley Teresa Bradham
- H/ 3B-P/ Pebble Hill Assoc.
- I/ 3C-P/ Worthington Gardens
- J/ 4PS, 4P1, 4P2/ William Hadler
- K/ 5A-P/ Donald Curley
- L/ 5B-P/ Geo. Velma Pierce
- M/ 5C-P/ Mary A. Leonhardt
- N/ 5D-P/ Geo Velma
- O/ 5E-P/ Sylvia Maria Scinto Life Estate
- P/ 6A-P/ Olentangy Village Condo
- Q/ 6B-P/ Fenway Pines LLC

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

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

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**Legislation Number:** 0022X-2006

**Drafting Date:** 02/14/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

#### Title

TO HONOR AND RECOGNIZE CALVIN JOSEPH HIGGINS, SR., FOR HIS DEDICATED SERVICE TO THE COLUMBUS COMMUNITY

#### Body

**WHEREAS**, Calvin Joseph Higgins, Sr. is the Founder and former owner of the C & S Restaurant, 2753 E. 5th Ave. In his 25+ years in business, Calvin became an icon in the community for "The place in Ohio to get Real Down Home Soul Food;" and

**WHEREAS**, Calvin Joseph Higgins, Sr. originally from Memphis, Tennessee moved to Columbus, Ohio after receiving an Honorable Discharge from the United States Air Force. Mr. Higgins and his former wife Sally raised their five children in the Eastgate community for many years; and

**WHEREAS**, after retiring from the Coca Cola Bottling Company he purchased and established C & S Carryout. Because of his absolute love and expertise in cooking, a few years later he opened what would later gain the acclaim as one of the most well known establishments in the state of Ohio; "C & S Soul Food Restaurant." Over the next 25 plus years everyone that ever visited C & S would surely become a repeat customer. Many famous persons traveling through Columbus, made it a point to stop at C & S for a good, down-home, soul food meal. The C & S Restaurant was the only soul food restaurant in Ohio that had a sign on the interstate; and

**WHEREAS**, Mr. Higgins and his current wife, Terri, were known for hiring and mentoring persons who were unable to seek employment for several different reasons; homelessness; previous criminal records, unable to read and write; recovering from domestic situations etc; Mr. Higgins had a passion for helping children and the elderly. He made sure St. Thomas, Krumm Park, East Columbus School and the East Columbus Community Center received annual support for many different activities. The restaurant displayed the many trophies and acknowledgments thanking him for his many contributions; and

**WHEREAS**, Mr. Higgins, like any successful business owner, experienced many trying times throughout the years. However, his business, C & S Restaurant, remained a strong financial pillar for the community. In August 2005, Mr. Higgins sold his business in the Eastgate community, but don't be surprised if that Down Home Special Touch and Smile he has in the Kitchen shows up again in the community; now, therefore

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

That this Council does hereby honor and recognize Calvin Joseph Higgins, Sr., for his dedicated service to the Columbus community.

**BE IT RESOLVED**, that a copy of this Resolution be presented to Calvin Joseph Higgins, Sr., as a token of our high esteem.

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**Legislation Number:** 0050-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designatexs a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2006, in addition to the projected \$3,990,000 in hotel/motel revenues, Experience Columbus is scheduled to receive \$561,000 in general fund support.

The award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

Emergency action is requested since the start of this contract was January 1, 2006 but its authorization could not proceed until the adoption of the 2006 budget on February 6, 2006.

**Contract Compliance #:** 31-4153118 004 (non profit)

**FISCAL IMPACT:** Funding for this contract is included in the 2006 budget.

**Title**

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$3,990,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to authorize the expenditure of \$561,000 from the General Fund; and to declare an emergency. (\$4,551,000)

**Body**

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, City Council desires to contract with the Experience Columbus for \$3,990,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS**, an additional \$561,000 in general fund support will be provided to Experience Columbus in order to enhance their marketing efforts of the City; and

**WHEREAS**, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of 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 Clerk is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$3,990,000 (Ordinance No. 2071-2005) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$3,990,000 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

**SECTION 4.** That the additional sum of \$561,000 be and hereby is authorized to be expended from City Council, Department No. 20-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

**SECTION 5.** Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

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

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**Legislation Number:** 0074-2006

**Drafting Date:** 01/05/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**This ordinance authorizes the Public Service Director to enter into an agreement to participate and fund a portion of the Southeast Regional Traffic Study. This study will be undertaken by the Mid-Ohio Regional Planning Commission (MORPC) and will be funded by Columbus and Franklin County. The study area will consist of the surface street system in an area bounded by I-70 to the north, US 33 to the south, I-270 to the west and Fairfield County to the east. This study will build off previous planning efforts completed in recent years for this area. These include the Southeast Area Plan (1999), the Ohio Department of Transportation (ODOT) US 33 Access Management Study and the US 33 Major Investment Study. This study will also coordinate with other ongoing studies including ODOT's Far East Freeway Study, ODOT's environmental studies with regard to improvements along US 33 and SR 317 and Rickenbacker area studies. Using existing thoroughfare plans for the area as a basis, traffic assignments will be developed for the study area that will allow meaningful analysis of the existing traffic movements, estimate traffic impacts on the existing network by proposed traffic generators (both individually and cumulatively) and make it possible to project traffic movements on alternative future networks and configurations. The study shall consider the base year (2004), 2030 and intermediate years as necessary for analysis.

**Fiscal Impact:** The City of Columbus will be responsible for fifty percent (50%) of the cost of this study with the Franklin County Engineer being responsible for the other fifty percent (50%). Funds for this study in the amount of \$50,000.00 are budgeted within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999 Voted Streets and

Highways Fund in the Roadway Improvements project.

TitleTo authorize the Public Service Director to enter into an agreement for the Transportation Division with the Mid-Ohio Regional Planning Commission to undertake the Southeast Regional Traffic Study for the Transportation Division; to authorize the expenditure of up to \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$50,000.00)

Body **WHEREAS**, City of Columbus Transportation Division and MORPC have identified the need to improve the transportation system in the Southeast area that is described as the area bounded by I-70 to the north, US 33 to the south, I-270 to the west and Fairfield County to the east; and

**WHEREAS**, the City of Columbus Transportation Division and the Franklin County Engineer have agreed to a cost, funding shares and schedule for the Southeast Regional Traffic Study, to participate in the conduct of the study, and to provide funding to undertake the study; and

**WHEREAS**, funds are available in the 1995, 1999 Voted Streets and Highway Fund for this reimbursement; now, therefore

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

**SECTION 1.** That the Public Service Director be authorized to enter into an agreement with the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215, up to \$50,000.00 for the Transportation Division to undertake the Southeast Regional Traffic Study to develop a strategic plan for the purpose of estimating traffic impacts on the existing network by proposed traffic generators and make it possible to project traffic movements on alternative future road networks and configurations.

**SECTION 2.** That the expenditure of \$50,000.00 or so much thereof as may be necessary be and hereby is authorized from Fund 704, the 1995 Voted Streets and Highways Fund, Department 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161 to pay the cost of said study.

**SECTION 3.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0082-2006

**Drafting Date:** 01/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Water requires the operators of our water treatment plants and distribution system to be licensed and trained professionals. They receive specialized water utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Division of Water would like to enter into a sole-source contract with the Operator Training Committee of Ohio, for specialized water utility operations and maintenance training, for Division personnel, in the amount of \$45,000.00. This contract shall run through March 31, 2007. The Contract Compliance Number for the Operator Training Committee of Ohio is 31-6065198. They do not have MBE/FBE status.

**FISCAL IMPACT:** The Division of Water has allocated \$45,000.00 for training with OTCO in the 2006 Budget.

\$ 65,000.00 was encumbered for this type of training during 2005.

\$ 40,000.00 was encumbered for this type of training during 2004.

**Title**

To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the

Columbus City Code, for the Division of Water, and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

**Body**

WHEREAS, the Division of Water requires the operators of our water treatment plants and distribution system to be licensed and trained professionals, and

WHEREAS, they receive specialized water utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), 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 sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$45,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602029, Object Level One 03, Object Level Three 3331, to pay the cost thereof.

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

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**Legislation Number:** 0091-2006

**Drafting Date:** 01/09/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**..Explanation**

**Council Variance Application: CV05-062**

**APPLICANT:** Northwood Properties, Inc.; c/o Connie J. Klema, Atty.; P.O. Box 991; Pataskala, Ohio 43062.

**PROPOSED USE:** Six-unit apartment building.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site is developed with a non-conforming six-unit apartment building and a six-car detached garage. The requested variance would conform the existing buildings in the R, Rural District. A variance is necessary because the R, Rural District allows only single-family dwellings with a five-acre lot minimum. The applicant requests variances for existing conditions, including front setbacks, side yard, and minimum number of required parking spaces. A hardship exists because the lending institution will only finance a conforming use in the district, and the owner cannot preserve the building without additional financing. The owner has committed to a condition for maintaining the existing building footprints, locations, and elevations to ensure compatibility with surrounding development if the structure is ever rebuilt.

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.06, R-rural area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City codes; for the property located at **1687 NORTHWEST BOULEVARD (43212)**, to conform an existing six-unit apartment building with reduced development standards in the R, Rural District (Council Variance # CV05-062).

**Body**

**WHEREAS**, by application # CV05-002, the owner of the property at **1687 NORTHWEST BOULEVARD (43212)**, is requesting a Variance to conform an existing six-unit apartment building with reduced development standards in the R, Rural District; and

**WHEREAS**, Section 3332.02, R, Rural District, permits only single-family dwellings, while the applicant proposes to conform an existing six-unit apartment building; and

**WHEREAS**, Section 3332.06 R-rural area district requirements, requires that a principal building shall be situated on a lot of no less than five (5) acres in area, while the applicant proposes to maintain a six-unit apartment building on a 0.33± acre lot; and

**WHEREAS**, Section 3332.21, Building lines, requires the setback to be that distance equal to one-half (1/2) of the designated right-of-way width of the frontage street as shown on the Columbus Thoroughfare plan, or fifty (50) feet along Northwest Boulevard, and if the street is not shown thereon twenty-five (25) feet, while the applicant proposes to maintain a building line of 25.7 feet along Northwest Boulevard, and 12.2 feet along Chesapeake Avenue for the existing building; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than seven and one-half (7 1/2) feet, while the applicant proposes a minimum side yard of 4.4 feet along the north property line for the existing building; and

**WHEREAS**, Section 3342.15, Maneuvering, requires that every parking and loading space shall have sufficient access and maneuvering area which may occur anywhere on a lot, while the applicant proposes to maintain a maneuvering area of 14.4 feet for the existing garage building; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or twelve (12) spaces, while the applicant proposes to maintain six (6) spaces for the existing building; and

**WHEREAS**, City Departments recommend approval because the subject site is developed with a non-conforming six-unit apartment building and a six-car detached garage and the requested variance would conform the existing buildings in the R, Rural District. A variance is necessary because the R, Rural District allows only single-family dwellings with a five-acre lot minimum. The applicant requests variances for existing conditions, including front setbacks, side yard, and minimum number of required parking spaces. A hardship exists because the lending institution will only finance a conforming use in the district, and the owner cannot preserve the building without additional financing. The owner has committed to a condition for maintaining the existing building footprints, locations, and elevations to ensure compatibility with surrounding development if the structure is ever rebuilt; 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 **1687 NORTHWEST BOULEVARD (43212)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.02, R, Rural District; 3332.06, R-rural area district requirements, 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required of the Columbus City codes; for the property located at **1687 NORTHWEST BOULEVARD (43212)**, insofar as said section prohibits a six-unit apartment building on a 0.33± acre lot, with a 25.7 foot building setback from Northwest Boulevard and a 12.2 foot building setback from Chesapeake Avenue, a 4.4 foot minimum side yard when seven and one-half (7 1/2) feet is required, a maneuvering area of 14.4 feet when twenty (20) feet is required, and a parking space reduction from twelve (12) required spaces to six (6); said property being more particularly described as follows:

**1687 NORTHWEST BOULEVARD (43212)**, being 0.33± acres located at the northwest corner of Northwest Boulevard and Chesapeake Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton and bounded and described as follows:

Being a part of Lots Numbers Nineteen (19) and Twenty-two (22) in John M. Pugh's Subdivision of 32 acres of land off the East End of Domigan Farm in Clinton Township, Franklin County, Ohio, as said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 324, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at an iron pin in the southerly line of said Lot No. 19, marking the intersection of the southwesterly line of Northwest Boulevard with the northerly line of Clinton Avenue; thence South 89° 40' 30" West along the southerly line of said Lots 19 and 22 and the northerly line of Clinton Avenue, a distance of 291.22 feet to an iron pin in the southerly line of said Lot No. 22; thence North 0° 19' 30" West, through said Lot No. 22 and on a line parallel with and 52.11 feet distant eastwardly at right angles from the westerly line of said Lot No. 22, a distance of 48.67 feet to an iron pin; thence North 89° 40' 30" East on a line parallel with and 126.33 feet distant southwardly at right angles from the northerly line of said Lots Nos. 22 and 19, a distance of 132.0 feet to an iron pin; thence North 0° 19' 30" West on a line parallel with the westerly line of said Lot No. 22, a distance of 9.0 feet to an iron pin; thence North 89° 40' 30" East, on a line parallel with and 117.33 feet distant southwardly at right angles from the northerly line of said Lots Nos. 22 and 19 and parallel with and 57.67 feet distant northwardly at right angles from the southerly line of said Lots Nos. 22 and 19, a distance of 120.47 feet to an iron pin in the said southwesterly line of Northwest Boulevard; thence southeastwardly, along the said southwesterly line of Northwest Boulevard and on a curve to the right with a radius of 751.25 feet to the point of beginning, said arc of curve being measured by a long chord 69.73 feet in length with a bearing of South 34° 18' East. Subject to all conditions and restrictions of record.

Parcel No.: 010-192260

Property Address: 1687-1697 Northwest Boulevard, Columbus, Ohio 43212

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a six-unit apartment building, or those uses permitted in the R, Rural District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site existing in general conformance with the site plan titled, "**1687-1697 NORTHWEST BOULEVARD**," drawn by Landmark Survey Group, Inc., dated October 24, 2005, and signed by Scott D. Grundei, Professional Surveyor.

**SECTION 4.** That this ordinance is further conditioned on a commitment by the owner to maintain the existing building footprints, as committed to in Section 3, and the elevations of the buildings shall be maintained in the architectural style and with materials similar to those of the buildings existing on the property on the date of this ordinance if the buildings

are restored or new buildings are constructed; said materials and style to include: two (2) story building with brick exterior; gabled slate roof; front entries with shingled/shed roofs; garage with rubberized roof; brick finish.

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

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**Legislation Number:** 0102-2006

**Drafting Date:** 01/10/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

On July 11, 1995 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from seven (7) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended the award of banking services to specific banks. Ordinance #24-96 authorized the City Treasurer to enter contracts with National City Bank and Huntington Bank. Currently, the City's main operating account is with National City Bank and the City's payroll and other services are with Huntington Bank.

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks were approved as eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. As a result, effective March 1, 2006, the City Treasurer will switch its main operating account and payroll account to JP Morgan Formerly known as Bank O

### **Title**

To authorize the City Treasurer to extend the time on the existing contracts with National City Bank for its main operating account, as well as, the existing contract with Huntington Bank for payroll and other banking services until February 28, 2007 to enable the close out of these accounts for any outstanding warrants and payroll checks that need to clear these accounts. (\$ -0-)

### **Body**

Whereas, on September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks were approved as eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code; and

Whereas, the City Treasurer wishes to extend the existing contract date for the provision of banking services with National City Bank and Huntington as provided for in a Request for Proposal issued on July 11, 1995 and for which approval for extensions of such contracts was approved by the Columbus Depository Commission at a meeting held on December 22, 2005; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to modify the existing contract with National City Bank for the provision of the Main Operating Account of the City of Columbus by extending the ending date of the contract to February 28, 2007, and

Section 2. That the City Treasurer is hereby authorized to modify the existing contract with the Huntington National Bank for the provision of a Payroll Account and Checking Account by extending the ending date of the contract to February 28, 2007, and

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

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**Legislation Number:** 0109-2006

**Drafting Date:** 01/11/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for **Minnesota Avenue Improvement Project**.

**Fiscal Impact:** Funding for this project is from the 1995, 1999 Voted Streets and Highways Fund.

**Emergency action** is being requested to allow right-of-way acquisition-related activities to be initiated by the City Attorney's Office, Real Estate Division, as soon as possible so that construction of this improvement project can begin without delay.

### Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Minnesota Avenue Improvement Project, to authorize the expenditure of \$16,372.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$16,372.00).

### Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Minnesota Avenue Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0148X-2005, on the 24th day of October 2005, 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 Service, Division of Transportation, 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 health, peace, property, safety and welfare; now, therefore:

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

Section 1. That construction and permanent easements in, over, under, across and through the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0148X-2005, adopted October 24, 2005, said descriptions being incorporated herein, be appropriated for the public purpose of the Minnesota Avenue Improvement Project, #530161, 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 declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby fixes the value of said construction easements as follows:

1.	8T	\$200.00
2.	9T	\$200.00
3.	10T	\$200.00
4.	11T	\$1,560.00
5.	14T	\$200.00
6.	15T	\$1,585.00
7.	16T	\$200.00
8.	19T	\$2,750.00
9.	20T	\$660.00
10.	27T	\$200.00
11.	29T	\$1,000.00
12.	32T	\$200.00
13.	33T	\$200.00
14.	34T	\$1,946.00
15.	35T	\$3,276.00
16.	36T	\$200.00
17.	37T	\$1,595.00
18.	38T	\$200.00

Section 5. That the City Attorney be and he 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 6. That the expenditure of \$16,372.00, or so much thereof as may be necessary from 1995, 1999 Voted Streets and Highways Fund, Fund #704; Dept./Div. 59-09, Project No. 530161; OCA Code 644385; Object Level Three 6601, Auditor Certificate #024226 for acquisition costs related to the aforesaid purpose is hereby authorized.

Section 7. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0124-2006

**Drafting Date:** 01/13/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Department of Public Utilities entered into three contracts with Decker Construction Company for the Utility Cut and Restoration Project, which includes heat welding, asphalt repairs, and concrete repairs. These contracts

were the result of Director's bids received in March 2005. Decker Construction Company was the only bidder for the heat welding and asphalt repairs, and was the lowest responsive, responsible, and best bidder for concrete repairs. The original contracts were for a period of one year with an option to renew for two one-year extensions. Since the Department is pleased with their performance over the last year, we would like to modify the original contracts to enter into a second year, for a grand total of \$860,000.00. The Contract Compliance Number for Decker Construction Company is 31-0983557. They do not have MBE/FBE status.

1. The amount of additional funds needed for these contracts is \$860,000.00. The original contracts were established for \$800,000.00. The total cost of the original contracts, the first modification (asphalt and concrete repair) and this modification is \$1,810,000.00.
2. The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2006 for the Division of Water. The Division of Sewerage and Drainage budgeted \$200,000.00 for fiscal year 2006 and is requesting to encumber funds in the amount of \$300,000.00. Sewerage and Drainage Division Object Level One "03" expenditures will be reprioritized in order to cover the deficit.
3. As mentioned above, the initial agreement allowed us to contract with the vendor for a total of three years. Since the Department has been pleased with their performance over the last year we would like to continue these contracts with the vendor.
4. The cost of this service is based on a quote from the vendor.

**FISCAL IMPACT:** The Divisions of Water and Sewerage and Drainage allocated \$560,000.00 and \$200,000.00, respectively for these services in the 2006 budget.

2005 encumbrances for Water and Sewerage and Drainage are \$560,000.00 and \$200,000.00 respectively.

2004 encumbrances for Water and Sewerage and Drainage are \$200,000.00 and \$0.0 respectively.

#### **Title**

To authorize the Director of Public Utilities to modify and increase the heat welding, asphalt repair, and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water and Sewerage and Drainage, to authorize the expenditure of \$560,000.00 from Water Systems Operating Fund and \$300,000.00 from the Sewer Systems Operating Fund. (\$860,000.00)

#### **Body**

WHEREAS, the Department of Public Utilities has contract number EL005375 (heat welding), EL005373 (asphalt) and EL005323 (concrete) with Decker Construction Company, for the Utility Cut and Restoration Project, and

WHEREAS, the initial terms of the agreement included the option to extend the contracts for two additional one-year extensions, and

WHEREAS, the Department has been pleased with their performance over the last year and would like to modify and increase the contracts to enter the second year, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase the contracts with Decker

Construction Company, for the second year of the Utility Cut and Restoration Project, for the Divisions of Water and Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$860,000.00 or as much thereof as may be needed is hereby authorized from Object Level One 03, Object Level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Fund Name</u>	<u>Fund No.</u>	<u>Dept No.</u>	<u>OCA Code</u>	<u>Amount</u>
Water Works Operating	600	60-09 602730	602722 \$550,000	\$10,000
Sewer Systems Operating	650	60-05	605089	\$300,000

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

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**Legislation Number:** 0132-2006

**Drafting Date:** 01/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Technology (DoT) requires support and maintenance services, from Environmental Systems Research Institute, Inc. (ESRI) to support ongoing operations of the city's geographic information system (GIS), which supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhood, Capital Improvement Projects Map, and the Zoning Map applications and other GIS data products.

In order to continue the benefits of this software product, including upgrades and support, the city must renew its contract with ESRI, which will allow the city to continue receiving upgrades, technical support and subscriptions. Without the software maintenance support services the city will not be able to deploy web-based applications, such as crime mapping, My Neighborhood, Capital Improvement Projects Map, and the Zoning Map applications, the city will lose the capability to upgrade current software applications and lose technical support. Also, losing these services will negatively impact customer service and peak performance provided to city residents and employees that utilize web-based applications.

The City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, with ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002. The passage of this ordinance will allow DoT to renew the support and maintenance services, with ESRI, from February 15, 2006 through April 14, 2007. This annual software maintenance and support agreement represents 14 months of ESRI software maintenance for both server-side components and client-side components.

**FISCAL IMPACT:** The renewal of ESRI support maintenance is budgeted and available in the 2006 information services fund's budget and will cover the time period from February 15, 2006 through April 14, 2007 in the amount of \$77,763.84. Previously, in fiscal year 2004, there was an expenditure of \$65,864.03 for this service. During fiscal year 2005, \$67,047.00 was expended for related services.

**CONTRACT COMPLIANCE:** 95-2775732 Expiration: 4/19/08

**Title**

To authorize the Director of the Department of Technology to enter into contract with Environmental Systems Research Institute, Inc. to provide software maintenance services, to authorize the expenditure of \$77,763.84 from the Department of Technology information services fund. (\$77,763.84)

**Body**

**WHEREAS**, the Department of Technology (DoT) immediately requires support and maintenance services from Environmental Systems Research Institute, Inc. to support ongoing operations of the city's geographic information system, and

**WHEREAS**, the city has the need to continue the software maintenance, in order for the city to receive upgrades, technical support and subscriptions, and

**WHEREAS**, services provided by ESRI support several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhood, Capital Improvement Project Map, and the Zoning Map applications and other GIS data products, and

**WHEREAS**, without the software maintenance support services the city will not be able to deploy web-based applications, such as crime mapping, the city will lose the capability to upgrade current software applications and lose technical support, and

**WHEREAS**, the passage of this ordinance will allow DoT to support and maintenance services with ESRI, and

**WHEREAS**, the coverage period for this renewal is from February 15, 2006 through April 14, 2007, and

**WHEREAS**, the Department of Technology is in need to renew the contract with Environmental Systems Research Institute, Inc. to ensure sufficient funds and uninterrupted support services associated with this contract, for the purchase of software maintenance and support services; now therefore,

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into contract for the purchase of software maintenance services from Environmental Systems Research Institute, Inc. for support of the GIS system.

**SECTION 2:** That the expenditure of \$77,763.84 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 286021|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$77,763.84

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

**Legislation Number:** 0139-2006

**Drafting Date:** 01/17/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contract FL002748, with APA Incorporated, for electro-hydraulic actuators. This contract expires August 31, 2007. The Division of Water would like to establish a Blanket Purchase Order from an existing Universal Term Contract for these actuators, as they are needed by the Hap Cremean Water Plant to replace the existing oil hydraulic system that operates the discharge butterfly check valves serving the high service water distribution pumps. The Contract Compliance Number for APA Incorporated is 31-1042642.

**EMERGENCY PROVISION:** Emergency legislation is being requested that this Ordinance be handled in an emergency manner, as delivery of the actuators is 140 days from the receipt of the order. This is rather long and could add expenses if repairs are needed on the old equipment.

**FISCAL IMPACT:** This project is included in the 2005 CIB and \$200,000.00 is budgeted. The last expenditure of this type was in 2003 for \$193,512.00.

### **Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for electro-hydraulic actuators, from an established Universal Term Contract with APA Incorporated, for the Division of Water, to authorize the expenditure of \$184,900.00 from the Water Works Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$184,900.00)

### **Body**

WHEREAS, the Purchasing Office has established Universal Term Contract FL002748 with APA Incorporated, for electro-hydraulic actuators, and

WHEREAS, these actuators are needed by the Division of Water's Hap Cremean Water Plant to change out its hydraulic actuators with electro-hydraulic actuators, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for electro-hydraulic actuators, as delivery of the actuators is 140 days from the receipt of the order, based on the above mentioned Universal Term Contract, for the Hap Cremean Water Plant, 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 to establish a Blanket Purchase Order, for electro-hydraulic actuators, from an established Universal Term Contract, with APA Incorporated, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$184,900.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA 642900, Object Level One 06, Object Level Three 6623, Project 690286, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department

administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM: 690479 Security Enhancements  
OCA Code 606479 \$184,900.00

TO: 690286 HCWP Miscellaneous Improvements  
OCA Code 642900 \$184,900.00

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

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**Legislation Number:** 0147-2006

**Drafting Date:** 01/18/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Division of Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Water to seek regulatory flexibility in compliance with the Lead and Copper Rule, as it could be facing expenditures between \$13 million and \$93 million dollars without it.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2006 budget.

\$ 300,000.00 was spent for this project in 2005.

\$ 300,000.00 was spent for this project in 2004.

#### **Title**

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

#### **Body**

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level, and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance, and

WHEREAS, the Division of Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, 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 with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

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**Legislation Number:** 0169-2006

**Drafting Date:** 01/19/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** This ordinance authorizes the Director of Department of Technology to modify a contract agreement with Gyrus Systems for the renewal of an annual license on behalf of the Human Resources Department for Training Wizard software. The software provides for the scheduling, tracking, data collection and reporting of training classes offered by the citywide training and development office and other city departments. The license also provides for unlimited license users and assists in managing a learning environment, facilitating training events and records, learning management and skills development. The license also includes a full range of professional services including software support, web access for upgrades, updates and real-time downloads from other Gyrus technology applications such as Knowledgebase. Furthermore, this agreement will provide the resources to ensure proper documentation of all class attendance as proof of compliance with various state and federal laws which require training as a proactive measure for compliance.

**FISCAL IMPACT:** Expenditure for the Gyrus Systems Training Wizard in 2004 was \$24,575.77. During fiscal year 2005 the Department expended \$28,995.77. Adequate funding is available in the 2005 Department of Technology information services fund for this modification. The period of the agreement covers from April 30, 2006 to April 30, 2007.

**CONTRACT COMPLIANCE:** 54-2061419 Expires: 01/20/2007

**Title**

To authorize the Director of the Department of Technology to modify a contract for the renewal of an annual license with Gyrus Systems from the Department of Technology information service fund on behalf of the Human Resources Department; to authorize the expenditure of \$22,196.00. (\$22,196.00)

**Body**

**WHEREAS**, this ordinance authorizes the Department of Technology to renew an annual license from Gyrus Systems on behalf of the Department of Human Resources, and

**WHEREAS**, the Gyrus Training Wizard software will provide the resources to ensure proper documentation of all class attendance as proof of compliance with various state and federal laws which require training as a proactive measure for compliance, and

**WHEREAS**, the license coverage period is from April 30, 2006 to April 30, 2007, and

**WHEREAS**, it is necessary to renew the software license for Training Wizard from Gyrus Systems, for the purpose of database record keeping of city-wide training class activities including attendance, costs, and compliance reports, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of the Department of Technology be and is hereby authorized to modify a contract for the renewal of an annual software license for Training Wizard from Gyrus Systems for the purpose of database record keeping of city-wide training class activities including attendance, costs, and compliance reports.

**Section 2.** That the expenditure of \$22,196.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514| **Sub fund** 010| **OCA Code:** 460047| **Object Level One:** 03| **Object Level three:** 3369

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

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**Legislation Number:** 0170-2006

**Drafting Date:** 01/19/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

ExplanationJohn Glenn Avenue serves Rickenbacker International Airport in southern Franklin County and is the scene of current and planned commercial development. This legislation authorizes the Public Service Director to enter into a \$260,000.00 contract with American Consulting, Incorporated, for design of the John Glenn Avenue Improvement project for the Transportation Division. The project is located within the city on John Glenn Avenue between Shook Road to the west and Alum Creek Drive to the east. The purpose of the project is to provide a new roadway surface, new curbs, sidewalks, street lighting, storm drainage and landscaping. Subject to an investigation of the condition of the existing pavement, the roadway may need to be completely rehabilitated. A professional engineering service contract is needed to assure timely completion of the design. The Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design work in house.

The selection process for the professional service contract was completed in accordance with provisions of Chapter 329.11 of the City Code. Eighteen (18) firms submitted letters of interest; of these, eight (8) firms were requested to submit proposals: EMH&T, American Consulting, Incorporated, MS Consultants, Columbus Engineering Consultants, Pomeroy and Associates, Prime Engineering and Architecture, CT Consultants and Resource International.

The evaluation committee determined that American Consulting, Incorporated, contract compliance #35-1127317 (expires January 27, 2007), submitted the best overall proposal at a competitive price for this work.

**Fiscal Impact:** Funds in the amount of \$300,000.00 are budgeted and available within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the Roadway Improvements project. \$260,000.00 is needed for this contract. The difference is available for other roadway improvement purposes as approved by City Council.

Emergency action is requested so that this project can proceed in a timely manner and keep commitments made to the local community.

TitleTo authorize the Public Service Director to enter into a contract with American Consulting, Incorporated, for design of the John Glenn Avenue Improvement project; to authorize the expenditure of \$260,000.00 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division and to declare an emergency. (\$260,000.00)

Body**WHEREAS**, there is a need to provide new roadway surface, new curbs, sidewalks, street lighting, storm drainage and landscaping on John Glenn Avenue; and

**WHEREAS**, the Public Service Director has identified the need to enter into a professional service contract for the design of the John Glenn Avenue Improvement project; and

**WHEREAS**, a satisfactory proposal has been submitted by American Consulting, Incorporated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should commence immediately so that the work may proceed in a timely manner and keep commitments made to the local community, 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 Public Service Director be and hereby is authorized to enter into a contract with American Consulting, Incorporated, in an amount not to exceed \$260,000.00 for the design of the John Glenn Avenue Improvement project for the Transportation Division.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$260,000.00 or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161.

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

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**Legislation Number:** 0174-2006

**Drafting Date:** 01/20/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for Perkin Elmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer Instruments LLC. The agreement will be in effect from April 1, 2006 up to and including March 31, 2007. The

maintenance agreement will include all service, labor and parts for the testing equipment. Perkin Elmer Instruments LLC is the single manufacturer and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07 and is being submitted as an emergency measure so that there is not an interruption on the services to lab equipment used for testing.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section Emergency legislation is being requested so that there is not any interruption in the service of the equipment at the Surveillance Laboratory.

SUPPLIER: Perkin Elmer Instruments LLC (04-3465240)

FISCAL IMPACT: \$41,583.96 is needed and budgeted for this service.

\$38,743.20 was spent in 2005

\$37,449.12 was spent in 2004

\$35,351.96 was spent in 2003

#### **Title**

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$41,583.96 from the Sewerage System Operating Fund and to declare an emergency. (\$41,583.96)

#### **Body**

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, Perkin Elmer is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a one (1) year service agreement so that there is not any interruption in the service of the equipment at the Surveillance Laboratory with Perkin Elmer Instruments LLC for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Perkin Elmer Instruments LLC for the maintenance of Perkin Elmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$41,583.96 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 605105, Object Level 1: 03, Object Level 03: 3372.

Section 4 That for the reasons stated in the preamble hereto, where 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.

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**Legislation Number:** 0180-2006

**Drafting Date:** 01/20/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** January 20, 2006

06-015-606

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Distribution Improvements-Water Master Plan Needs Assessment, Contract No. 1079, C.I.P. No. 690290 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for this project were received and reviewed from the following three (3) engineering firms. All three firms were selected as finalists for this project and they submitted technical proposals by the August 19, 2005 deadline:

CDM  
URS Corporation  
Malcolm Pirnie, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, CDM was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

**CONTRACT COMPLIANCE NUMBER:** 04-2473650

**FISCAL IMPACT:** This project is included in the 2005 C.I.B. and funds are being transferred to provide the monies needed for this project.

This ordinance is submitted as an emergency so as to allow the earliest possible start of this study. Long range planning is essential for proper operation of the Division of Water's system especially under competing constraints of customer service, regulatory requirements, an aging infrastructure, and limited fiscal resources.

**Title**To authorize the Director of Public Utilities to enter into contract with CDM for Distribution Improvements-Water Master Plan Needs Assessment for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 bonds Fund, to authorize the expenditure of \$175,885.83 from the Water Works Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$175,885.83)

**Body**WHEREAS, the Division of Water has a need for engineering services to prepare a Master Plan Needs Assessment, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with a consulting engineer as to allow the earliest possible start of this study for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with CDM, 8800 Lyra Drive, Columbus, Ohio 43240, for Distribution Improvements-Water Master Plan Needs Assessment per the scope of services on file with the Division of Water.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690458	Waggoner Road 30" Water Main, OCA Code 690458	\$175,885.83
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To:

690290	Distribution Improvements, OCA Code 642900	\$175,885.83
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Section 3. That the sum of \$175,885.83 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690290, Division of Water Contract Number 1079, to pay the cost thereof.

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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

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**Legislation Number:** 0185-2006

**Drafting Date:** 01/20/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with WorldLingo Translations LLC (WorldLingo), for services that support international and multilingual public access to the city's web sites, via the internet. The contract provides for translation services that help facilitate effective internet services on a 24-hour, 7-day basis. It will continue the use of automated software that was implemented in December 2002 to translate Columbus web-site text into a variety of languages. This automated translation service enables the city to communicate effectively with a diverse local constituency and with potential business partners around the

world. The city does not have the necessary resources and skill-sets available to provide the translation services. The initial service offering was based on quarterly payments at a guaranteed price for a three-year period. This ordinance will provide funding for the final year of a three year agreement.

**FISCAL IMPACT:**

During fiscal year 2004, \$30,442.05 was expended with WorldLingo, yet \$24,593.40 was for services provided to support twelve months beginning March 1, 2004 through February 28, 2005. The amount of \$23,994.00 was expended in fiscal year 2005. The funding for this year's modification is available within the Department of Technology, information services fund, for the coverage period of March 2006 through May 2007. In order to coincide with the approval of the budget the department is funding a one time fourteen months coverage period.

**CONTRACT COMPLIANCE NUMBER:** 52-2386970 Expires: 05/30/2006

**Title**

To authorize and direct the Director of the Department of Technology to modify and extend a contract with WorldLingo Translations LLC for the purchase of internet web-site translation services for the Department of Technology, Information Services Division, to authorize the expenditure of \$27,292.30 from the information services fund. (\$27,292.30)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with WorldLingo Translations LLC (WorldLingo), for services that support international and multilingual public access to the city's web sites, via the internet; and

**WHEREAS**, the city does not have the necessary resources and skill-sets available to provide said website translation services; and

**WHEREAS**, without the renewal of this contract the city will lose the ability to provide website translation services to its departments, constituents and international business concerns supported by the Department of Technology; and

**WHEREAS**, it is necessary to modify and extend a contract with WorldLingo Translations LLC to continue vital web translation services and avoid any potential service interruption, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract for internet web-site translation services from WorldLingo Translations LLC, beginning March 2006 through May 2007, in the amount of \$27,292.30

**SECTION 2:** That the expenditure of \$27,292.30 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470113|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$27,292.30|

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

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**Legislation Number:** 0186-2006

**Drafting Date:** 01/22/2006

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

### Explanation

#### BACKGROUND:

This ordinance appropriates \$350,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2006, to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2006.

#### Title

To authorize the appropriation of \$350,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$350,000.00)

#### Body

**Whereas,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**Whereas,** the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**Whereas,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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, 2006 the sum of \$350,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$350,000.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0189-2006

**Drafting Date:** 01/22/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

This legislation is submitted an emergency measure as the Court's contract with the Franklin County Commissioners has an effective date of January 1, 2006.

**EMERGENCY ACTION** is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

**FISCAL IMPACT:** This expenditure is contingent on passage of the 2006 budget. The amount for the expenditure is budgeted and available within the Court's 2006 general fund budget.

**Title**

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$500,000 from the Court's general fund; and to declare an emergency. (\$500,000.00)

**Body**

**WHEREAS**, the Court recognizes a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

**WHEREAS**, funds in an amount up to an amount not to exceed \$500,000 is budgeted within the Franklin County Municipal Court Judges for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the period of said contract shall be twelve months commencing January 1, 2006 and terminating December 31, 2006.
- B. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.
- C. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it

exists, of having large sums of money remaining in the contract at its ultimate conclusion.

D. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2005, that upon the Franklin County Auditor's Office re-opening of their records in January of 2006, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2006 contract amount.

**SECTION 2.** That up to an amount not to exceed the sum of five hundred thousand dollars (\$500,000) be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund number 010, oca code 250191, object Level 1 - 03, object level 3 - 3324 to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 proves nor vetoes the same.

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**Legislation Number:** 0195-2006

**Drafting Date:** 01/23/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

Ordinance 2092-2003 passed October 6, 2003 authorized the Technology Director to enter into a contract with Resource One Computer Systems Inc. for web-hosting and professional services. The contractual agreement, with Resource One, resulted in successfully implementing various web services as of October 17, 2003 after initiating project implementation preparatory work on or about September 1, 2003. This agreement provides efficient and secure citywide internet services on a 24-hour, 7-day per week basis, under the direction of the Department of Technology (DoT).

Failure to modify this contract would result in the termination of many vital city web sites thereby ending the ability of many large city agencies to conduct routine business with the public and countless business partners.

1. The amount of additional funds to be expended under this contract modification totals \$270,000.00.
2. The original three-year contract was established with a multi-year option to renew. This legislation authorizes the city to fund services associated with year three of the three year agreement, for nine months, from February 1, 2006 though October 31, 2006, while maintaining existing terms and conditions.
3. Modification of this contract is necessary at this time as the city is dependent on existing services providing information-processing functions to city business.
4. A new Request for Proposal (RFP) is being drafted to replace this agreement after October 31, 2006.

**FISCAL IMPACT:**

In 2003, \$220,000.00 was authorized and expended under ordinance 2092-2003 and ordinance 2435-2003 for costs of the upfront move, purchase software and equipment, maintenance services, other software coverage, computer programming services, and professional services, with a coverage period from September 1, 2003 through January 31, 2004. During the fiscal year of 2004 the Department of Technology identified \$280,000.00 for this service. During the fiscal year of 2005 the Department of Technology identified \$270,000.00 for this service, however, operations and maintenance costs for February 1, 2005 through January 20 2006 totaled \$192,252.00. Currently, funding in the amount of \$270,000.00 is available in the 2006 Department of Technology information services fund, with a coverage period from February 1, 2006 through October 31, 2006.

**CONTRACT COMPLIANCE NUMBER:** 31-1419297 Expires: 03/9/2007

**Title**

To authorize and direct the Technology Director to modify an existing contract with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, and to authorize the expenditure of

\$270,000.00 from the information services fund. (\$270,000.00)

**Body**

**WHEREAS**, ordinance 2092-2003 passed October 6, 2003 by City Council authorized and directed the Technology Director to enter a contract with Resource One Computer Systems Inc. for web-hosting and professional services, and

**WHEREAS**, as a provision of ongoing support, professional and access services are necessary to maintain operation of various city-owned web sites and to provide efficient and secure citywide internet services on a 24-hour; 7-day per week basis, under the direction of the Department of Technology, and

**WHEREAS**, failure to modify the existing contract would result in the termination of many vital city web sites thereby ending the ability of many large city agencies to conduct routine business with the public and many business partners, and

**WHEREAS**, legislation is necessary to authorize and direct the Technology Director to modify the existing contract in the amount of \$270,000.00 with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, and

**WHEREAS**, it is necessary to modify the contract with Resource One Computer Systems Inc. to continue vital web hosting and access services to avoid any potential service interruption and to authorize this expenditure or so much thereof as required; for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify the existing contract for web-hosting and related professional services with Resource One for the purchase of various support, professional and access services in an amount not to exceed \$270,000.00.

**SECTION 2:** That the expenditure of \$270,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund** 001|**OCA Code:** 470113|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$270,000.00|

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

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**Legislation Number:** 0198-2006

**Drafting Date:** 02/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The need exists to enter into an Enterprise Zone and Jobs Creation Tax Credit Agreement with Core Molding Technologies, Inc. Ohio Enterprise Zone law (O.R.C. Section 5709.62) and Jobs Creation Tax Credit law (O.R.C. Section 718.08) require the City to enter into a Council-approved agreement with a participating company.

Core Molding Technologies, Inc. is a manufacturing company that employs 1,094 employees in the United States and Mexico. The company produces reinforced plastic molded products and sheet molding compound. Core Molding Technologies, Inc. is headquartered in Columbus at 800 Manor Park Drive where truck hoods and plastic products have been manufactured since 1980. The company also has plants located in Gaffney, South Carolina and Matamoros, Mexico.

Core Molding's customers include International, Freightliner, Peterbilt and Yamaha.

Core Molding Technologies, Inc. is proposing an expansion to launch new product lines of hoods and roofs for over the road semi-trucks. If Columbus is selected as the site for the expansion, the company would make a total investment of \$4.7 million, retain 380 jobs and create 52 new positions. Other locations in contention for this expansion project are Ottawa, Canada, South Carolina and Mexico.

The Columbus Department of Development is proposing a 10-year, 75% Enterprise Zone incentive on real property improvements and personal property under the City's Enterprise Zone Program and a 7-year, 60% Jobs Creation Tax Credit. The State of Ohio Tax Credit Authority has offered Core Molding Technologies, Inc. a 60%/5 year State jobs tax credit to attract the expansion project to locate in Columbus.

This legislation is being submitted as an emergency in order to allow Core Molding Technologies, Inc. to make a decision on the location of the proposed project as quickly as possible.

**Fiscal Impact:** No funding is required for this legislation.

#### **Title**

To authorize the Director of the Department of Development to enter into a 10 year/75% Enterprise Zone Agreement on real property improvements and personal property and a 60%/7 year Jobs Creation Tax Credit Agreement with Core Molding Technologies, Inc. in consideration of Core Molding Technologies, Inc.'s proposed investment of \$4.7 million, retention of 380 full-time jobs and the creation of 52 permanent full-time jobs; and to declare an emergency.

#### **Body**

**WHEREAS**, the City has established an Enterprise Zone pursuant to Sections 5709.61 to 5709.66 of the Ohio Revised Code ("O.R.C.") which has been certified by the Director of the Department of Development of the State of Ohio as required by the O.R.C.; and

**WHEREAS**, Core Molding Technologies, Inc. has submitted a proposal to the City as required by, but not limited to, Section 5709.62, O. R. C. including all of the information required by Section 5709.62; and

**WHEREAS**, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

**WHEREAS**, legislative approval is contingent upon a Jobs Creation Tax Credit being granted by the State of Ohio; and

**WHEREAS**, pursuant to Section 718.08 of the Ohio Revised Code a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

**WHEREAS**, Core Molding Technologies, Inc. proposes to invest \$4.7 million in real property improvements and personal property, retain 380 full-time positions and create 52 new jobs, and is located within Columbus Enterprise Zone and is qualified for consideration of both Enterprise Zone and Jobs Creation Tax Credit incentives; and

**WHEREAS**, Core Molding Technologies, Inc. has indicated that tax incentives are crucial to its decision to locate the aforementioned expansion at the Columbus site; and

**WHEREAS**, the Columbus Department of Development has investigated Core Molding Technologies, Inc.'s proposal and application for tax incentives and has determined that Core Molding Technologies, Inc. has the financial ability to undertake the proposed project in Columbus; and

**WHEREAS**, it is required by law to enter into a formal, binding agreement in order to provide and obtain both Enterprise Zone and Jobs Creation Tax Credit tax incentives in the State and City; and

**WHEREAS**, the City desires to enter into such agreements with Core Molding Technologies, Inc. to foster economic growth; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into agreements with Core Molding Technologies, Inc. all 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 the Department of Development be and is hereby authorized to enter into an Enterprise Zone Agreement and Jobs Creation Tax Credit Agreement with Core Molding Technologies, Inc., and to provide therewith an exemption of 75% on real property improvements and the value of personal property investments for a term of ten (10) taxable years and a 60% Jobs Creation Tax Credit, for a term of seven (7) taxable years, in association with Core Molding Technologies, Inc.'s proposed expansion investment.

**Section 2.** That the City of Columbus Enterprise Zone Agreement and the Jobs Creation Tax Credit Agreement, shall be signed by Core Molding Technologies, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

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**Legislation Number:** 0200-2006

**Drafting Date:** 01/24/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Title To authorize and direct the Director of Public Safety to expend \$32,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund, and to declare an emergency. (\$32,000.00)

**Body**

Bid Information: Funds are needed for various projects under \$20,000.00; the competitive bidding process is followed and once competitive bids are received, funds are encumbered against the certificate; this has been a standard method of operation for smaller projects.

Contract Compliance: N/A

FISCAL IMPACT Budgeted Amount: Various renovation projects are awaiting funding. Renovation projects consist of renovation of dormitory areas, kitchen facilities, driveways, sidewalks, roofs, and apparatus floors in the thirty-five building structures in the Division of Fire. Unencumbered cash is available within the Fire Division's Safety Voted Bond Fund for this project.

WHEREAS, the renovation of various Division of Fire facilities has been approved as part of Capital Improvement Project No. 340103 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Division of Fire facilities; and

WHEREAS, funds are needed for various projects under \$20,000.00; and

WHEREAS, once competitive bids are received, funds are encumbered against the certificate; and

WHEREAS, all expenditures from this project will be in compliance with competitive bid practices as set forth in the City Code; and

WHEREAS, a situation emergency exists in the usual daily operation of the Department of Public Safety, in that it is necessary to authorize the expenditure of funds for small projects, 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 Safety be and is hereby authorized to expend funds as needed for various fire facility renovations for the Division of Fire.

Section 2. That an expenditure of \$32,000.00, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Bond Fund 701, OCA 644559, Project 340103, OL3 Code 6620.

Section 3. That the procurement of all materials, supplies, equipment, construction, service and professional service shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

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

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**Legislation Number:** 0203-2006

**Drafting Date:** 01/24/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

January 24, 2006

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract for lighting installation and renovation services at the Health Department facility located at 240 Parsons Avenue. A summary of the bid information is as follows:

	Total	MBE/FBE/MBR Certified Vendors	Non- Certified Vendors
SO021897 posted from Bids received	3	2	1
01/12/06-01/17/06 Contract awarded	1	0	1

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

The contract compliance number for Converse Electric is 33-1039675.

**FISCAL IMPACT:** This capital improvement project expenditure is budgeted within The Blind School Renovation Project, Fund 706.

**Title**

To authorize the Board of Health to enter into a contract with Converse Electric for lighting installation and renovation services; to authorize the expenditure of \$8,500.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$8,500.00)

**Body**

**WHEREAS**, a need exists for lighting installation and renovation services for the Health Department; and,

**WHEREAS**, Converse Electric was determined to be the lowest and most responsive and responsible bidder to SO021897; and,

**WHEREAS**, the timely procurement of needed services will allow the project to proceed without delay so this ordinance is being submitted as an emergency measure; 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 Converse Electric 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 \$8,500.00 with Converse Electric for lighting installation and renovation services for the Blind School Renovation Project.

**SECTION 2.** That the expenditure of \$8,500.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 501713.

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

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**Legislation Number:** 0204-2006

**Drafting Date:** 01/24/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** This legislation authorizes a one-year contract extension with Equity Real Estate (Vender 31-1296257 (001))

for building management and maintenance services for the Central Ohio Area Agency on Aging.

On March 28, 2003, the City purchased two office buildings located at 174 and 182 East Long Street.

The Central Ohio Area Agency on Aging will be retiring the bond debt service for both buildings and all maintenance costs out of grant funds. Of this total, \$27,000.00 is for management fees and the balance is for direct operational expenses for the building.

Equity Real Estate, the former owner of the buildings, has the history and knowledge of the buildings' HVAC and other mechanical problems, and has been responsive in making emergency repairs and addressing all other building management issues. The time needed to bid out this contract for 2006 would adversely impact COAAA and would likely result in no cost savings, but COAAA intends to bid this contract in 2007. Therefore, competitive bidding is being waived in order to provide for continuous service to the buildings.

**Fiscal Impact:**

\$270,565.00 is needed from the Recreation and Parks Grant Fund.

**Title** To authorize and direct the Director of Recreation and Parks to modify and extend the contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$270,565.00 from the Recreation and Parks Grant Fund and to waive the necessary competitive bidding requirements.

**Body** WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding with Equity Real Estate in order to provide for continuous service to the facilities.

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

Section 1. That the Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding in accordance with Chapter 329.12, Columbus City Codes.

Section 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify and extend the contract with Equity Real Estate to provide building management and maintenance services for the Central Ohio Area Agency on Aging for a twelve month period beginning April 1, 2006.

Section 3. That the expenditure of \$270,565.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund NO. 286, Department No. 51, Object Level Three, 3336, to pay the cost as follows:

**Grant:** Passport, **Project Number:** 518139, **OCA Number:** 511675, **Amount:** \$159,065.00

**Grant:** Senior Options, **Project Number:** 518335, **OCA Number:** 514554, **Amount:** \$68,805.00

**Grant:** Title IIIA, **Project Number:** 518324, **OCA Number:** 514497, **Amount:** \$28,788.00

**Grant:** Volunteer Guardian, **Project Number:** 518018, **OCA Number:** 514117, **Amount:** \$5,898.00

**Grant:** RSS, **Project Number:** 518006, **OCA Number:** 514562 **Amount:** \$1,596.00

**Grant:** Title IIIE, **Project Number:** 518307 **OCA Number:** 518307 **Amount:** \$3,761.00

**Grant:** Title IIIB **Project Number:** 518301 **OCA Number:** 514505 **Amount:** \$2,652.00

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

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**Legislation Number:** 0207-2006

**Drafting Date:** 01/25/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The Health Department is in need of local telephone services. In compliance with Section 329.07(h)(1), this ordinance authorizes the Director of Finance and Management to establish a purchase order with AT & T for \$190,000 utilizing Universal Term Contract CT09759, which expires December 31, 2006.

The contract compliance number for AT & T is 36-3258076.

These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

Emergency action is requested to ensure needed local telephone services are available for Health Department operations.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$190,000 from the Health Special Revenue Fund, and to declare an emergency. (\$190,000)

**Body**

WHEREAS, the Health Department is in need of local telephone services; and,

WHEREAS, the Purchasing Office established a universal term contract with AT & T for the purchase of local telephone services; and,

WHEREAS, in accordance with Section 329.07(h)(1) of the Columbus City Code, Columbus City Council approval is needed to establish a new purchase order with AT & T; and,

WHEREAS, this ordinance is requested as an emergency to ensure needed local telephone services are available for Health Department operations; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary for the Director of Finance and Management to establish a purchase order with AT & T 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 Finance and Management is hereby authorized to establish a purchase order with AT & T for \$190,000 for the purchase of local telephone services for the Health Department, in accordance with terms and conditions of the universal term contract.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3320|OCA:500207| Amount:\$190,000.

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

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

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**Legislation Number:** 0216-2006

**Drafting Date:** 01/25/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes an amendment to the 2005 CIB, the transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund and the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects from June 22, 2005 through January 17, 2006.

Emergency action is requested in order that financial transactions may be completed and the Division of Electricity reimbursed in a timely manner.

**FISCAL IMPACT:** The Division is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition, this legislation includes a transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund.

**Title**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$1,777.01 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$99,137.05; and to declare an emergency. (\$99,137.05)

**Body**

WHEREAS, the Division of Electricity has incurred costs for labor and equipment necessary for the installation of various street lighting projects from its operating fund; and

WHEREAS, it is necessary to reimburse the Division of Electricity for costs incurred in the construction of various street lighting projects; and

WHEREAS, it is necessary to transfer funds and budget authority within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund to provide funding in the appropriate projects for the reimbursement to the Division of Electricity; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to reflect the transfers between projects within Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to reimburse the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects, as an emergency in order that financial transactions may be completed and the Division of Electricity reimbursed in a timely manner, 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 2005 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>NUMBER</u>	<u>PROJECT</u>	<u>CURRENT</u>		<u>AMENDED</u>
			<u>(CARRYOVER)</u>	<u>CIB</u>	<u>CIB</u>
Berwyn East	670618		\$ 408.00	\$ 426.00	(+\$18)
Refugee-SR33-Hamilton	670623		2,178.00	2,215.00	(+37)
Thurber Village SL	670628		2,083.00	4,740.00	(+2657)
Alum Creek Street Lighting	670629		126,133.00	127,730.00	(+1597)
Harrison West	670632		20.00	126.00	(+106)
Wilshire Heights SL	670635		0.00	19	(+19)
Street Lighting	670003		\$ 1,057,418.00	\$ 1,052,984.00	(-4434)

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$1,777.01 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 as follows:

**FROM:**

<u>PROJECT</u>	<u>PROJECT</u>	<u>OCA</u>	<u>OBJECT</u>	
<u>NUMBER</u>	<u>NAME</u>	<u>CODE</u>	<u>LEVEL THREE</u>	<u>AMOUNT</u>
670003	Street Lighting	675017	6625	\$ 1,777.01

**Total \$1,777.01**

**TO:**

<u>PROJECT</u>	<u>PROJECT</u>	<u>OCA</u>	<u>OBJECT</u>	
<u>NUMBER</u>	<u>NAME</u>	<u>CODE</u>	<u>LEVEL THREE</u>	<u>AMOUNT</u>
670618	Berwyn East	670618	6625	\$ 18.10
670623	Refugee-SR33-Hamilton	670623	6625	36.20
670629	Alum Creek Street Ltg.	670629	6625	1,596.05
670632	Harrison West	670632	6625	108.56
670635	Wilshire Heights SL	670635	6625	18.10

**Total \$ 1,777.01**

**SECTION 3.** That the reimbursement to the Division of Electricity is hereby authorized for labor and equipment costs incurred in the installation of various street lighting projects up to an amount not to exceed \$99,137.05, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 and is to be disbursed as follows:

<u>PROJECT</u>	<u>PROJECT</u>	<u>OCA</u>	<u>OBJECT</u>	
<u>NUMBER</u>	<u>NAME</u>	<u>CODE</u>	<u>LEVEL THREE</u>	<u>AMOUNT</u>
670003	Street Lighting	675017	6625	\$ 92,854.79
670618	Berwyn East	670618	6625	18.10
670623	Refugee-SR33-Hamilton	670623	6625	36.20
670624	Pine Hills	670624	6625	1,848.67

670628	Thurber Village SL	670628	6625	2,656.58
670629	Alum Creek Street Ltg.	670629	6625	1,596.05
670632	Harrison West	670632	6625	108.56
670635	Wilshire Heights SL	670635	6625	<u>18.10</u>

**Total**                    **\$ 99,137.05**

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

**Legislation Number:** 0218-2006

**Drafting Date:** 01/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2005-08 has been executed by the parties to amend Appendix A (classification listing) to reflect Civil Service Commission action and assign pay to newly created classifications.

The process of creating these classifications included classification audits of 406 employees in 21 classifications resulting in a reduction to nine (9) classifications which actually represents the duties being performed.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2005-08, a copy of which is attached hereto.

Emergency action is recommended due to impact on the recommended rates of pay.

Any changes in rates of pay to employees will be covered by existing budget levels.

**Title**

To accept Memorandum of Understanding #2005-08 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2005 through March 31, 2008; and to declare an emergency.

**Body**

**WHEREAS**, representatives of the City and American Federation of State, County and Municipal Employees (AFSCME), Local 1632, entered into Memorandum of Understanding #2005-08, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2005 through March 31, 2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2005-08 to assign pay ranges to the newly created classifications, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**Section 1.** That Memorandum of Understanding #2005-08 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2005 through March 31, 2008.

**Section 2.** That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2005-08, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the beginning of the pay period following passage by City Council.

**Section 3.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0219-2006

**Drafting Date:** 01/26/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with the Capital Area Humane Society (CAHS) for the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are consistent with the duties outlined in the Ohio Revised Code Chapter 1717 in order to protect at-risk animals in the community. As part of this program, CAHS shall notify the appropriate legal authorities of any affirmed animal abuse and neglect, as well as any suspected abuse toward people.

Emergency action is requested to avoid delays in the implementation of these services.

**FISCAL IMPACT:** Monies for this contract were made available in the 2006 budget for the Health Special Revenue Fund.

**Title**

To authorize the Board of Health to enter into a contract with the Capital Area Humane Society to provide licensed humane agents to conduct animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$25,000 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000)

**Body**

**WHEREAS**, the Board of Health has a need to enter into a contract with the Capital Area Humane Society (CAHS) for the provision of animal cruelty investigations within the City of Columbus; and

**WHEREAS**, this contract will provide funding for licensed humane agents to conduct animal cruelty investigations within the City of Columbus; and,

**WHEREAS**, emergency action is requested to avoid delays in the implementation of animal cruelty investigations; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with the Capital Area Humane Society for the immediate preservation of the public health, peace,

property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with the Capital Area Humane Society for animal cruelty investigation services for the period February 1, 2006 through January 31, 2007, in an amount not to exceed \$25,000.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3336, OCA Code 501288.

**SECTION 3.** This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

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**Legislation Number:** 0221-2006

**Drafting Date:** 01/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with the Central Ohio Poison Center (COPC) at Children's Hospital for services to Columbus residents in an amount not to exceed \$125,000. For more than forty years this not-for-profit agency has been providing the citizens of Columbus with the highest quality poison treatment and prevention services and programs possible. Telephone calls are answered by a medical toxicology professional 24 hours a day, 365 days a year. This type of service can provide lifesaving instructions to prevent death or severe injury, and many times their first aid recommendations are all that is needed, thereby eliminating a trip to a hospital's emergency room. Various programs at the Health Department utilize their services and value the support they receive from COPC. Those operations include the Chemical Emergency Preparedness Advisory Council (CEPAC), HAZMAT, the Metropolitan Medical Response System (MMRS), and the Health Department's Chemical and Physical Hazards Team.

Emergency action is requested in order to guarantee the continuation of these important and essential health care services to Columbus residents.

**FISCAL IMPACT:** Monies for this contract were budgeted in the Health Special Revenue Fund for fiscal year 2006.

**Title**

To authorize the Board of Health to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the provision of poison treatment and prevention services, to authorize the expenditure of \$125,000 from the Health Special Revenue Fund, and to declare an emergency. (\$125,000)

**Body**

**WHEREAS**, the Board of Health wishes to enter into a contract with the Central Ohio Poison Center at Children's Hospital beginning February 1, 2006, and ending January 31, 2007; and,

**WHEREAS**, this contract is being submitted as an emergency measure in order to ensure that Columbus residents continue to receive these essential poison treatment and prevention services that have been provided for more than forty

years without any interruption; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with the Central Ohio Poison Center at Children's Hospital for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with the Central Ohio Poison Center at Children's Hospital for the period February 1, 2006 through January 31, 2007.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$125,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows:

OCA: 501239 Object Level 01: 03 Object Level 03: 3337 Amount: \$125,000

**SECTION 3.** That this contract is awarded in accordance with the provisions of the Columbus City Code, Section 329.15.

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

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

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**Legislation Number:** 0224-2006

**Drafting Date:** 01/26/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe December 2004 ice storm exposed vulnerability in the City's ability to maintain safe roads in severe adverse conditions. The loss of electrical power at the Transportation Division's outposts and facilities supporting the outposts restricted the Division's ability to provide cleared and maintained streets; this situation potentially endangers public safety to the extent that police, fire and emergency medical services response time is slowed or even made impossible. Correction of the service breach requires that back-up emergency power at specific facilities be available until regular power is restored. Firms were requested to render quotes to design back-up power systems for ten (10) different buildings now designated as "Group A", "Group B" and "Group C".

Previous legislation, Ordinance 1283-2005 passed by City Council July 25, 2005 awarded a \$50,000.00 contract to GPD Group for the Group B locations. Ordinance 1771-2005 passed by Council December 12, 2005 awarded a \$49,100.00 contract to Star Consultants, Incorporated, for the Group A locations.

This legislation authorizes the Public Service Director to enter into a design contract with Star Consultants, Incorporated, for the Transportation Division for the Group C locations in the amount of \$32,000.00. This contract will provide the Transportation Division with the design work necessary to produce bid documents for generators for 1850 East Twenty-Fifth Avenue (Transportation Division main outpost), 1800 East Seventeenth Avenue (Transportation Division inspection services facility) and 109 North Front Street (Transportation Division traffic control center). An outsourced contract is needed to assure timely completion of the design and because the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design work in-house.

The selection process for this contract was performed in accordance with provisions of City Code Chapter 329.11. Three

(3) firms were requested to submit proposals: Star Consultants, Incorporated, GPD Group and Communication Engineering Consultants, LLC.

The Public Service Director determined that Star Consultants, Incorporated, contract compliance number 31-1558857 (expires February 28, 2007) submitted the best overall proposal for this work.

**Fiscal Impact:** Funds for this improvement are budgeted within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Facilities project.

Emergency action is requested so that this project can proceed in a timely manner and keep commitments made to the local community.

TitleTo authorize the Public Service Director to enter into a contract with Star Consultants, Incorporated, for design of stand-by power systems for three Transportation Division facilities; to authorize the expenditure of up to \$32,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. (\$32,000.00)

Body**WHEREAS**, the Public Service Director has identified the need to procure design services to provide stand-by power for the Transportation Division facilities at 1850 East Twenty-Fifth Avenue (main outpost), 1800 East Seventeenth Avenue (inspection services facility) and 109 North Front Street (traffic control center); and

**WHEREAS**, a satisfactory proposal has been submitted by Star Consultants, Incorporated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this design contract should be awarded immediately so that the purchase and installation of the stand by power systems can proceed in a timely manner and keep commitments made to the local community, 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 Public Service Director be and hereby is authorized to enter into a contract with Star Consultants, Incorporated, 1910 Bethel Road, Columbus, Ohio 43220 in an amount not to exceed \$32,000.00 for the design of stand-by power systems for three Transportation Division facilities (Group C).

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$32,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6681, OCA Code 644385 and Project 590130.

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

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**Legislation Number:** 0226-2006

**Drafting Date:** 01/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department contracts with Franklin County to provide a comprehensive Rabies Immunization and Control Program, which benefits all citizens of Franklin County. This ordinance authorizes the Board of Health to enter into a contract with the Franklin County Board of Health in the amount of \$24,000 for the period

January 1, 2006 through December 31, 2006. Under this contract, in recognition of the benefits provided to citizens of the City of Columbus, the Health Department reimburses Franklin County for one half of the expenses incurred from the purchase of rabies tags and from the subsequent entry of certificates into the rabies vaccination database by the County's independent contractor, Sage.

Emergency action is requested to avoid delays in payment for these services.

**FISCAL IMPACT:** Funding for this contract is made available in the 2006 budget for the Health Special Revenue Fund.

**Title**

To authorize the Board of Health to enter into a contract with the Franklin County Board of Health to provide support for the Rabies Immunization and Control Program, to authorize the expenditure of \$24,000 from the Health Special Revenue Fund, and to declare an emergency. (\$24,000)

**Body**

**WHEREAS**, the Board of Health has a need to enter into a contract with the Franklin County Board of Health, for the provision of a comprehensive Rabies Immunization and Control Program; and,

**WHEREAS**, under the terms of the contract, the Health Department reimburses Franklin County for one half of the costs for the Rabies Program; and,

**WHEREAS**, emergency action is requested to avoid delays in payment to the County for their portion of the expenses for this program; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with the Franklin County Board 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 contract with the Franklin County Board of Health for the provision of support for the Rabies Immunization and Control Program for the period January 1, 2006 through December 31, 2006, in an amount not to exceed \$24,000.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$24,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3336, OCA Code 501288.

**SECTION 3.** That this contract is awarded in accordance with Section 329.15 of the Columbus City Code.

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

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**Legislation Number:** 0231-2006

**Drafting Date:** 01/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The original contract for the Hap Cremean Water Plant High & Low Service Piping Coating provided

for the removal and replacement of original piping coating, that has deteriorated, debonded and failed. Due to the deterioration of existing 48" pipe, the piping has to be removed and replaced to accomodate installation of the new 48" couplings. This proposed contract modification will allow the Contractor to install new piping and couplings to connect and seal properly to allow installation of the piping coating in this area. This modification provides for additional Construction services that could not be initially foreseen due to pipe conditions encountered during construction.

**EMERGENCY PROVISION:** Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract and to finish work prior to start of summer high pumpage water usage.

**CC 329.16 CONTRACT MODIFICATIONS:**

1. Amount of additional funds to be expended under this modification: \$96,537.00.
2. The extent of additional services could not be initially foreseen due to deterioration of existing pipe conditions encountered during construction.
3. The work under this contract modification is a continuation of work previously performed by the Contractor, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Contractor and the City, as documented by the Contractor's quotation letter, and verified by the Project Engineer.

**CONTRACT AMOUNT:**

Original contract amount	\$ 1,047,684.75
Modification No.1	\$ 96,537.00
New contract amount	\$ 1,144,221.75

**FISCAL IMPACT:** The last authorization for expenditures for construction on this project occurred June 6, 2005 for the original contract in the amount of \$1,047,684.75. Funds are being transferred to provide funding for this project.

**CONTRACT COMPLIANCE NUMBER:** 31-1286248

**Title**

To authorize the Director of Public Utilities to modify the contract with American Suncraft Construction Co., for the Hap Cremean Water Plant High & Low Service Piping Coating project, for the Division of Water, and to authorize the expenditure of \$96,537.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds fund, and to declare an emergency. (\$96,537.00)

**Body**

WHEREAS: Contract No. EL-005414 was authorized by Ordinance No. 0871-2005, passed June 6, 2005, was executed and approved by the City Attorney on July 18, 2005, and

WHEREAS: It is necessary to modify Contract No. EL-005414 to provide for additional construction services on the Hap Cremean Water Plant High & Low Service Piping Coating project, and

WHEREAS: Due to the deterioration of existing 48" pipe, the piping has to be removed and replaced for the new 48" couplings. This proposed contract modification will allow the Contractor to install new piping and couplings to connect and seal properly prior to finishing the coating. This modification provides for additional Construction services that could not be initially foreseen due to deteriorated pipe conditions encountered during construction, and

WHEREAS: This modification provides for an increase of \$96,537.00 to this contract, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EL-005414, for Hap Cremean Water Plant High & Low Service Piping Coating project, and it is necessary to provide these construction

services concurrently with the ongoing construction contract, therefore emergency legislation is being requested, 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. The Director of Public Utilities be and is hereby authorized to modify Contract No. EL-005414 with American Suncraft Construction Co., in the amount of \$96,537.00, for Hap Cremean Water Plant High & Low Service Piping Coating project, for the Division of Water, Department of Public Utilities, Contract No. 1005, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$96,537.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690420, OCA Code 690420.

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

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM:	690479		Security Enhancements	\$96,537.00
	OCA Code	606479		
TO:	690420		HCWP High & Low Service	
	OCA Code	690420	Piping Coating	\$96,537.00

Section 5. That for reasons stated in the preamble, hereto, which is hereby made 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 approval if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0238-2006

**Drafting Date:** 01/27/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with R. D. Zande & Associates, Inc. The Division of Sewerage and Drainage has reviewed proposals from seven local firms, and is requesting City Council to authorize the award of a contract to the two highest ranking firms.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead and fixed fee rates for the period of 2006-2008. This ordinance will authorize the expenditure of \$380,145.45 of funds from two recently executed Ohio Water Development Authority (OWDA) Loans for three sanitary sewer projects that are scheduled to commence the during the first quarter of 2006. The Division anticipates requesting additional appropriations to this contract during the remainder of 2006, 2007 and 2008 fiscal years, through planned contract modifications duly authorized by City Council. These planned modifications will occur as the City acquires funding for the construction contracts through the Ohio Water Development Authority. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital

improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:**

Funding for this project is derived through the use of construction loans from the OWDA that have been approved by its board. The appropriation of the loan proceeds have been requested and approved within the companion construction contract award legislation (ORD. 0067-2006 and 0059-2006).

**4. EMERGENCY DESIGNATION:**

The Division is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and combined sanitary sewer systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure.

**Title**To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with R. D. Zande & Associates, Inc., to authorize the expenditure of \$380,145.45 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$380,145.45)

**Body**WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the division's design requirements in order to ensure the continued operation of its sanitary, stormwater and combined sewer infrastructure; and

WHEREAS, the Division did undertake a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find two firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary sewer infrastructure; and

WHEREAS, based upon an evaluation of the seven proposals received for the two construction administration and inspection contracts to be awarded for the years of 2006-2008, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that R. D. Zande & Associates, Inc., and DLZ Ohio, Inc., to be the highest ranking firms capable of providing the required services; and

WHEREAS, the Ohio Water Development Authority has approved two loans that will fund the construction of the Torrence/Colerain Area Sanitary Improvements Project; the Piedmont/High Area Sanitary Improvements Project; and the Orchard/Milton Area Sanitary Improvements Project; and that said loans also include funding for the construction administration and inspection services requested within this ordinance; 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 enter into contract with R. D. Zande & Associates, Inc., for the construction administration and inspection services for the projects listed within Section 3 herein, which are necessary to allow for the proper operation of the City's sanitary and combined sewer infrastructure, for the preservation of the public peace, health, property and welfare; now, therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a professional engineering services agreement with R. D. Zande & Associates, Inc., 1500 Lakeshore Drive, Columbus, Ohio 43204, that will provide construction administration and inspection services for sewer improvement projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said services shall be performed to the satisfaction of the Director of Public Utilities, the Administrator of the division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

Section 3. That the expenditure of \$380,145.45, or as much thereof as may be needed, be and the same is hereby authorized from the Ohio Water Pollution Control Loan Fund, as follows:

Div.: 60-05| Fund 666| Proj. 650668| OCA Code 666668| Obj. Level 3: 6676| \$198,522.00

Div.: 60-05| Fund 666| Proj. 650680| OCA Code 666680| Obj. Level 3: 6676| \$58,627.48

Div.: 60-05| Fund 666| Proj. 650683| OCA Code 666683| Obj. Level 3: 6676| \$122,995.97

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

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**Legislation Number:** 0239-2006

**Drafting Date:** 01/27/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President, has submitted the plat titled PRESERVE AT ALBANY WOODS SECTION 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Agler Road and west of Stelzer Road.

**Title**

**To accept the plat titled PRESERVE AT ALBANY WOODS SECTION 2, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.**

**Body:**

WHEREAS, the plat titled **PRESERVE AT ALBANY WOODS SECTION 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

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

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

**Section 1.** That the plat titled **PRESERVE AT ALBANY WOODS SECTION 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0240-2006

**Drafting Date:** 01/27/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition, has submitted the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECSERVE "C" SECTION 1, PART 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Lazelle Road and east of North High Street (US 23).

**Title**

To accept the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECSERVE "C" SECTION 1, PART 1, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

**Body:**

WHEREAS, the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECSERVE "C" SECTION 1, PART 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

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

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

**Section 1.** That the plat titled VILLAGE AT OLENTANGY MEADOWS, A RESUBDIVISION OF LOTS 165, 166, 167, RESERVE "A" & "B" & A PORTION OF RECSERVE "C" SECTION 1, PART 1 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0243-2006

**Drafting Date:** 01/30/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND:

Need: It is necessary to appropriate \$25,000.00 from the unappropriated balance of the special purpose fund entitled the Police Training/Entrepreneurial Fund. Funds are available in this fund for the purpose of funding training seminars for the Division of Police.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested because the division will be holding training seminars as soon as an appropriate seminar is available.

FISCAL IMPACT:

Since all funds to be appropriated are from the Special Purpose Fund, there will be no effect on the financial status of the General Fund.

**Title**

To authorize an appropriation of \$25,000.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, so as to fund the production of law enforcement training seminars; and to declare an emergency. (\$25,000.00)

**Body**

WHEREAS, an appropriation is needed to cover costs associated with Police Training Entrepreneurial Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to appropriate the aforementioned 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 monies in the Special Purpose Fund, Subfund No. 223, and from all monies estimated to come into said fund from any all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$25,000.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>FD</u>	<u>SUBFD</u>	<u>OBJ L (1)</u>	<u>OBJ L (3)</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	223	132	02	2201	332585	625.00
30-03	223	132	03	3331	332585	24,000.00
30-03	223	132	03	3353	332585	375.00

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made apart 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:** 0248-2006

**Drafting Date:** 01/30/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the Complete General Construction Company, Inc., for the construction of the Frebis/Ellsworth Sewer Improvements Project. This project will construct infrastructure modifications to the sanitary and storm systems; and will rehabilitate sections of sanitary sewer lines serving homes within the project area that is located in the Driving Park Community. (See Legislation Attachment)

2. FISCAL IMPACT:

This legislation appropriates a total of \$454,728.91 from the OWDA Loan that will be used to fund this contract and the construction administration and inspection services contract. \$390,452.40 is for the cost of construction services. The remaining \$64,276.51 (Obj. Level 3 Request) is for the cost of construction administration and inspection services that will be requested within a separate professional engineering services contract award with DLZ Ohio, Inc.

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate sanitary sewer infrastructure serving a residential area in the Driving Park community, pursuant to ensuring the continued operation of this vital sanitary sewer infrastructure.

**Title**To authorize the Director of Public Utilities to enter into contract with the Complete General Construction Company, for the construction of the Frebis/Ellsworth Sewer Improvements Project; to authorize the appropriation of \$454,728.91 and the expenditure of \$390,452.40 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$390,452.40)

**Body**WHEREAS, one competitive bid for the construction of the Frebis/Ellsworth Sewer Improvements Project was received on November 30, 2005, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on January 26, 2006, in the principal amount of \$3,477,724.39, identified as OWDA Loan No. 4442, for the Frebis/Ellsworth Sewer Improvements Project; the Livingston Ave. Sewer Improvements Project; and the Forest Street Sewer Improvements Project; with eligible costs including the construction contract, and the construction administration services contract; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund for the construction of the Frebis/Ellsworth Sewer Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Frebis/Ellsworth Sewer Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan, all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4442, that provides funding for the for the Frebis/Ellsworth Sewer Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$454,728.91 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666:

Div.: 60-05| Fund 666| Proj: 650634| OCA Code 666634| Obj. Level 3: 6630| \$390,452.40

Div.: 60-05| Fund 666| Proj: 650634| OCA Code 666634| Obj. Level 3: 6676| \$64,276.51

Section 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Frebis/Ellsworth Sewer Improvements Project with the lowest, best, responsive and responsible bidder, Complete General Construction Company, Inc., 1221 E. Fifth Ave., Columbus, Ohio 43219, in the amount of \$390,452.40, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$390,452.40 or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund as follows:

Div.: 60-05| Fund 666| Proj: 650634| OCA Code 666634| Obj. Level 3: 6630| \$390,452.40

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient sanitary infrastructure improvements budget authority as requested within Section 1 herein.

CURRENT:

650634: Frebis/Ellsworth Sewer Improve. | \$0.00 (OWDA)

AMENDED TO:

650634: Frebis/Ellsworth Sewer Improve. | \$454,728.91 (OWDA)

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

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**Legislation Number:** 0253-2006

**Drafting Date:** 01/31/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Background:

This ordinance authorizes the settlement of a suit filed by an employee of the Department of Public Utilities, Division of Sewerage and Drainage. It authorizes payment of attorney fees, certain sums to the employee including backpay and other benefits.

**Fiscal Impact:** \$307,495.63 from the budgeted funds within the Sanitary Sewer Operating Fund.

### Title

To authorize the Director of Public Utilities to enter into a settlement with Jeffrey L. Bertacchi and his attorneys, to authorize the amount of \$307,495.63 and to declare an emergency. (\$307,495.63)

### Body

WHEREAS, Jeffrey L. Bertacchi is an employee of the Department of Public Utilities, Division of Sewerage and Drainage; and

WHEREAS, Mr. Bertacchi filed a complaint with The Secretary of Labor alleging that The City of Columbus discriminated against him in violation of Section 1367 of Title 33 of the United States Code (the Clean Water Act); and

WHEREAS, after a hearing was held on this matter, on August 26, 2005, an Administrative Law Judge issued a Recommended Decision and Order was issued recommending the award of certain relief to Mr. Bertacchi; and

WHEREAS, it is in the best interest of the City of Columbus to resolve this matter; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to settle this matter and make payment in accordance with that settlement at the earliest possible date; now, therefore,

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

**Section 1:** That the Director of the Department of Public Utilities is hereby authorized and directed to enter into a settlement agreement with Jeffrey L. Bertacchi. The settlement agreement may include the following:

a) Mr. Bertacchi shall be reinstated to his former position of Pretreatment Manager with the Industrial Pretreatment Section, Division of Sewerage and Drainage, at a salary of the mid-point of pay grade 58 or \$30.40 per hour, whichever is higher;

b) Mr. Bertacchi shall be reimbursed backpay as follows: 5% of his former salary from July 31, 2003 to the effective date

of his reinstatement to Pretreatment Manager, plus interest for a total backpay of \$8,500.38;

c) Mr. Bertacchi shall have restored to him lost pension benefits, fringe benefits, and 125.5 hours of lost vacation time;

d) The City will take certain steps regarding Mr. Bertacchi's personnel file and future employment references related to this incident;

e) Mr. Bertacchi shall be paid \$13,675.25 for expenses and travel; and

f) The City shall pay Mr. Bertacchi's attorney fees and expenses as follows: \$210,220.00 to Michael D. Kohn and \$75,100.00 to E. Dennis Muchnicki.

**Section 2.** That for the purpose of paying the cost of this settlement, the expenditure of \$307,495.63 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer Systems Operating Fund as follows:

Div.: 60-05, Fund 650, OCA Code: 605006, OL 1: 05, OL 3: 5539, \$299,736.43 and Div.: 60-05, Fund 650, OCA Code: 605006, OL 1: 01, OL 3: 1101, 7,759.20

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

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**Legislation Number:** 0254-2006

**Drafting Date:** 01/31/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance will waive the provisions of Section 923.03 (c) of the Columbus City Codes, which would prohibit the closure of streets for a period of time exceeding five (5) days, for the purpose of allowing the 2006 Columbus Arts Festival on downtown streets, to be held from May 31 through June 5 and the Center of Science and Industry (COSI) to conduct their Big Machines event involving the placement of large machinery on Washington Boulevard from Broad Street to Town Street to be held from July 7 through July 17 and to conduct their Farm Days event from July 25 through July 31.

**Fiscal Impact:** N/A

### **Title**

To waive the appropriate section of the Columbus City Codes, and to authorize and direct the Executive Director of Recreation and Parks to issue Block Party Permits for Greater Columbus Arts Council and COSI for more than (5) consecutive days once their street closure applications have been approved.

### **Body**

**WHEREAS**, the Columbus Arts Festival is to be held on downtown streets from May 31 through June 5 and the Center of Science and Industry (COSI) will conduct their Big Machines event involving the placement of large machinery on Washington Boulevard from Broad Street to Town Street to be held from July 7 through July 17 and conduct their

Farm Days event from July 25 through July 31, and

**WHEREAS**, the Greater Columbus Arts Council and the Center for Science and Industry plan to submit an application with the Columbus Recreation and Parks Department for a Block Party Permit to close public streets necessary to conduct the 2006 Columbus Arts Festival and COSI's two outdoor machinery exhibits, and

**WHEREAS**, the duration of the streets for the 2006 Columbus Arts Festival and COSI's two outdoor machinery exhibits will exceed the maximum allowable closure period of five (5) consecutive days, as contained in Section 923.03 (c) of the Columbus City Codes, and

**WHEREAS**, it is necessary to waive Section 923.03 (c) of the Columbus City Codes to authorize the Executive Director of Recreation and Parks to issue Block Party Permits for the 2006 Columbus Arts Festival and COSI's two outdoor machinery exhibits for the closure of public streets for more than five (5) consecutive days once their street closure applications have been approved; now, therefore

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

**Section 1.** That Section 923.03 (c) of the Columbus City Codes be and is hereby waived as pertaining to the 2006 Columbus Arts Festival and COSI's two outdoor machinery exhibits for a limited purpose of a closing public streets for more than five (5) consecutive days.

**Section 2.** That the Executive Director of Recreation and Parks be and is hereby authorized and directed to issue Block Party Permits for the 2006 Columbus Arts Festival and COSI's two outdoor machinery exhibits for more than five (5) consecutive days, upon receipt of a completed Block Party Permit meeting all existing requirements for issuance of said permit.

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

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**Legislation Number:** 0255-2006

**Drafting Date:** 01/31/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Schwing Sludge Cake Pump System Parts for the bigger user, the Division of Sewerage and Drainage. The term of the proposed option contract would be from the date of execution for two (2) years, ending December 31, 2007, with the option to extend for one additional year.

The Purchasing Office solicited 133 vendors for the purchase of Schwing Sludge Cake Pump System Parts (SA001767). Of those solicited, 2 had certified MBE status and 1 had certified FBE status. The formal bid opened October 27, 2005. There were two proposals received (MBE:0; FBE:1).

The proposals were both deemed non-responsive due to one vendor, Columbus Supply, failing to submit a catalog as required in the specifications and one bidder, Schwing America, Inc., submitting additional Terms and Conditions. The Division of Sewerage and Drainage, the largest user, requested that the Purchasing Office negotiate with both vendors on an informal basis to correct deficiencies in both bids. After final bid clarifications were complete, Columbus Supply was deemed the overall lowest bidder on both Catalog Percentage Discount offered, and line items bid. A contract will now be established with Columbus Supply, as they are the lowest and best bid received.

The Purchasing Office is recommending award of a contract to the lowest and best bid:  
Columbus Supply, FBE, CC#31-1571445

Estimated Annual Expenditure: \$100,000.00

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.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Division of Sewerage and Drainage will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

**To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Schwing Sludge Cake Pump Systems Parts with Columbus Supply, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)**

**Body**

**WHEREAS, the Purchasing Office advertised and solicited formal bids on October 27, 2005; and**

**WHEREAS, both bids were deemed non-responsive and the City considered and negotiated both proposals on an informal basis; and**

**WHEREAS, after negotiations Columbus Supply was deemed the lowest and best bid received; 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 our ability to purchase Schwing Sludge Cake Pump System Parts, 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 Schwing Sludge Cake Pump System Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,**

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

**SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a UTC contract for an option to purchase Schwing Sludge Cake Pump System Parts in accordance with Solicitation No. SA001767, considered informally, as follows: Columbus Supply, all items.**

**SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.**

**SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code**

**SECTION 4. 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.**

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**Legislation Number:** 0257-2006

**Drafting Date:** 01/31/2006

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Longitudinal Channelizers for Transportation Division, Department of Public Service. The term of the proposed option contract would through December 31, 2008. The Purchasing Office opened formal bids on November 10, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001811). Thirty-eight bids were solicited (MAJ:37, FBE:1); three (MAJ:2 , FBE:1) bids were received.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

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

Columbus Supply; FBE, CC# 311571445, All 16 items.

Total Estimated Annual Expenditure: \$100,000.00

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Longitudinal Channelizers with Columbus Supply to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 10, 2005 and received three responses. The lowest bidder, Filtrona Extrusion, provided a bid that did not meet specifications. Kwick Kurb submitted a bid that was low bid on two items. The Division of Transportation, and the Purchasing Office concurred, that it is in the best interest of the city to issue and administer one contract and no significant saving would be realized by issuing more than one contract; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid and

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

WHEREAS, in order to ensure longitudinal channelizers are supplied without interruption to new and existing street and roadway projects that serve as separators that are used to assist motorists navigating difficult traffic situations and to discourage motorists from making dangerous and sometimes illegal traffic movements, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the

following UTC contract for an option to purchase Longitudinal Channelizers in accordance with Solicitation No. SA001811 as follows:

Columbus Supply, Items 1-16, Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 0258-2006

**Drafting Date:** 01/31/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Transformers and Regulators for the Division of Electricity. The term of the proposal option contract would be one year with the option to renew for two additional one year periods. The contract will be through November 30, 2006. The Purchasing Office opened formal bids on October 20, 2005.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001780. Sixty-three (MAJ: 60, MBE:3) bids were solicited; seven (MAJ:7) bids were received.

Four bidders were declared non-responsive as three of the bidders submitted additional terms and conditions and provided alternate specifications; and one bidder did not return a complete bid. The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:)

Ermco Group Inc., MAJ, CC#610701489, \$329,046.00

Van Tran Industries, MAJ, CC#742568917, \$257,317.00

Kuhlman Electric Corp., CC#380736390, \$127,416.00

Total Estimated Annual Expenditure: \$713,779.00

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into three UTC contracts for the option to purchase Transformers and Regulators with Ermco Group Inc., Van Tran Industries, and Kuhlman Electric Corp., to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 20, 2005 and selected the lowest,

responsive, responsible and best bids; and

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

WHEREAS, in order to ensure electrical distribution transformers and regulators are available for the daily operation of the Division of Electricity, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for an option to purchase Transformers and Regulators, 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 & Management Director be and is hereby authorized and directed to enter into the following UTC contracts for an option to purchase Transformers and Regulators in accordance with Solicitation No. SA001780 as follows:

Ermco Group Inc., Items: 2, 7, 8, 9, 10, 11, 22, 23, 26, 27, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 65, 66, 67, 68, 69, 70, 71, and 72, Amount: \$1.00

Van Tran Industries, Items: 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, and 93, Amount: \$1.00

Kuhlman Electric Corp., Items: 1, 3, 4, 5, 6, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 24, 25, 28, 29, 30, 73, 74, 75, 76, 77, 78, 79, 80, 81, and 82, Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 3. Items 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 62, 64, 94, 95, 96, 97, 98 and 99 will not be awarded as no responsive bid was received for these items.

SECTION 4. 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.

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**Legislation Number:** 0261-2006

**Drafting Date:** 01/31/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

Background:

This ordinance will authorize an expenditure for CIP Staff Time Reimbursements in the amount of \$416,000.00.

These reimbursements are for staff time services related to Capital Improvement Administration.

Fiscal Impact:

\$416,000.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial

obligations of these various expenditures.

**Title**

To authorize the expenditure of \$416,000.00 for Capital Improvements Staff Time Reimbursements from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$416,000.00)

**Body**

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

WHEREAS, funding is available for these reimbursements from unallocated balances within the Voted 1995 and 1999 Parks and Recreation Bond Fund; now, therefore

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

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

Section 2. That the expenditure of \$416,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund Type	Project No.	Project Title	Object Level 3	OCA Code	Amount
Cap. Proj.	510017	Park & Playground	6680	644526	\$200,000
Cap. Proj.	510035	Facilities Improv. Development	6680	644526	\$216,000

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

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

**Legislation Number:** 0263-2006

**Drafting Date:** 01/31/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of the Office of Education to accept, appropriate and expend money received from the Franklin County Department of Job and Family Services and then enter into contract with TECH CORPS Ohio. This money will be used for funding of the City Student TECH CORPS program from February 13, 2006 to June 30, 2006. The program will provide basic technology training for students ages 14 to 18 who are TANF eligible.

FISCAL IMPACT: \$144,089.40 has been received from the Franklin County Department of Job and Family Services to fund the City Student TECH CORPS program. Money will be in Education Special Grant Fund 291, Grant 400002 OCA 40002 OBJ LVL 03-3336. TECH CORPS Ohio will receive approximately \$101,280.00. The money will be reimbursed for services rendered.

**Title**

To authorize the Director of the Office of Education to accept a grant in the amount of \$144,089.40 from Franklin County Department of Job and Family Services; to enter into contract with TECH CORPS Ohio for the purpose of providing basic technology training for students ages 14 to 18 who are TANF eligible; and to declare an emergency.

WHEREAS, the Director of the Mayor's Office of Education desires to accept, appropriate and expend \$144,089.40 received from the Franklin County Department of Job and Family Services; and

WHEREAS, the Director of the Mayor's Office of Education desires to enter into contract with TECH CORPS Ohio to provide training; and

WHEREAS, the training provided with these dollars will be of the highest quality; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the acceptance of this grant and to enter into contract with TECH CORPS Ohio to avoid interruption in necessary services, thereby preserving the public health, peace, property, safety and welfare; and now,

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

SECTION 1. That the Director of the Office of Education be and hereby authorized to accept a grant in the amount of \$144,089.40 received from Franklin County Department of Job and Family Services.

SECTION 2. That the Director of the Office of Education is hereby authorized and directed to enter into contract with TECH CORPS Ohio to provide basic technology training from February 13, 2006 to June 30, 2006.

SECTION 3. That for the purposes of funding said program, \$144,089.40 is hereby authorized to be appropriated to and expended from in the following manner: Education Special Grants Fund 291, Grant 400002, OCA 400002 OBJ LVL 03-3336.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part of 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.

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**Legislation Number:** 0266-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

February 1, 2006

**BACKGROUND**

The City has entered into a new funding mechanism for its' Workers' Compensation Costs. It is appropriate that the accounting for this financial activity be separately identified and recorded via an accounting entity known as an Internal Service Fund as prescribed by the Governmental Accounting Standards Board. This ordinance will authorize and direct the City Auditor to establish such accounting entity.

**FISCAL IMPACT**

The adoption of this ordinance will have no fiscal impact on the City.

**Title**

To authorize and direct the City Auditor to establish an Internal Service Fund titled the Workers' Compensation Fund and to declare an emergency. (\$0.00)

**Body**

Whereas, the City of Columbus has entered into a new process for the payment of Workers' Compensation costs; and

Whereas, the City wishes to comply in every way with accounting policies recommended by the Governmental Accounting Standards Board, and

Whereas, the City previously accounted for workers' compensation financial activities through what is known as an Agency Fund, and

Whereas, an emergency exists in the usual daily operation of the City in that it is now necessary that this financial activity be transferred to an Internal Service Fund and accounted for therein, thereby preserving the public health, peace, property, safety, and welfare; and NOW, THEREFORE,

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

Section 1. That the City Auditor is authorized and directed to establish an Internal Service Fund titled Workers' Compensation Fund.

Section 2. That the financial activities for Workers' Compensation costs previously accounted for in an Agency Fund be transferred to the Internal Service Fund indicated in Section 1 of this ordinance.

Section 3. That monies coming into this Workers' Compensation Internal Service Fund are limited in use for Workers' Compensation related costs and are hereby deemed appropriated for that purpose.

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

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**Legislation Number:** 0267-2006

**Drafting Date:** 02/01/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to increase the purchase order for Land Application of Biosolids Services for the Division of Sewerage and Drainage with Synagro Midwest Inc.

This contract provides for the disposal of sewage sludge on agricultural land for use by the Compost Facility, the Jackson Pike and Southerly Wastewater Treatment Plants. The Director of Public Utilities opened formal bids on May 26, 2004 and an award was made to the lowest, responsive and responsible bidder, Synagro Midwest Inc. The contract language provides for 3 contract extensions and the Division of Sewerage and Drainage is in the 2nd year of that agreement which expires September 30, 2006. This request is for funding only.

Purchase order EL005335 was established in 2005 for both wastewater treatment plants; recent increase in sludge at both plants this winter and digester cleaning at Southerly Wastewater Treatment Plant requires that additional funding be established on said purchase order.

**SUPPLIER:** Synagro Midwest Inc (76-0612568)

**FISCAL IMPACT:** \$600,000.00 is needed and budgeted in 2006.

\$800,000.00 was spent in 2005

\$955,000.00 was spent in 2004

\$900,000.00 was spent in 2003

This ordinance is being submitted as an emergency measure so that the excess sewage sludge that has accumulated due to digester rehabilitation and recent digester failure can be removed and used for land application.

**Title**

To authorize the Director of Public Utilities to increase an existing purchase order for the Land Application of Biosolids Services with Synagro Midwest Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$600,000.00)

**Body**

WHEREAS, the Director of Public Utilities opened formal bids on May 26, 2004 for Land Application of Biosolids Services, and

WHEREAS, the contract language provides for 3 contract extensions and the Division of Sewerage and Drainage is in the second year of that agreement which expires September 30, 2006, and

WHEREAS, purchase order EL-005335 was established for both wastewater treatment plants to provide Land Application of Biosolids Services, and

WHEREAS, recent sludge build-up due to digester rehabilitation and digester failure has necessitated an increase to said purchase order, and

WHEREAS, the Division of Sewerage and Drainage desires to increase the dollar amount of the purchase order (EL-005335) an additional \$600,000.00 so that the sewage sludge may be removed for land application; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage due to excessive sewer sludge from digester rehabilitation and failure and it is immediately necessary to increase the contract dollar amount for Land Application of Biosolids Services so that the excess sewage sludge that has accumulated at the wastewater treatment plants can be removed and used for land application, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to increase the purchase order with Synagro Midwest Inc. for the Land Application of Biosolids Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$600,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Southerly Wastewater Treatment Plant**

OCA 605055,

Object Level 1: 03  
Object Level 03:3419  
Amount: \$300,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA 605022  
Object Level 1: 03  
Object Level 03:3419  
Amount: \$300,000.00

**Total: \$600,000.00**

Section 3. That for the reasons stated in the preamble hereto, where 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.

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**Legislation Number:** 0268-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This legislation amends the 2005 CIB and authorizes the Finance and Management Director to enter into a contract for the purchase of two 40' Bucket Trucks for the Division of Electricity. These Bucket Trucks are needed to maintain street lighting throughout the City of Columbus.

Bids for the 40' Bucket Trucks were solicited from 74 vendors (74 MAJ, 0 M1A, 0 FBE). Four (MAJ) bids were received and opened by the Purchasing Office on November 17, 2005, SA001831. The bids have been reviewed and an award is recommended to Utility Truck Equipment, Inc., in the amount of \$175,710.00, as the lowest, responsive and responsible bidder. Their Contract Compliance Number is 31-0989420. They do not have certified MBE/FBE status.

FISCAL IMPACT: It is necessary to transfer funds from the Urban Infrastructure Recovery Program project to the Electricity Equipment Purchases project and to amend the 2005 Capital Improvements Budget accordingly.

\$148,909.00 was expended for bucket trucks in 2005.

\$139,987.00 was expended for bucket trucks in 2004.

It is requested that this ordinance be handled in an emergency manner in order to have a contract established before May, when the bids expire. If not, we would have to re-bid, possibly resulting in a greater price due to the fluctuating costs of engines, metal, and sheet metal.

**Title**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance and Management Director to enter into a contract with Utility Truck Equipment, Inc.; for the purchase of two 40' Bucket Trucks for the Division of Electricity; to authorize the expenditure of \$175,710.00 from Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$175,710.00)

**Body**

WHEREAS, the Division of Electricity needs two 40' Bucket Trucks to maintain street lighting throughout the City of Columbus; and

WHEREAS, the Purchasing Office received and opened four bids for two 40' Bucket Trucks on November 17, 2005; and

WHEREAS, said bids have been tabulated and evaluated and an award is recommended to Utility Truck Equipment, Inc. as the lowest responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for two 40' Bucket Trucks, in an emergency manner in order to have a contract established before May, when the bids expire, 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 2005 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>	
Urban Infrastructure Recovery Program	440007	688,636	512,926	(-\$175,710)
Electricity Equipment Purchases	670637	0	175,710	(\$175,710)

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$15,710.00 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

**FROM:**

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>OCA CODE</u>	<u>OL3</u>	<u>AMOUNT</u>
Urban Infrastructure Recovery Prgm.	440007	440007	6625	\$15,710

**TO:**

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>OCA CODE</u>	<u>OL3</u>	<u>AMOUNT</u>
Electricity Equipment Purchases	670637	670637	6652	\$15,710

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract for the purchase of two 40' Bucket Trucks, for the Division of Electricity, in the amount of \$175,710.00, based upon the lowest, responsive and responsible bid from Utility Truck Equipment, Inc.

**SECTION 4.** That to pay the cost of the aforesaid contracts, the expenditure of \$175,710.00, or so much thereof as may be needed, be and is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Electricity Equipment Purchases Project Number 670637, OCA Code 670637, Object Level Three 6652.

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

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**Legislation Number:** 0269-2006

**Drafting Date:** 02/01/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the Complete General Construction Company, Inc., for the construction of the Livingston Avenue Sewer Improvements Project. This project will construct infrastructure modifications to the sanitary system; and will rehabilitate sections of sanitary sewer lines serving homes within the project area that is located in the Driving Park Community. (See Legislation Attachment)

2. FISCAL IMPACT:

This legislation appropriates a total of \$2,200,324.97 from the OWDA Loan that will be used to fund this contract and the construction administration and inspection services contract. \$2,031,388.37 is for the cost of construction services. The remaining \$168,936.60 (Obj. Level 3 Request) is for the cost of construction administration and inspection services that will be requested within a separate professional engineering services contract award with DLZ Ohio, Inc.

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate sanitary sewer infrastructure serving a residential area in the Driving Park community, pursuant to ensuring the continued operation of this vital sanitary sewer infrastructure.

**Title**To authorize the Director of Public Utilities to enter into contract with the Complete General Construction Company, for the construction of the Livingston Avenue Sewer Improvements Project; to authorize the appropriation of \$2,200,324.97 and the expenditure of \$2,031,388.37 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,031,388.37)

**Body**WHEREAS, one competitive bid for the construction of the Frebis/Ellsworth Sewer Improvements Project was received on November 30, 2005, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on January 26, 2006, in the principal amount of \$3,477,724.39, identified as OWDA Loan No. 4442, for the Frebis/Ellsworth Sewer Improvements Project; the Livingston Ave. Sewer Improvements Project; and the Forest Street Sewer Improvements Project; with eligible costs including the construction contract, and the construction administration services contract; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund for the construction of the Livingston Avenue Sewer Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Livingston Avenue Sewer Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan, all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4442, that provides funding for the for the Livingston Avenue Sewer Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$2,200,324.97 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666:

Div.: 60-05| Fund 666| Proj: 650635| OCA Code 666635| Obj. Level 3: 6630| \$2,031,388.37

Div.: 60-05| Fund 666| Proj: 650635| OCA Code 666635| Obj. Level 3: 6676| \$168,936.60

Section 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Livingston Avenue Sewer Improvements Project with the lowest, best, responsive and responsible bidder, Complete General Construction Company, Inc., 1221 E. Fifth Ave., Columbus, Ohio 43219, in the amount of \$2,031,388.37, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$2,031,388.37 or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund as follows:

Div.: 60-05| Fund 666| Proj: 650635| OCA Code 666635| Obj. Level 3: 6630| \$2,031,388.37

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient sanitary infrastructure improvements budget authority as requested within Section 1 herein.

**CURRENT:**

650635: Livingston Avenue Sewer Improvements Project | \$0.00 (OWDA)

**AMENDED TO:**

650635: Livingston Avenue Sewer Improvements Project | \$2,200,324.97 (OWDA)

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

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**Legislation Number:** 0270-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the Complete General Construction Company, Inc., for the construction of the Forest Street Sanitary Sewer Improvements Project. This project will construct infrastructure modifications to the sanitary system; and will rehabilitate sections of sanitary sewer lines serving homes within the project area that is located in the Driving Park Community. (See Legislation Attachment)

2. FISCAL IMPACT:

This legislation appropriates a total of \$822,670.51 from the OWDA Loan that will be used to fund this contract and the construction administration and inspection services contract. \$738,778.80 is for the cost of construction services. The remaining \$83,891.71 (Obj. Level 3 Request) is for the cost of construction administration and inspection services that will be requested within a separate professional engineering services contract award with DLZ Ohio, Inc.

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate sanitary sewer infrastructure serving a residential area in the Driving Park community, pursuant to ensuring the continued operation of

this vital sanitary sewer infrastructure.

**Title**To authorize the Director of Public Utilities to enter into contract with the Underground Utilities, Inc., for the construction of the Forest Street Sanitary Sewer Improvements Project; to authorize the appropriation of \$822,670.51 and the expenditure of \$738,778.80 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$738,778.80)

**Body**WHEREAS, one competitive bid for the construction of the Forest Street Sanitary Sewer Improvements Project was received on November 30, 2005, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on January 26, 2006, in the principal amount of \$3,477,724.39, identified as OWDA Loan No. 4442, for the Frebis/Ellsworth Sewer Improvements Project; the Livingston Ave. Sewer Improvements Project; and the Forest Street Sewer Improvements Project; with eligible costs including the construction contract, and the construction administration services contract; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund for the construction of the Forest Street Sanitary Sewer Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Forest Street Sanitary Sewer Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan, all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. 4442, that provides funding for the for the Forest Street Sanitary Sewer Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$822,670.51 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666:

Div.: 60-05| Fund 666| Proj: 650636| OCA Code 666636| Obj. Level 3: 6630| \$738,778.80

Div.: 60-05| Fund 666| Proj: 650636| OCA Code 666636| Obj. Level 3: 6676| \$83,891.71

Section 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Forest Street Sanitary Sewer Improvements Project with the lowest, best, responsive and responsible bidder, Underground Utilities, Inc., P.O. Box 428, Monroeville, Ohio 44847, in the amount of \$738,778.80, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$738,778.80 or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund as follows:

Div.: 60-05| Fund 666| Proj: 650636| OCA Code 666636| Obj. Level 3: 6630| \$738,778.80

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient sanitary infrastructure improvements budget authority as requested within Section 1 herein.

CURRENT:

650636: Forest Street Sanitary Sewer Improve. Project| \$0.00 (OWDA)

AMENDED TO:

650636: Forest Street Sanitary Sewer Improve. Project| \$822,760.51 (OWDA)

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby

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

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**Legislation Number:** 0271-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Finance and Management Director to enter into contract with Advanced Turf Solutions for golf course chemicals.

The Purchasing Office received bids on January 12, 2006, (SA001853HJB) for golf course agronomics. An award will be made to Advanced Turf Solutions for seven (7) chemicals. Bid information is attached to this ordinance.

The Contract Compliance Number for Advanced Turf Solutions is #35-2152001.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2006.

**Fiscal Impact:**

\$50,757.81 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2005.

**Title**

To authorize and direct the Finance and Management Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$50,757.81 from the Golf Course Operations Fund, and to declare an emergency. (\$50,757.81)

**Body**

**WHEREAS**, bids were received by the Purchasing Office on January 12, 2006, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2006; now, therefore

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

**Section 1.** That the Finance and Management Director be and he is hereby authorized and directed to enter into a

purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$50,757.81, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund No. 284, Dept. 51-03, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	2209	516005	\$50,757.81

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

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**Legislation Number:** 0272-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Finance and Management Director to enter into contract with Turfgrass, Inc. for golf course chemicals.

The Purchasing Office received bids on January 12, 2006, (SA001853HJB for golf course agronomics. An award will be made to Turfgrass, Inc. for four (4) chemicals. Bid information is attached to this ordinance.

The Contract Compliance Number for Turfgrass, Inc. is #38-1907448.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2006.

**Fiscal Impact:**

\$43,896.76 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2005.

**Title**

To authorize and direct the Finance and Management Director to enter into a purchase order with Turfgrass, Inc. for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$43,896.76 from the Golf Course Operations Fund, and to declare an emergency. (\$43,896.76)

**Body**

**WHEREAS**, bids were received by the Purchasing Office on January 12, 2006, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2006; now, therefore

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

**Section 1.** That the Finance Director be and he is hereby authorized and directed to enter into a purchase order with Turfgrass, Inc. for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$43,896.76 or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Operating	51-03	284	2209	516005	\$43,896.76

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

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**Legislation Number:** 0273-2006

**Drafting Date:** 02/01/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Finance and Management Director to enter into contract with Helena Chemical Company for golf course chemicals.

The Purchasing Office received bids on January 12, 2006, (SA001853HJB) for golf course agronomics. An award will be made to Helena Chemical Company for eleven(11) chemicals. Bid information is attached to this ordinance.

The Contract Compliance Number for Helena Chemical Company is #71-0293688.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2006.

**Fiscal Impact:**

\$51,162.70 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2005.

**Title**

To authorize and direct the Finance and Management Director to enter into a purchase order with Helena Chemical Company for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$51,162.70 from the Golf Course Operations Fund, and to declare an emergency. (\$51,162.70)

**Body**

**WHEREAS**, bids were received by the Purchasing Office on January 12, 2006, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2006; now, therefore

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

**Section 1.** That the Finance and Management Director be and he is hereby authorized and directed to enter into a purchase order with Helena Chemical Company for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$51,162.70 or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Operating	51-03	284	2209	516005	\$51,162.70

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

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**Legislation Number:** 0275-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with DLZ Ohio, Inc. The Division of Sewerage and Drainage has reviewed proposals from seven local firms, and is requesting City Council to authorize the award of a contract to the two highest ranking firms.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead and fixed fee rates for the period of 2006-2008. This ordinance will authorize the expenditure of \$317,104.82 of funds from a recently executed Ohio Water Development Authority (OWDA) Loan for three sanitary sewer projects that are scheduled to commence the during the first quarter of 2006. The Division anticipates requesting additional appropriations to this contract during the remainder of 2006, 2007 and 2008 fiscal years,

through planned contract modifications duly authorized by City Council. These planned modifications will occur as the City acquires funding for the construction contracts through the Ohio Water Development Authority. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:**

Funding for this project is derived through the use of a construction loan from the OWDA that have been approved by its board. The appropriation of the loan proceeds have been requested and approved within the companion construction contract award legislation (ORD. 0270-2006; 0269-2006; and 0248-2006).

**4. EMERGENCY DESIGNATION:**

The Division is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and combined sanitary sewer systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure that is located within the Driving Park community.

**Title**To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with DLZ Ohio, Inc., to authorize the expenditure of \$317,104.82 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency.

**Body**WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the division's design requirements in order to ensure the continued operation of its sanitary, stormwater and combined sewer infrastructure; and

WHEREAS, the Division did undertake a successful Request for Proposal process in accordance with Section 329.14 of the Columbus City Codes in an effort to find two firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary, storm and combined sewer infrastructure; and

WHEREAS, based upon an evaluation of the seven proposals received for the two construction administration and inspection contracts to be awarded for the years of 2006-2008, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc. and R. D. Zande & Associates, Inc., and , to be the highest ranking firms capable of providing the required services; and

WHEREAS, the Ohio Water Development Authority has approved two loans that will fund the construction of the Frebis/Ellsworth Sewer Improvements; Livingston Avenue Sewer Improvements and the Forest Street Sewer Improvements Project; and that said loans also include funding for the construction administration and inspection services requested within this ordinance; 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 enter into contract with DLZ Ohio, Inc., for the construction administration and inspection services for the projects listed within Section 3 herein, which are necessary to allow for the proper operation of the City's sanitary and combined sewer infrastructure, for the preservation of the public peace, health, property and welfare; now, therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a professional engineering services agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, that will provide construction administration and inspection services for sewer improvement projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said services shall be performed to the satisfaction of the Director of Public Utilities, the Administrator of the division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

Section 3. That the expenditure of \$317,104.82, or as much thereof as may be needed, be and the same is hereby authorized from the Ohio Water Pollution Control Loan Fund, as follows:

Div.: 60-05| Fund 666| Proj. 650634| OCA Code 666634| Obj. Level 3: 6676| \$64,276.51

Div.: 60-05| Fund 666| Proj. 650635| OCA Code 666635| Obj. Level 3: 6676| \$168,936.60

Div.: 60-05| Fund 666| Proj. 650636| OCA Code 666636| Obj. Level 3: 6676| \$83,891.71

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

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**Legislation Number:** 0278-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Columbus Health Department was awarded the Public Health Infrastructure grant from the Ohio Department of Health through the Center for Disease Control in the amount of \$974,584 in September 2005. The Ohio Department of Health has recently approved a budget revision for this program resulting in appropriation realignment to fund approved activities. This ordinance is needed to realign appropriation in the amount of \$90,661 for the time period ending August 30, 2006.

The Public Health Infrastructure program established the Franklin County/City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio. It also allocates funding for the Regional Medical Response System for central Ohio and the Cities Readiness Initiative.

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

**FISCAL IMPACT:** The realignment of appropriation within the Health Department Grants Fund is budget neutral.

#### **Title**

To authorize and direct the City Auditor to transfer \$90,661 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Infrastructure program, and to declare an emergency. (\$90,661)

#### **Body**

**WHEREAS,** the Ohio Department of Health has recently approved a budget revision for the Public Health Infrastructure grant program that results in the need to realign existing appropriation; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in

the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is necessary to realign Public Health Infrastructure grant appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$90,661 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 506045, OCA 506045, as follows:

Transfer from:

Obj. Level 1: 01|Obj. Level 3: 1100|Amount: \$90,661

Transfer to:

Obj. Level 1: 02|Obj. Level 3: 2200|Amount: \$27,300

Obj. Level 1: 03|Obj. Level 3: 3300|Amount: \$63,361

**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.

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**Legislation Number:** 0279-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Finance and Management Director to enter into contract with UAP Professional Products for golf course chemicals.

The Purchasing Office received bids on January 12, 2006, (SA001853HJB) for golf course agronomics. An award will be made to UAP Professional Products for five (5) chemicals. Bid information is attached to this ordinance.

The Contract Compliance Number for UAP Professional Products is #04-3769161.

These chemicals are used on the City's seven municipal golf courses: Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill, and Wilson Road.

Emergency action is requested to assure delivery of these products by early spring 2006.

**Fiscal Impact:**

\$53,972.50 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this purchase order.

Approximately \$260,000 was expended in 2005.

**Title**

To authorize and direct the Finance and Management Director to enter into a purchase order with UAP Professional Products for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$53,972.50 from the Golf Course Operations Fund, and to declare an emergency. (\$53,972.50)

**Body**

**WHEREAS**, bids were received by the Purchasing Office on January 12, 2006, and awards will be made for the purchase of golf course chemicals in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase orders to ensure delivery of the products by early spring 2006; now, therefore

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

**Section 1.** That the Finance and Management Director be and he is hereby authorized and directed to enter into a purchase order with UAP Professional Products for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$53,972.50, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Operating	51-03	284	2209	516005	\$53,972.50

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

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**Legislation Number:** 0280-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ready-mix Concrete is required for the construction of distribution circuits from the Italian Village Substation. These distribution circuits will support and relieve demands on existing Division of Electricity facilities. The required materials will be obtained in accordance with the terms and conditions of Universal Term Contract FL002656, established by the Purchasing Office, with F.W. Slotter, Inc., in the amount of \$30,000.00. Their Contract Compliance Number is 31-4405874. They do not have certified MBE/FBE status.

Emergency action is requested because of circuit capacities being nearly met, it is imperative that the work be completed as soon as possible to support the OSU Gateway project and alleviate strain on the Division of Electricity's North Substation

and distribution system.

**FISCAL IMPACT:** There are sufficient funds available in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds for this expenditure.

**Title**

To authorize the Finance and Management Director to enter into a blanket purchase order in accordance with terms and conditions of an established Universal Term Contract with F.W. Slotter, Inc. for the purchase of ready-mix concrete required for the Italian Village Substation circuits; to authorize the expenditure of \$30,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$30,000.00)

**Body**

WHEREAS, it is necessary to construct circuits for the Italian Village Substation to alleviate strain on the Division of Electricity's North Substation and distribution system; and

WHEREAS, the Division of Electricity requires ready-mix concrete for the construction of circuits for the Italian Village Substation; and

WHEREAS, said commodity will be purchased in accordance with terms and conditions of a Universal Term Contract established by the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity in that it is immediately necessary to authorize capital expenditures for ready-mix concrete required to construct circuits as an emergency manner in order to alleviate strain on the division's distribution system, thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and hereby is authorized to establish a blanket purchase order with F.W. Slotter, Inc. for ready-mix concrete in the amount of \$30,000.00 for the Division of Electricity in accordance with the terms and conditions of established Universal Term Contracts FL002656.

**SECTION 2.** That to pay the cost of the aforesaid purchase order, the expenditure in the amount of \$30,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Italian Village Project Number 670607, OCA 670607, Object Level Three 6621.

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

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**Legislation Number:** 0282-2006

**Drafting Date:** 02/02/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The City of Columbus Division of Police has been awarded FY05 Buffer Zone Protection Plan (BZPP) funding through the Ohio Emergency Management Agency. The BZPP is a U. S. Department of Homeland Security grant program that provides targeted funding through the states to local jurisdiction to protect and secure areas surrounding critical infrastructures and key resources. The purchase of equipment identified and approved by the U. S. Department of Homeland Security in the area Vulnerability Reduction Purchase Plan is intended to extend a zone of protection and

reduce vulnerabilities in areas surrounding critical infrastructures and key resources. Items identified for purchase include multiple surveillance camera systems and security bollard packages, night vision goggles, a portable radiological detector and a digital imaging system with x-ray package. Chief of Police, James G. Jackson, is the designated City of Columbus recipient representative to act on behalf of the city as signatory official for this grant.

Emergency Designation: Emergency legislation is necessary to make the awarded funds available to begin the grant project. There has already been one grant end date extension so it is imperative for purchasing procedures to begin at the earliest possible time.

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

**Title**

To authorize and direct the Chief of Police of the City of Columbus to accept a FY05 Buffer Zone Protection Plan (BZPP) Grant Award from the Ohio Emergency Management Agency for the purchase of identified equipment to protect and secure areas surrounding critical infrastructures and key resources, to authorize the appropriation of \$264,314.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the FY05 BZPP grant expenditures, and to declare an emergency. (\$264,314.00)

**Body** WHEREAS, the City of Columbus Division of Police has been awarded a FY05 Buffer Zone Protection Plan (BZPP) Grant by the Ohio Emergency Management Agency; and

WHEREAS, Chief of Police, James G. Jackson, is the designated City of Columbus recipient representative to act on behalf of the city as signatory official for this FY05 BZPP Grant; and

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

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Chief of Police to accept a FY05 Buffer Zone Protection Plan Grant Award and authorize the appropriation of the grant funds for the immediate preservation of the public peace, health, safety and welfare, now, therefore

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

Section 1. That the Chief of Police be and is hereby authorized and directed to accept a FY05 Buffer Zone Protection Plan (BZPP) Grant Award.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$264, 314.00 is appropriated as follows:

DIV	FD	OBJ	LV (1)	OBJ	LV (3)	OCA	GRANT	AMOUNT
30-03	220	02	2215	336034	336034	336034		\$ 37,090.00
30-03	220	03	3331	336034	336034	336034		\$ 2,500.00
30-03	220	06	6643	336034	336034	336034		\$ 12,734.00
30-03	220	06	6647	336034	336034	336034		\$106,990.00
30-03	220	06	6651	336034	336034	336034		\$105,000.00

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

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0284-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Capital expenditures are required for the purchase of materials and services for the construction of distribution circuits from the Italian Village Substation. These distribution circuits will support and relieve demands on existing Division of Electricity facilities. The materials and services required include asphalt, shoring, traffic control, a spill prevention plan, and any other materials and services as may be needed. The materials and services will be obtained in compliance with the provisions of Columbus City Codes, Chapter 329 and Title 39.

Emergency action is requested because of circuit capacities being nearly met, it is imperative that the work be completed as soon as possible to support the OSU Gateway project and alleviate strain on the Division of Electricity's North Substation and distribution system.

**FISCAL IMPACT:** There are sufficient funds available in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds for this expenditure.

### **Title**

To authorize capital expenditures for the purchase of materials and services required for the construction of circuits for the Italian Village Substation up to an amount not to exceed \$121,500.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$121,500.00)

### **Body**

WHEREAS, it is necessary to construct circuits for the Italian Village Substation to alleviate strain on the Division of Electricity's North Substation and distribution system; and

WHEREAS, the Division of Electricity requires various capital expenditures for the construction of circuits for the Italian Village Substation; and

WHEREAS, said capital expenditures will be in accordance with Columbus City Codes, Chapter 329 and Title 39; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to authorize capital expenditures for materials and services required to construct circuits necessary to alleviate strain on the division's distribution system, thereby immediately 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 capital expenditures in an amount not to exceed \$121,500.00 are required by the Division of Electricity for construction of circuits for the Italian Village Substation, which expenditures shall be in accordance with the provision of Chapter 329 and Title 39 of the Columbus City Codes, 1959, and are hereby authorized.

**SECTION 2.** That to pay the cost of the aforesaid capital expenditures, the expenditure of an amount not to exceed

\$121,500.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Italian Village Project Number 670607, OCA 670607, Object Level Three 6621.

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

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**Legislation Number:** 0286-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** For the option to purchase OEM Small Engine Parts for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through December 31, 2008. The Purchasing Office opened formal bids on January 12, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001881 GRW) Thirty-Six (MAJ:34, MBE:2, FBE:1) bids were solicited; Four (4) (MAJ:4) bids were received.

The Purchasing Office is recommending award of primary and secondary contracts to the lowest, responsive, responsible and best bidders:

Century Equipment, MAJ, CC#344478146, \$4,250.00  
Buckeye Power Sales Co. Inc., MAJ, CC#314365080, \$11,750.00  
Baker Vehicle Systems Inc., MAJ, CC#340690924, \$40,000.00  
Green Thumb Power Equipment, MAJ, CC#311346066, \$47,500.00  
Total Estimated Annual Expenditure: \$103,500.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

### **Title**

To authorize and direct the Finance and Management Director to enter into four (4) UTC contracts for the option to purchase OEM Small Engine Parts with Century Equipment, Buckeye Power Sales Company Inc., Baker Vehicle Systems Inc. and Green Thumb Power Equipment, to authorize the expenditure of four (4) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 12, 2006 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid

opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these parts are used to repair and keep city equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase OEM Small Engine Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase OEM Small Engine Parts in accordance with Solicitation No. SA001881 GRW as follows:

Century Equipment Item 1: Primary, Amount: \$1.00  
Buckeye Power Sales Co. Inc. Item 1 Secondary, Item 5 Primary and Item 6 Primary, Amount: \$1.00  
Baker Vehicle Systems Inc. Item 3, Amount: \$1.00  
Green Thumb Power Equipment Item 4, Item 5 Secondary, Item 6 Secondary, Amount: \$1.00  
There were no bids received for Item 2

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 0289-2006

**Drafting Date:** 02/02/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

On October 7, 2005, two responses to a Request for Proposal for City banking services issued by the City Treasurer were received. The RFP included specifications for the processing of various payments to the Division of Income Tax, Office of the Auditor. Representatives from the Auditor's Office and also the Columbus Depository Commission have approved the selection of JPMorgan Chase Bank, N.A as the lowest bid of those submitted by qualified service providers. Pursuant to the Request for Proposal, the contract for services to the Division of Income Tax shall be for a period of one (1) year with an option for the Division to renew annually for the following six years. The total allowable expenditure for the first contract year shall not exceed \$200,000.00.

The contract for lockbox services provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts. This contract relieves Division of Income Tax of the time consuming task of opening and sorting a large volume of mail during peak tax filing and payment periods, as well as reducing the workload of the City Treasurer's staff during those times.

To authorize and direct the City Auditor to enter into a contract with JPMorgan Chase Bank, NA for certain banking services to be performed for the Division of Income tax for the period March 1, 2006 through February 28, 2007, to authorize the expenditure of \$200,000.00 from the General Fund and to declare an emergency (\$200,000.00).

**Body**

WHEREAS, the City Auditor wishes to enter into a contract for the provision of banking services to the Division of Income Tax, as specified within the Request for Proposal for city banking services, and

WHEREAS, the selection of JP Morgan Chase Bank, NA to provide such services was approved by the Columbus Depository Commission at its December 22, 2005 meeting, and

WHEREAS, the lockbox service contract shall be for a period of one (1) year with an option for the Division of Income Tax to renew annually for the following six years, and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to ensure uninterrupted banking services by entering into a contract with JPMorgan Chase Bank, NA 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 be and is hereby authorized and directed to enter into a contract for certain "lockbox" services with JPMorgan Chase Bank, NA for the processing of income tax remittances for the period March 1, 2006 through February 28, 2007.

Section 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

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

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**Legislation Number:** 0294-2006

**Drafting Date:** 02/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Finance and Management to establish various purchase orders for the Division of Sewerage and Drainage for local telephone service with AT&T.

The Purchasing Office has established a City-wide Universal Term Contract (UTC #CT09759) for the purchase of local telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires December 31, 2006. This funding request will cover charges for service through the 2006 fiscal year.

**Supplier:** AT&T (36-3258076)

**Fiscal Impact:** \$236,000.00 is required and budgeted from the Division of Sewerage and Drainage, Sewer System Operating Fund.

Emergency action is requested to prevent interruption of local telephone services.

**Title**

To authorize the Director of Finance and Management to establish purchase orders with AT&T for local telephone services for the Division of Sewerage and Drainage Department, to authorize the expenditure of \$236,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$236,000.00)

**Body**

**WHEREAS**, the Division of Sewerage and Drainage wishes to purchase local telephone services from an established Universal Term Contract with AT&T and

**WHEREAS**, the local telephone services will be purchased in accordance with the Citywide contract established by the Purchasing Office; 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 immediately necessary to establish purchase orders so that there is not an interruption of local telephone services with AT&T 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 Finance and Management be and he is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Division of Sewerage and Drainage in accordance with the terms and conditions of the Citywide Universal Term Contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$236,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows to pay the cost thereof.

**Administration**

OCA: 605006  
Object Level 3/4: 3320  
Amount: \$150,000.00

**MIS**

OCA: 605998  
Object Level 3/4: 3320  
Amount: \$40,000.00

**Sewer System Design**

OCA: 605113  
Object Level 3/4: 3320  
Amount: \$25,000.00

**Sewer Maintenance Operations Center**

OCA: 605089  
Object Level 3/4: 3320  
Amount: \$10,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605014  
Object Level 3/4: 3320  
Amount: \$10,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605048  
Object Level 3/4: 3320  
Amount: \$1,000.00

**TOTAL AMOUNT REQUESTED: \$236,000.00**

**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.

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**Legislation Number:** 0297-2006

**Drafting Date:** 02/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Traffic Signal Sign Posts and Street Name Sign Posts for the Transportation Division, Department of Public Service. The term of the proposed option contract would be through September 30, 2008. The Purchasing Office opened formal bids on October 20, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001778). Sixty-one bids were solicited (MAJ:58, FBE:3); two (MAJ:2) bids were received.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

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

M. H. Corbin, Inc.: CC# 311192248, All 22 items.\_  
Total Estimated Annual Expenditure: \$80,000.00

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Traffic Sign Posts and Street Name Sign Posts with M. H. Corbin, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 20, 2005 and received two responses. The other bid received was determined to be non-responsive to the terms and conditions stated in the bid; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid

opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure traffic sign posts and street name sign posts are supplied without interruption to new and existing street and roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Traffic Signal Sign Posts and Street Name Sign Posts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Traffic Sign Posts and Street Name Sign Posts in accordance with Solicitation No. SA001778 as follows:

M. H. Corbin, Inc., Items 1-22, Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble 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.

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**Legislation Number:** 0301-2006

**Drafting Date:** 02/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** For the option to purchase Auto Body Repair Services for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through January 31, 2008. The Purchasing Office opened formal bids on January 12, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001882 GRW) One Hundred Ninety Six (MAJ:192, MBE:3, FBE:1) bids were solicited; Twelve (12) (MAJ:11. MBE:1, FBE:0) bids were received.

The Purchasing Office is recommending award of contracts six lowest, responsive, responsible and best bidders:

Unique Auto Painting & Collision L.L.C., MBE, CC#311704936, \$66,666.00

Graham Ford Inc., MAJ, CC#340901877, \$66,666.66

A-Tech Auto Restylin' Inc., MAJ, CC#311681336, \$66,666.66

Keen's Body Shop Inc., MAJ, CC#310854439, \$66,666.66

Eddies Autobody, MAJ, CC# 311561992, \$66,666.66

Burns Body Shop, MAJ, CC# 311327701, \$66,666.66

Total Estimated Annual Expenditure: \$400,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For

Recovery Database.

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance and Management Director to enter into six (6) UTC contracts for the option to purchase Auto Body Repair Services with Unique Auto Painting & Collision LLC, Graham Ford Inc., A-Tech Auto Restylin', Inc., Keen's Body Shop, Inc., Eddies Autobody, and Burns Body Shop, to authorize the expenditure of six (6) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$6.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 12, 2006 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, these services are used to repair and keep city equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Auto Body Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Auto Body Repair Services in accordance with Solicitation No. SA001882 GRW as follows:

Unique Auto Painting & Collision LLC All Items 1: Amount: \$1.00Graham Ford I

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**Legislation Number:** 0305-2006

**Drafting Date:** 02/06/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, ("City") is engaged in a joint program with The Ohio State University for the construction of new police substation to be located in the campus area. The City desires to purchase that real property commonly known as 1566 Summit Street and 212 East 11th to provide a parking area to compliment the new police substation. John A. Wasko ("Owner") desires to sell the subject property to the City. The following legislation authorizes the Director of the Department of Finance and Management to execute a purchase contract to purchase the aforementioned real property, and to expend \$290,000.00 for cost relevant to its acquisition.

**Fiscal Impact:** The Department of Finance and Management has determined that \$290,000.00 for the purchase

of the subject property will come from the Safety Voted Bond Fund.

**Emergency Justification:** Emergency action is requested to allow this acquisition to proceed in agreement with the closing transaction deadline and other terms and conditions of the purchase contract.

**Title**

To authorize the Director of Director of the Department of Finance and Management to enter into a purchase agreement for that real property commonly known as 1566 Summit Street and 212 East 11th to provide parking for the OSU Neighborhood Policing project, and to expend \$290,000.00 from the Safety Voted Bond Fund, and to declare an emergency. **(\$290,000.00)**

**Body**

WHEREAS, the City of Columbus, ("City") is engaged in a joint program with The Ohio State University for the construction of new police substation to be located in the campus area; and

WHEREAS, the City desires to purchase that real property commonly known as 1566 Summit Street and 212 East 11th Avenue to provide a parking area to compliment the new police substation; and

WHEREAS, it is necessary to expend \$290,000.00 from the Safety Voted Bond Fund for cost relevant the acquisition of the subject property; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary for the purchase of said real property 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 the Department of Finance and Management be, and hereby is, authorized to execute a purchase agreement for the purchase of that real property known as 1566 Summit Street and 212 East 11th Avenue.

Section 2. That the expenditure of \$290,000.00, or so much thereof as may be necessary from the Safety Voted Bond Fund, Fund #701, Dept.Div. 30-03; Project No. 330031; OCA Code 330031; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

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**Legislation Number:** 0306-2006

**Drafting Date:** 02/06/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**..Explanation**

Need: To purchase twenty-eight (28) tactical vests for the protection of the Division of Police S.W.A.T. Unit, this critical equipment is used during barricade deployment and slow searches as well as other S.W.A.T. operations.

Bid Information: A formal bid, Solicitation No. SA001841 was opened on December 1, 2005.

All suppliers were deemed non-responsive to the formal bid request, SA001841, Purchase of Tactical Body Armor. Due to research and investigations on this type of product, it has taken over seven months to finalize this process and there would be no advantages to rebidding this item. The Division of Police is requesting cancellation of the original bid, SA001841 and for all bids to be considered informally.

The Purchasing Office has contacted the most responsive, responsible and best bidder, Roy Tailors Uniform Co. of Columbus and the supplier is willing to allow the bid to be considered informally at the same pricing. The lowest bid meeting specifications was accepted. The other suppliers submitted alternates items, which did not meet construction, ballistic panel weight or plate weight. The cheaper construction technique compromises the ability of the vest to protect the wearer against rifle caliber threats. This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 31-1261664, Roy Tailors Uniform Co. of Columbus Inc.

Emergency Designation: Emergency legislation is being requested in order to outfit the S.W.A.T. Unit with the appropriate vest protection as soon as possible.

FISCAL IMPACT: Funds have been appropriated from Law Enforcement Contraband Seizure Funds per Ordinance 0060-2006 passed February 6, 2006; there will be no effect on the financial status of the General Fund Budget.

**Title**

To authorize and direct the Finance & Management Director to enter into a contract with Roy Tailors Uniform Co. of Columbus, Inc. for the purchase of tactical body armor, and to authorize the expenditure of \$56,950.00 from the Law Enforcement Seizure Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$56,950.00)

**Body**

WHEREAS, the Division of Police needs to purchase tactical body armor for the S.W.A.T. Unit; and

WHEREAS, formal bid SA001841 for the purchase of tactical body armor was completed by the Purchasing Office on December 1, 2005; and

WHEREAS, all responses to the formal bid were deemed non-responsive; and

WHEREAS, the Division of Police is requesting cancellation of the original bid, SA001841 and for all bids to be considered informally; and

WHEREAS, the most responsive, responsible and best bidder is Roy Tailors Uniform Co. of Columbus, Inc.; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase tactical body armor for the protection of our S.W.A. T. Unit for the Division for the preservation of public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract for the purchase of tactical body armor with Roy Tailors Uniform Co. of Columbus, Inc. in the amount of \$56,950.00 for the Division of Police.

Section 2. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned

purchase.

Section 3. That the expenditure of \$56,950.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

DIV	FUND	OBJ LEVEL (1)	OBJ LEVEL (3)	OCA#
30-03	219	02	2221	301838

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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0310-2006

**Drafting Date:** 02/07/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation transfers \$36,000 from the General Fund to the Area Commission Fund and authorizes the appropriation of \$36,000 from the Area Commission Fund to the Department of Development in order to fund minor operating expenses for the various Area Commissions. The City has historically provided funds for the Area Commissions that, from time to time, have operating expenses that require cash expenditures during the program year. Commissions are provided \$2,000.00 per year for related expenses.

Emergency action is requested so that payments to the Area Commissions can be made immediately.

**FISCAL IMPACT:**

The 2006 General Fund budget includes \$36,000 to transfer to the Area Commission Fund.

**Title**

To authorize and direct the City Auditor to transfer \$36,000 from the General Fund to the Area Commission Fund; to authorize the appropriation of \$36,000 from the unappropriated balance of the Area Commission Fund to the Department of Development in order to provide funding for miscellaneous expenses; and to declare an emergency. (\$36,000)

**Body**

**WHEREAS**, it is necessary to transfer funds from the General Fund and to appropriate said funds from the unappropriated balance of the Area Commission Fund to the Department of Development; and

**WHEREAS**, these monies are needed to fund minor operating expenses for the various Area Commissions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the appropriation and transfer of said funds to assure the uninterrupted services and functions of the Area Commissions, all for the preservation of the public health, peace, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized and directed to transfer \$36,000 from the General Fund, Fund 010, Department of Development, Neighborhood Services Division, Division 44-05, Object Level One 10, Object Level Three 5501, OCA Code 440281, to the unappropriated balance of the Area Commission Fund, Fund 221.

**Section 2.** That from the unappropriated monies in the Area Commission Fund, Fund No. 221, 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, 2006, the sum of \$36,000 is appropriated to the Department of Development, Division 44-05, Object Level One 03, Object Level Three 3337 as follows:

		<b>OCA</b>		
<u>Area Commission</u>	<u>Subfund</u>	<u>Code</u>	<u>Amount</u>	
	Southwest	020	221020	\$2,000
	Historic Resources	019	221019	2,000
	Brewery District	018	221018	2,000
	Milo-Grogan	017	221017	2,000
	North Central	016	221016	2,000
Westland	015	221015	2,000	
North Linden	013	221013	2,000	
Victorian Village	012	221012	2,000	
University	011	221011	2,000	
South Linden	010	221010	2,000	
Northeast	009	221009	2,000	
Near East	008	221008	2,000	
Italian Village	007	221007	2,000	
Greater Hilltop	006	221006	2,000	
German Village	005	221005	2,000	
Franklinton	004	221004	2,000	
Driving Park	003	221003	2,000	
Clintonville	002	221002	<u>2,000</u>	

**Total:     \$36,000**

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

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

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**Legislation Number:** 0313-2006

**Drafting Date:** 02/07/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND** There is a need to transfer \$24,541.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make these funds available for immediate use.

**FISCAL IMPACT:** There is sufficient appropriation within the Fire Division's 2006 General Fund Operating Budget to accommodate this transfer of funds.

Title To authorize and direct the transfer of \$24,541.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$64,541.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$64,541.00)

Body **WHEREAS,** there is a need to transfer \$24,541.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and,

**WHEREAS,** a emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$24,541.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$24,541.00

Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$24,541.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$24,541.00

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$24,541.00

**Section 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$64,541.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

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

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**Legislation Number:** 0316-2006

**Drafting Date:** 02/07/2006

**Current Status:** Passed

**Explanation**Background

This legislation authorizes the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security (FCEMHS) for the purchase and installation of new electronic/radio-tone activated sirens, the conversion of existing sirens to the radio tone activated type and the replacement of sirens that are no longer serviceable or require extensive repairs. Under State of Ohio law, FCEMHS is the agency that has the responsibility to coordinate, operate and maintain the outdoor warning siren system within Franklin County. FCEMHS competitively bid their contracts with Franklin County Purchasing Department and comply with all basic laws pertaining to government contracting pursuant to the Ohio Revised Code, adjudicated case law, and Attorney General opinions concerning public contracts and competitive bidding. By entering into this agreement FCEMHS, the City of Columbus will improve its portion of the outdoor warning siren system.

Emergency Designation: Emergency legislation is needed to expedite making the funds available to combine with purchases from other jurisdictions to obtain quantity discounts.

Bid Information: N/A.

Contract Compliance No: N/A

Fiscal Impact: Sufficient funds are available in the voted 2004 Public Safety Bond Fund for the purchase of approximately Five sirens.

**Title**To authorize the Director of The Department of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase, installation and conversion of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$100,000 from the voted 2004 Public Safety Bond fund and to declare an emergency. (\$100,000)

**Body****WHEREAS**, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation replacement and activation; and

**WHEREAS**, the city of Columbus intends to improve its portion of the Emergency Management Agency outdoor warning siren system; and

**WHEREAS**, the Franklin County Emergency Management and Homeland Security has entered into competitively bid contracts for the necessary sirens, controls, installation and testing needed for improving the City of Columbus' portion of the outdoor warning siren system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to enter into an agreement with the Emergency Management Agency of Franklin County for the aforementioned purpose 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 Safety be and is hereby authorized and directed to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase and installation of new electronic/radio-tone activated sirens and the removal from service of certain designated ones.

**SECTION 2.** That the expenditure of \$100,000 or so much thereof as may be necessary for said purpose, is hereby authorized from the voted 2004 Public Safety Bond fund as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Project Name</u>	<u>Project No.</u>	<u>Amount</u>
30 - 01	701	644518	6644	Sirens	310106	\$100,000

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

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**Legislation Number:** 0320-2006

**Drafting Date:** 02/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND:**

**Need:** There is an immediate need to authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

**Bid Information:** Medtronic is the sole provider of these supplies and services.

**Contract Compliance:** 91-0697691

**Emergency Designation:** This legislation is to be declared an emergency measure due to it being imperative that these contracts be certified as soon as the legislative and contract certification processes allow so that product support and the usage of consumable supplies can continue uninterrupted.

**FISCAL IMPACT:**

**Budgeted Amount:** Funds exist within the Fire Division's 2006 General Fund Budget for this product and support expenditure.

Title To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for Medtronic LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

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

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

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

**WHEREAS,** for the aforementioned reasons, it is now necessary to enter into various multiple-year contracts with the manufacturer, Medtronic Emergency Response Systems, for continuing product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into various multiple-year contracts for product support service for LifePak equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

**Section 1.** That the Director of Public Safety be and he is hereby authorized and directed to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

**Section 2.** That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into various multiple-year contracts with Medtronic Emergency Response Systems for LifePak equipment product support service and operating supplies for the Division of Fire.

**Section 3.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$100,000.00
- OL3 Code 3372, \$100,000.00

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0322-2006

**Drafting Date:** 02/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase and install a telephone system for the new lease building that will house division personnel from the Internal Affairs Bureau (IAB) and from the Accident Investigative Section (AIS).

Bid Information: Six bids were received at the bid opening on Bid # SA001883JY, that was held by the Purchasing Office on January 26, 2006 as follows:

- Parallel Technologies Inc. \$37,845.70
- Nu Vision \$40,023.00
- Clarktel \$45,501.00
- Telecommunication Inc. \$45,662.00
- Vision Concept Tech \$46,839.13
- Horizon Chillicothe Telephone \$53,303.06

Parallel Technologies Inc. was the lowest, most responsive, responsible and best bid received per specification, therefore a contract should be awarded to them. This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 31-1230642

Emergency Designation: Since the completion and occupancy of the new IAB/AIS building will be completed in the first quarter of 2006, emergency legislation is requested so the telephone system will be place before personnel move in.

**FISCAL IMPACT:**

Funds are available in the voted Safety Capital Improvement Fund for the relocation of IAB from Police Headquarters to a new facility.

To authorize and direct the Finance and Management Director to contract for the purchase and installation of telephone system with Parallel Technologies, Inc. for the Division of Police; to authorize the appropriation and expenditure of \$37,845.70 from the voted Safety Capital Improvement Fund; and to declare an emergency. (\$37,845.70)

**Body** WHEREAS, formal bid proposal SA001883JY for the purchase and installation of a telephone system for the Division of Police was received by the Purchasing Office on January 26, 2006; and

WHEREAS, there is a need to purchase and install telephone system for new IAB/AIS building for the Division of Police; and

WHEREAS, Parallel Technologies Inc. was lowest most responsive, responsible and best bidder; and

WHEREAS, the funding source for this purchase will come from the South Dorm Renovation IAB Fund 701; and

WHEREAS, an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase and install a telephone system for the new IAB/AIS building for the preservation of the public health, peace, property safety, welfare; now therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Parallel Technologies Inc. for the purchase and installation of a telephone system for the new IAB/AIS building for the Division of Police, Department of Public Safety.

Section 2. That the appropriation and expenditure of \$37,845.70 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV FUND	OBJ LEVEL (1)	OBJ LEVEL (3)	OCA#	AMOUNT
30-03	701 06	6620	330041	\$37,845.70

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

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**Legislation Number:** 0326-2006

**Drafting Date:** 02/08/2006

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify and extend a contract for the Facilities Management Division with Dove Building Services, Inc. in the amount of \$304,000.00 for custodial services at the Municipal Court Building at 375 South High Street. The contract extension is the third of five possible renewal options with Dove Building Services, Inc. The original contract was authorized by Ordinance Number 1501-03, passed July 21, 2003. The contract was extended for twelve months by Ordinance 0028-2004, passed March 9, 2004, and another twelve months by Ordinance 0189-2005, passed March 2, 2005. The contract shall continue from March 1, 2006 through February 28, 2007. The amount requested represents a seven percent (7%) increase, primarily due to the addition of the 18th floor and the restrooms in the basement. Previously, these spaces were unoccupied and not part of the custodial contract. This modification will include these two floors.

**Emergency action** is requested so that custodial services may continue without interruption.

**Fiscal Impact:** The Facilities Management Division budgeted \$290,700.00 in 2006 for custodial services at the Municipal Court Building. The Division appropriated \$285,000.00 in 2005 and \$275,879.26 in 2004 for this contract. The amount of this contract is \$304,000.00. The difference between this and the budgeted amount will be offset by cost savings in other custodial contracts. Dove Building Services, Inc. Contract Compliance Number 31-0918594, expiration date 02/07/2008.

**Title**

To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$304,000.00 from the General Fund, and to declare an emergency. (\$304,000.00)

**Body**

**WHEREAS**, Ordinance No. 1501-03, passed by Council on July 21, 2003, authorized the original contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Municipal Court Building, and

**WHEREAS**, the Facilities Management Division requests to modify and extend the contract with Dove Building Services, Inc. for one year beginning March 1, 2006, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a contract with Dove Building Services, Inc. for custodial services at the Municipal Court Building so that custodial services may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend a contract with Dove Building Services, Inc. for custodial services at the Municipal Court Building from March 1, 2006, through February 28, 2007.

**SECTION 2.** That the expenditure of \$304,000.00, 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: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$304,000.00

**SECTION 3.** That City Council hereby directs the Finance and Management Director, that prior to exercising next year the fourth of five possible renewal options for this contract, he/she either negotiate an amended contract with the contractor within six months of passage of this ordinance that adjusts employee wages to mirror the responsible wage and health benefit requirement outlined in City Code Section 329.04(p) as it relates to City wages in effect at that time, or alternatively, rebid the custodial service authorized pursuant to this ordinance.

**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 or vetoes the same.

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**Legislation Number:** 0327-2006

**Drafting Date:** 02/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a custodial services contract with Dove Building Services, Inc. for the Police Academy at 1000 North Hague Avenue in the amount of \$289,612.00. The original contract was authorized by Ordinance 1810-2004, passed November 4, 2004, and funded for a four-month period beginning November 1, 2004 through February 28, 2005. This original contract was based upon formal bids, but due to a shortage of funds, the 12-month bidding could not be funded at the time, thereby necessitating a waiver of bids and a four-month contract. Upon the passage of the 2005 Budget, the contract based on the formal bids was entered into for a 12-month period covering March 1, 2005 through February 28, 2006, by Ordinance 0091-2005, passed February 9, 2005. This extension is the first of four renewal options. This contract represents an eight percent (8%) increase in costs over last year's contract. This increase is primarily due to an increase of usage of the building. Cleaning frequencies and the use of cleaning supplies must be increased.

**Emergency action** is requested so that custodial services at the new Police Academy are not interrupted.

**Fiscal Impact:** The Facilities Management Division budgeted \$291,612.00 in the 2006 General Fund budget for this contract extension. The amount of this contract is \$289,612.00. In 2005, \$269,197.00 was authorized by Ordinance 0091-2005, passed February 9, 2005. In 2004, \$123,084.00 was authorized for this contract for a four-month period. This ordinance authorizes the expenditure of \$289,612.00 for a twelve-month period. Dove Building Services, Inc. Contract Compliance Number 31-0918594, expiration date 02/07/2008.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$289,612.00 from the General Fund; and to declare an emergency. (\$289,612.00)

Body

**WHEREAS**, Ordinance No. 1810-04, passed by City Council on November 4, 2004, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Dove Building Services, Inc. for custodial services at the Police Academy, and

**WHEREAS**, it is necessary to renew the contract with Dove Building Services, Inc. for an additional twelve months beginning March 1, 2006, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Dove Building Services, Inc. ensuring that custodial services at the Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to extend a contract with Dove Building Services, Inc. for custodial services at the Police Academy at 1000 North Hague Avenue from March 1, 2006, through February 28, 2007.

**SECTION 2.** That the expenditure of \$289,612.00, 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: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$289,612.00

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

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**Legislation Number:** 0330-2006

**Drafting Date:** 02/08/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The North Central Area Commission did not execute the documents needed to establish an encumbrance for payment of their 2005 operating expenses. It is now necessary to appropriate \$2,000 so that the Commission can be reimbursed for 2005 operating expenses. This legislation appropriates \$2,000 from the Area Commission Fund to the Department of Development.

**FISCAL IMPACT:** \$2,000 was available during 2005 for the North Central Area Commission for operating expenses. The commission did not execute the documents necessary to establish an encumbrance for the payment of their operating expenses but they did incur expenses. This legislation will allow the appropriation of \$2,000 so that reimbursement can be made to the commissions for 2005 operating expenses.

Emergency action is requested so that reimbursement can be made to the North Central Area Commission as soon as possible.

**Title**

To authorize the appropriation of \$ 2,000 from the Area Commission Fund to the Department of Development in order to reimburse the North Central Area Commission for 2005 miscellaneous expenses; and to declare an emergency. (\$2,000.00)

**Body**

**WHEREAS,** it is necessary to appropriate said funds from the Area Commission Fund to the Department of Development; and

**WHEREAS,** these monies are needed to fund minor operating expenses for 2005 for the North Central Area Commission; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the appropriation so that reimbursement can be made to the North Central Area Commission as soon as possible, all for the preservation of the public health, peace, safety, and welfare; **NOW, THEREFORE**

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

**Section 1.** That from the unappropriated monies in the Area Commission Fund, Fund No. 221, 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, 2006, the sum of \$2,000.00 is appropriated to the Department of Development, Division 44-05, Object Level One 03, Object Level Three 3337 as follows:

<u>Area Commission</u>	<u>Subfund</u>	<u>Code</u>	<u>OCA Amount</u>
North Central	016	221016	\$2000.00
<b>Total:</b>			<b>\$2,000.00</b>

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

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

**Legislation Number:** 0332-2006

**Drafting Date:** 02/08/2006

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**..Explanation**

To accept the plat titled JEFFREY PLACE SECTION 1, from **GREEN ARBORS HOUSING LIMITED PARTNERSHIP**, an Ohio limited partnership, by **GREEN ARBORS HOUSING, LLC**, an Ohio limited liability company, Sole General Partner, by **NATIONAL COMMUNITY BUILDERS, INC.**, an Delaware corporation, Sole Member, by **JOSEPH J. RECCHÉ**, President, and **WATERFORD LIMITED PARTNERSHIP**, an Ohio limited partnership, by **WATERFORD, LLC**, an Ohio limited liability company, Sole General Partner, by **JOSEPH J. RECCHÉ**, **President**, and **750 NORTH FOURTH STREET, LLC**, an Ohio limited liability company by **COURTYARD TOWNHOMES, LLC**, an Ohio limited liability company, Managing Member, by **JOSEPH J. RECCHÉ**, Managing Member, has submitted the plat titled JEFFREY PLACE SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located at the southeast corner of North Fourth Street and East First Avenue.

**Title**

To accept the plat titled JEFFREY PLACE SECTION 1, from **GREEN ARBORS HOUSING LIMITED PARTNERSHIP**, an Ohio limited partnership, by **GREEN ARBORS HOUSING, LLC**, an Ohio limited liability company, Sole General Partner, by **NATIONAL COMMUNITY BUILDERS, INC.**, an Delaware corporation, Sole Member, by **JOSEPH J. RECCHÉ**, President, and **WATERFORD LIMITED PARTNERSHIP**, an Ohio limited partnership, by **WATERFORD, LLC**, an Ohio limited liability company, Sole General Partner, by **JOSEPH J. RECCHÉ**, **President**, and **750 NORTH FOURTH STREET, LLC**, an Ohio limited liability company by **COURTYARD TOWNHOMES, LLC**, an Ohio limited liability company, Managing Member, by **JOSEPH J. RECCHÉ**, Managing Member **and to declare an emergency.**

**Body:**

WHEREAS, the plat titled **JEFFREY PLACE SECTION 1** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **GREEN ARBORS HOUSING LIMITED PARTNERSHIP**, an Ohio limited partnership, by **GREEN ARBORS HOUSING, LLC**, an Ohio limited liability company, Sole General Partner, by **NATIONAL COMMUNITY BUILDERS, INC.**, an Delaware corporation, Sole Member, by **JOSEPH J. RECICHE**, President, and **WATERFORD LIMITED PARTNERSHIP**, an Ohio limited partnership, by **WATERFORD, LLC**, an Ohio limited liability company, Sole General Partner, by **JOSEPH J. RECICHE, President**, and **750 NORTH FOURTH STREET, LLC**, an Ohio limited liability company by **COURTYARD TOWNHOMES, LLC**, an Ohio limited liability company, Managing Member, by **JOSEPH J. RECICHE**, Managing Member, owners of the platted land, desires to dedicate to the public use all or such parts of the Alleys, Avenues and Streets shown on said plat and not heretofore so dedicated; and

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

**WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to expedite the next phase of construction in a timely manner; 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 plat titled **JEFFREY PLACE SECTION 1** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

**Section 2.** ~~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 ten days after passage if the mayor neither approves nor vetoes the same.~~

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**Legislation Number:** 0334-2006

**Drafting Date:** 02/09/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Columbus Urban Growth Corporation, formed in 1996, is a private non-profit real estate development organization whose mission is to stimulate economic improvements through commercial, industrial and residential development. Urban Growth redevelopment projects lead to new job opportunities and assist private developers and non-profit organizations with projects within the core central city. Urban Growth is currently working on the following redevelopment projects: Northland Mall Redevelopment Project, West Edge Business Center, Four Corners Redevelopment Project, Taylor Homes Redevelopment Project, and the Goudy Field Redevelopment Project.

This legislation is for administrative costs for the organization to continue the above redevelopment projects.

**FISCAL IMPACT:**

\$385,750.00 is included in the Department's 2006 budget for the contract with the Columbus Urban Growth Corporation and its affiliated CDC. \$172,000 is budgeted within the General Fund and \$213,750 is budgeted within the CDBG Fund.

Emergency action is requested so that the contracts with the Columbus Urban Growth Corporation can be executed immediately. This will allow implementation of the organization's economic development projects to continue uninterrupted and for essential staff to be retained.

**Title**

To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,000 from the General Fund; to authorize the expenditure of \$213,750 from the Community Development Block Grant Fund; and to declare an emergency. (\$385,750.00)

**Body**

**WHEREAS**, the development of the central city is an objective of the Department of Development and in the best interest of the City as a whole; and

**WHEREAS**, the Columbus Urban Growth Corporation was organized to increase the commercial and industrial development activities and investment in the core city and augments this effort with greater community involvement, a community-based board of trustees and a mission to ensure comprehensive community building; and

**WHEREAS**, the City desires to engage the services of the Columbus Urban Growth Corporation; and

**WHEREAS**, emergency action is necessary to allow the Columbus Urban Growth Corporation to continue their redevelopment activities uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contracts with the Columbus Urban Growth Corporation to ensure the uninterrupted implementation of the organization's economic development projects and the retention of essential staff all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into contracts, to be effective March 1, 2006, with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core city.
- Section 2.** That the expenditure of \$172,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.
- Section 3.** That the expenditure of \$213,750.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 248, Object Level One 03, Object Level Three 3337 OCA Code 496023.
- Section 4.** That these contracts are awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0338-2006

**Drafting Date:** 02/09/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend an existing contract with Systems by Rich Consulting LLC, in the amount of \$34,000.00, for professional custodial service administration and managing the quality assurance and training programs at the Municipal Court Building, 375 South High Street, for the period of March 1, 2006 through February 28, 2007. Systems by Rich Consulting LLC is retained by the Facilities Management Division to ensure custodial contract compliance and training. Systems by Rich Consulting LLC was originally selected through a Request for Qualifications (RFQ), solicited on June 10, 2003. This is the third of five renewal options.

**Emergency action** is requested in order to maintain professional custodial service administration at the Municipal Court Building.

**Fiscal Impact:** In 2005, the contract amount was \$43,796.98 and in 2004, the contract amount was \$20,000.00. This ordinance authorizes an extension of the contract in the amount of \$34,000.00. The Facilities Management Division budgeted \$43,797.00 in the General Fund for this purpose. Systems by Rich Consulting LLC Contract Compliance Number 31-11756535, expiration date 04/26/2007, is a minority business entity.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, to authorize the expenditure of \$34,000.00 from the General Fund, and to declare an emergency. (\$34,000.00).

Body

**WHEREAS,** a contract exists between Systems by Rich Consulting LLC and the Finance and Management Department, Facilities Management Division, for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, and

**WHEREAS,** it is necessary to extend said contract for twelve months beginning March 1, 2006 through February 28, 2007, and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building from March 1, 2006 through February 28, 2007.

**SECTION 2.** That the expenditure of \$34,000.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$34,000.00

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

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**Legislation Number:** 0341-2006

**Drafting Date:** 02/09/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, 1000 North Hague Avenue in the amount of \$33,000.00. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, oversight, and training for the custodial staff of the custodial services contractor. The original contract for the development of custodial specifications was authorized by Ordinance 0880-2004, passed June 23, 2004. The current 12-month contract for service administration and management was authorized by Ordinance 0092-2005, passed February 9, 2005. This is the first of four renewal options and will run from March 1, 2006 through February 28, 2007.

**Emergency action** is requested so that no interruption in custodial services is experienced at the Police Academy.

**Fiscal Impact:** The Facilities Management Division budgeted \$44,450.00 in the 2006 General Fund budget for custodial contract administration at the new Police Academy. This ordinance authorizes an expenditure of \$33,000.00. The cost for this contract in 2005 was \$40,827.17. Systems by Rich Consulting LLC Contract Compliance Number 31-11756535, expiration date 04/26/2007, is a minority business entity.

Title

To authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$33,000.00 from the General Fund; and to declare an emergency. (\$33,000.00).

Body

**WHEREAS**, Ordinance No. 0092-2005, passed by City Council on February 9, 2005, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, and

**WHEREAS**, it is necessary to renew the contract with Systems by Rich Consulting LLC for an additional year beginning March 1, 2006, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC, ensuring that custodial services at the Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract with Systems by Rich LLC for custodial service administration and management at the Police Academy at 1000 North Hague Avenue from March 1, 2006, through February 28, 2007.

**SECTION 2.** That the expenditure of \$33,000.00, 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: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$33,000.00

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

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**Legislation Number:** 0342-2006

**Drafting Date:** 02/09/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance transfers the matching funds to the Title III-A project so that both grant and matching expenditures will appear under the same project account.

The department is obligated to pay a portion of the Title III-A grant, which includes salaries of certain employees of the Central Ohio Area Agency on Aging.

This ordinance is submitted as an emergency so monies are available in February 2006 for salaries.

**Fiscal Impact:**

\$189,312.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund, as shown in Section 1 of this ordinance.

**Title**

To authorize and direct the transfer of \$189,312.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$189,312.00)

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so monies are available in February 2006 for salaries; now, therefore

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

**Section 1.** That the City Auditor be and he is hereby authorized and directed to transfer \$189,312.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286, as follows:

**FROM:**

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>Object</u>		<u>Amount</u>
			<u>OCA Code</u>	<u>Level 3</u>	
285	51-01	N/A	901306	5501	\$189,312.00

**TO:**

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>Object</u>		<u>Amount</u>
			<u>OCA Code</u>	<u>Level 3</u>	
286	51-01	518324	101857	0886	\$189,312.00

**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:** 0371-2006

**Drafting Date:** 02/14/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

ExplanationThe Public Service Department, Refuse Collection Division, has provided Columbus residents with weekly collection of yard waste through a contract since 1996. This separate collection is necessary to segregate yard waste that can be composted and recycled from the regular waste stream; this serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO) and increases weekly refuse container capacity for residents. Landfill diversion requirements are established by Ohio Revised Code. Street-side yard waste collection service is presently provided to 223,125 single to four-unit residences.

An optional curbside recycling collection service is available to residents on a subscription basis. Residents currently pay \$5.00 per month directly to the contractor and no City funds are directly expended for this purpose. The City has (in effect) licensed the contractor to provide this service and negotiates the terms and conditions on behalf of individual residents. Some 9,943 residences currently take advantage of this service. This contract generates a public good for all Columbus citizens, namely, it increases waste stream diversion and reduces refuse tonnage going to the landfill.

These existing contracts expire February 28, 2006. The Refuse Collection Division solicited Requests for

Proposals (RFPs) that were due December 6, 2005. The RFP instructed prospective bidders to address seven collection options and/or combinations of options. The City received proposals from Rumpke of Ohio, Incorporated, and Local Waste Services, Limited. Only Rumpke bid on yard waste collection. Both firms bid on curbside recycling collection.

Local Waste Services' proposal for curbside recycling price is \$5.00 per month per customer, consistent with the amount curbside recycling customers currently pay. However, Local Waste Services is proposing collection only every other week using a wheeled 65-gallon container. Having the recyclables collected every other week will likely create some level of confusion for customers and the number of curbside recyclers may decrease because not all customers have room for a 65-gallon container. Also, Local Waste Services proposed a ninety-day transition period and service during this time could be interrupted.

Due to anticipated customer dissatisfaction that will possibly result in fewer curbside recyclers if a new curbside recycling program was introduced, the Public Service Department recommends that both contracts be awarded to Rumpke of Ohio, Incorporated, at an annual estimated cost of \$3,855,600.00. Due to funding limitations the contract is to be in effect for 11 months and may be renewed for four (4) additional one-year periods by agreement between the contractor and the City contingent on funding availability. Escalator provisions addressing cost inflation and the growth of our customer base are provided within this agreement.

**Fiscal Impact:** The existing contract for yard waste collection with Rumpke was authorized by Ordinance 0365-2001E passed February 26, 2001. It commenced March 1, 2001 for a five-year period contingent upon annual funding approval from City Council. This contract was modified and increased in each subsequent year (the 2003 authorization was for only ten months and changed the funding cycle to January-December). Spending authorization for 2004 and 2005 was \$2,643,448.00 and \$3,242,300.00, respectively. The Refuse Collection Division's 2006 General Fund operating budget contains \$3,925,906.00 for this purpose. Ordinance 0140-2006 passed February 6, 2006 authorized \$351,654.88 of this amount and extended the contract through February. The 2006 funding will allow the Division to fund a March-January contract cycle; this will avoid potential payment disruptions in the event the operating budget is adopted later than normal.

Rumpke of Ohio, Incorporated's contract compliance number is 31-1617611; this expires April 18, 2008.

Emergency action is requested to provide uninterrupted service to residents. Earlier submission of legislation was not possible pending the final determination and adoption of the 2006 operating budget.

TitleTo authorize the Public Service Director to enter into contracts with Rumpke of Ohio, Incorporated, for yard waste collection and curbside recycling collection service, respectively, for the Refuse Collection Division; to authorize the expenditure of \$3,574,251.00 or so much thereof as may be needed from the General Fund and to declare an emergency. (\$3,574,251.00)

Body**WHEREAS**, the Refuse Collection Division has provided Columbus residents with weekly collection of yard waste through a contract with Rumpke of Ohio, Incorporated, for many years; and

**WHEREAS**, the City has licensed this contractor to provide an optional curbside recycling collection service to residents on a subscription basis; and

**WHEREAS**, in the interest of providing for replacement contracts, the Refuse Collection Division solicited Requests for Proposals (RFPs) that were due on December 6, 2005; and

**WHEREAS**, after evaluating all available options the Public Service Department recommends that contracts be awarded to Rumpke of Ohio, Incorporated, at an annual estimated cost of \$3,855,600.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into new contracts for these purposes, 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 Public Service Director be and hereby is authorized to enter into a contract with Rumpke of Ohio, Incorporated, for yard waste collection service for the period March 1, 2006 through January 31, 2007, inclusive, at a cost of \$3,574,251.00 or so much thereof as may be needed.

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with Rumpke of Ohio, Incorporated, for curbside recycling collection subscription service for a five (5) year period, March 1, 2006 through February 28, 2011, inclusive.

**SECTION 3.** That for paying the cost of said yard waste collection contract, the sum of \$3,574,251.00 be and hereby is authorized to be expended from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object level One Code 03, Object Level Three Code 3336 and OCA Codes 591198 (\$1,191,417.00), 591727 (\$1,191,417.00) and 591941 (\$1,191,417.00).

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

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**Legislation Number:** 0390-2006

**Drafting Date:** 02/15/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for redevelopment emergency assistance funding in an amount up to \$300,000.00. The requested funding will be used to fund a Phase 2 environmental assessment at the former B & T Metals site at 435 W. Town Street in Franklinton.

The former B & T Metals site is located at 435 W. Town Street in Franklinton. The site, which has been vacant for a number of years, was formerly a manufacturing facility. It was acquired by Brick Investments in 2005, where the company plans to clean up the site and invest approximately \$15-20 million to develop 134 condominium units with a small arts theatre, restaurant and office space.

With input from Franklinton area residents the site received a zoning variance in January 2006, to accommodate the proposed development. To proceed with the development, a Phase 2 environmental assessment will be required to determine the extent and total cost of clean up required before actual clean up and construction can begin. Brick Investments has retained Hull and Associates to conduct the Phase 2 environmental assessment. This legislation authorizes the application for state grant funding.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with applying for Clean Ohio emergency assistance grant funding. If the application is approved by the State, the City of Columbus will receive up to \$300,000.00 for the purpose of conducting a Phase 2 environmental assessment at the former B & T Metals site.

**EMERGENCY JUSTIFICATION:** This legislation is submitted as an emergency to commence the Clean Ohio emergency grant application immediately.

**Title**

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for emergency assistance grant funding in an amount of up to \$300,000 for a Phase 2 environmental assessment at the former B & T Metals property in Franklinton; and to declare an emergency.

**Body**

**WHEREAS**, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean-up and redevelopment of contaminated or abandoned properties know as "brownfields"; and

**WHEREAS**, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean-up and redevelopment grant funding; and

**WHEREAS**, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

**WHEREAS**, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean-up and redevelop brownfield properties in Columbus; and

**WHEREAS**, the Columbus Department of Development has identified a brownfield property, which may be eligible for the Clean Ohio emergency grant assistance fund, at 435 W. Town Street in Franklinton where a Phase 2 environmental assessment will be required; and

**WHEREAS**, Brick Investments intends to clean up and develop the 435 W. Town Street site investing approximately \$15-20 million to construct 134 condominium units, an arts theatre, restaurant and office space; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment emergency assistance funding, all for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**Section 1.** That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in the amount of up to \$300,000.00 for a Phase 2 environmental assessment at the former B & T Metals property in Franklinton.

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

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**Legislation Number:** 0391-2006

**Drafting Date:** 02/15/2006

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**Explanation**

The purpose of this legislation is to transfer funds from the Department of Finance and Management, Division of Financial Management, into the City Attorney's Office to pay for special legal counsel services from Ray Cunningham relating to bankruptcy matters.

Fiscal Impact: Funds are budgeted and available in the Finance and Management citywide account for claims, settlements and outside counsel.

**Title**

To authorize and direct the City Auditor to transfer \$15,000.00 within the general fund from the Finance and Management citywide account to the City Attorney's Office and to declare an emergency. (\$15,000.00)

**Body**

WHEREAS, the City Attorney's Office needs assistance through special legal counsel services in bankruptcy matters;

WHEREAS, an emergency exists in the usual daily operation of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor is hereby authorized to transfer the sum of \$15,000 within the general fund, Fund No. 010, from the Department of Finance and Management, Division of Financial Management, Department/Division No. 45-01, Object Level 1 - 10, Object Level 3 - 5501, OCA 904508, to the City Attorney's Office, Department/Division No. 24-01, Object Level 1 - 03, Object Level 3 - 3324, OCA 240101.

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

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**Legislation Number:** 0401-2006

**Drafting Date:** 02/16/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**BACKGROUND:

The City of Columbus Parking Violations Bureau has a contract with ACS, Inc. for the processing of parking tickets issued by the City of Columbus. As part of this agreement, the City has agreed to pay ACS, Inc. for collection activities on delinquent parking tickets at a rate not to exceed 18 percent of the revenues collected. Funds collected in excess of the 18% collection fee are placed in the General Fund, while funds equal to the 18% collection fee are deposited in the Collection Fees Fund, subfund Delinquent Parking Tickets. This ordinance provides for the appropriation of the funds placed in this subfund to pay ACS for their portion of delinquent parking ticket collections.

**FISCAL IMPACT:**

There will be no fiscal impact, as all funds placed within the fund are returned to ACS, Inc.

**EMERGENCY:**

This authorization is needed to allow proper deposit of collection fees for delinquent parking tickets.

To authorize and direct the appropriation of \$145,000 within the Collection Fee Fund, and to declare an emergency (\$145,000).

**Body**WHEREAS, funds are received from the collection of delinquent parking tickets; and

**WHEREAS**, funds collected in excess of the collection fee are placed in the General Fund, while funds equal to the collection fee are placed in the Collection Fee Fund, in special subfund entitled Delinquent Parking Tickets; and

**WHEREAS**, an emergency exists in the usual daily operation of the Parking Violations Bureau, in that it is immediately necessary to appropriate funds, for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, 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, 2006, the sum of \$145,000.00 is appropriated to the City Treasurer's Office, Parking Violations Bureau, Department/Division No. 23-03 Collection Fee Fund 295, Subfund 003, Object Level One 3, Object Level Three 3336, OCA 233295.

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

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

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**Legislation Number:** 0414-2006

**Drafting Date:** 02/16/2006

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee was briefed on the plans and progress of the Morse Road SID. The property owners, using the single petition method, have successfully attained the signatures of owners representing at least 60% of the front feet contained in the District. The attached petition (and its accompanying services plan, district boundaries description, parcel list, and map) requests City Council to create a ten year Morse Road SID whose primary purpose is to provide public space services to maintain and keep clean the area of the Morse Road enhancement project being undertaken in the same area by the City of Columbus. This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code.

City Council must accept the petitions and the Articles of Incorporation of the Morse Road Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

City Council is also being asked to approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Morse Road Special Improvement District of Columbus, Inc. to continue the establishment of a Special Improvement District in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To approve the Morse Road Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**Body**

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS**, the property owners located on Morse Road from Indianola Avenue to Cleveland Avenue have initiated a petition to create the SID and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the Morse Road Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is the determination of the Columbus City Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the Morse Road area; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition and the Articles of Incorporation for the Morse Road Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Petition for the creation of the Morse Road Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the Morse Road Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as Attachment A, are hereby approved.

**Section 2.** That the properties of the city of Columbus abutting upon the streets described in the petition are hereby authorized to be included in the district.

**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 its passage if the Mayor neither approves

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**Legislation Number:** 0508-2006

**Drafting Date:** 02/27/2006

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to extend the contract date on the existing contract with Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions, for the provision of processing credit card payments for various divisions of the City of Columbus. As a result of a Request for Proposal for credit card processing services on September 6, 2005, the Depository Commission awarded Huntington Bank the City's credit card processing services effective March 1, 2006. Unfortunately, Huntington will not be able to start services on March 1, 2006 as anticipated. Fifth Third Bank, and its credit card processing agent, Fifth Third Processing Solutions have agreed to continue to process such payments until its services are no longer needed, but not to exceed April 15, 2006.

This contract extension date will be applicable for the existing contracts with the following departments:

- Parking Violations 230301
- Recreation & Parks 510628
- Recreation & Parks 511139
- Recreation & Parks 510396
- Recreation & Parks 511535
- Golf 516013
- Golf 516021
- Golf 516062
- Golf 516310
- Golf 516104
- Golf 516187
- Golf 516146
- Golf 516229
- Electricity 600742
- Development 440377
- Water 602318
- Income Tax

**Title**

To authorize the City Treasurer to extend a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solution, for the provision of credit card processing services. ~~and to declare an emergency.~~

**Body**

Whereas, the City Treasurer entered into a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services for various city departments, and

Whereas, the current contract with Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions expires on February 28, 2005, ~~and~~ **now, therefore**

~~Whereas, as an emergency exists in the usual daily operations of the Parking Violations Division, Department of Recreation & Parks Department, Division of Golf, Division of Building Services, Department of Electricity, Department of Water and Division of Income Tax and it is immediately necessary to extend the contract date between these offices and Fifth Third Bank Fifth Third Processing Solutions for the continual processing of credit card payments, now therefore~~

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

Section 1, That the City Treasurer is authorized to extend the contract between the City of Columbus (Parking Violations Division, Department of Recreation & Parks Department, Division of Golf, Division of Building Services, Department of Electricity, Department of Water and Division of Income Tax ) and Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions until April 15, 2006.

Section 2, ~~That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

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**Legislation Number:** 1354-2005

**Drafting Date:** 07/20/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. NEED:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc. This contract will provide for the preparation of construction plans and specifications for the Olentangy-Scioto-Interceptor-Sewer (OSIS) Augmentation Relief Sewer, Whittier Street to the Jackson Pike Wastewater Treatment Plant.

Once constructed, this relief sewer will significantly reduce the City of Columbus's largest Combined Sewer Overflow (CSO). The work will include the construction of a large diameter conduit approximately 15,000 lineal feet long, depending on the final alignment. The project will begin at the Whittier Street Storm Tanks by connecting to the OSIS. The sewer will then cross the Scioto River, on the upstream side of the Greenlawn Dam, and then turn south to the Jackson Pike Wastewater Treatment Plant. The work will include provisions for the controlled storage and release of the combined sewer flows to pumping facilities and/or treatment facilities. This project is necessary for the City of Columbus to become compliant with the terms set for in the Combined Sewer Overflow (CSO) Consent Order between the City of Columbus, Ohio and the State of Ohio.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Department of Public Utilities advertised a Request for Proposals (RFP's) for the subject project professional engineering services, in accordance with the provisions of Section 329.14 of Columbus City Codes. Four firms submitted qualifications to the Director of Public Utilities on Friday, May 6, 2005 (SEE ATTACHED LEG. INFO). An Evaluation Committee ranked all of the offerors based upon the criteria specified within the advertised RFP.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality, feasibility and cost. DLZ Ohio, Inc ., was selected to provide the engineering services for this project.

3. PROJECT SCHEDULE:

The construction plans and specifications prepared under this contract will be completed in February, 2008. The easement acquisition services are currently anticipated to be completed during the Fall of 2008, with construction award proposed for October of 2008. Construction is estimated to require 16 months for construction, with a completion date April, 2010.

4. FISCAL IMPACT:

This ordinance requests the appropriation of design loan proceeds from the Ohio Water Pollution Control Loan Fund in order to fund this proposed expenditure. The Division anticipates seeking a construction loan through the same fund when the construction plans and specifications have been completed and necessary easements have been acquired.

5. 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. The completion of this project is necessary to comply with

the terms contained within the City's Consent Order agreed to between the City of Columbus and the State of Ohio.

**Title**To authorize the Director of Public Utilities to enter into a professional engineering services contract with DLZ Ohio, Inc., for the preparation of construction plans and specifications for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation Relief Sewer, Whittier St. to the Jackson Pike Wastewater Treatment Plant Project; to authorize the appropriation and expenditure of \$5,622,070.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$5,622,070.00)

**Body**WHEREAS, the Director of the Public Utilities received technical proposals from professional engineering service firms who were interested in providing services for the Olentangy-Scioto-Interceptor-Sewer (OSIS) Augmentation Relief Sewer, Whittier Street to the Jackson Pike Wastewater Treatment Plant, from the firms of Burgess & Niple, DLZ Ohio, MS Consultants and Malcolm-Pirnie, for the aforementioned project services; and received these proposals on May 6, 2005; in accordance with the procurement provisions of Section 329.14 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that DLZ Ohio, Inc., submitted the best proposal for the required project services; and

WHEREAS, the Ohio Water Development Authority (OWDA) approved a design loan to the City of Columbus on January 26, 2006, in the principal amount of \$5,622,070.00, identified as OWDA Loan Number XXXX, for the above listed project with eligible costs to include the entire professional engineering agreement referenced herein; and;

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and expenditure of funds from the Water Pollution Control Loan Fund; and to amend the 2005 Capital Improvements Budget, in order to proceed with the design services that are necessary to construct the infrastructure that will significantly reduce the City of Columbus's single, largest point of combined sewer overflow, pursuant to the preservation of the public, health, peace, and safety, now, therefore

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. XXXX, for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation Relief Sewer, Whittier St. to the Jackson Pike Wastewater Treatment Plant Project; and funds from the unappropriated monies in Fund No. 666, the amount of \$5,622,070.00 for the cost of a professional engineering services contract, shall hereby be appropriated to the Division of Sewerage and Drainage as follows:

Div.: 60-05| Fund 666| Proj. 650704| OCA Code 666704| Obj. Level 3: 6676| \$5,622,070.00

Section 2. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, in connection with the capital improvements projects identified within Section 3 herein, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 3. That the expenditure of \$5,622,070.00, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666; Division 60-05; within the following projects: Proj. No.: 650704| OSIS Augment Relief Sewer| OCA Code 666704| \$5,622,070.00

Section 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to provide sufficient budget authority for the execution of a professional engineering service contract award as referenced in the preamble hereto:

CURRENT:

650704| OSIS Augment. Relief Sewer - \$0.00 (OWDA)

TO:  
650704| OSIS Augment. Relief Sewer - \$5,622,070.00 (OWDA)

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

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**Legislation Number:** 1630-2005

**Drafting Date:** 09/26/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an agreement with R. D. Zande & Associates, Inc. for purposes of providing professional engineering services that are needed for the Southerly Wastewater Treatment Plant Support Facilities Project, for the Division of Sewerage and Drainage. This legislation also authorizes transferring funds from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2005 Capital Improvements Budget.

The purpose of this project is to provide support facilities needed for maintenance personnel at the Southerly Wastewater Treatment Plant, and will also provide support facilities for inspection and construction management personnel at both the Southerly and Jackson Pike Wastewater Treatment Plants.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Department of Public Utilities advertised a Request for Statement of Qualifications (RFSQ's) for the subject project professional engineering services, in accordance with the provisions of Section 329.13 of Columbus City Codes. Six firms submitted qualifications to the Director of Public Utilities on January 12, 2004 6, 2005 (SEE ATTACHED LEG. INFO). An Evaluation Committee ranked all of the offerors based upon the criteria specified within the advertised RFSQ. The three, highest ranking firms submitted technical proposals on July 12, 2004.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality, feasibility and cost. R. D. Zande & Associates, Inc., was selected to provide the engineering services for this project.

3. FISCAL IMPACT:

There will be sufficient authority in the 2005 Capital Improvements Budget for these expenditures upon passage of this ordinance. The work of this contract is divided into three sequential steps; Preliminary Design, Detailed Design and Services During Construction. This contract is proposed to be entered into for an amount of \$511,664.00, estimated to be sufficient to complete the Preliminary Design work. Subsequent work steps will be funded incrementally by contract modification as they need to be undertaken. The estimated total cost for contract work is \$3,135,664.00.

The Division is planning to obtain financial assistance for this project through a Water Pollution Control Loan Fund (WPCLF) loan from the Ohio Water Development Authority during the construction procurement phase of the project.

**Title**To authorize the Director of Public Utilities to enter into an agreement with R. D. Zande & Associates, Inc. for professional engineering services in connection with the Southerly Wastewater Treatment Plant Support Facilities Project;

to authorize the transfer and expenditure of \$511,664.00 from the Voted Sanitary Sewer Bond Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$511,664.00).

**Body** WHEREAS, the procurement was conducted in accordance with the Request For Statements of Qualifications (RFSQ) process set forth in Section 329.13, Columbus City Codes, 1959, and the Division's Evaluation Committee recommended three firms for further consideration, and R.D. Zande & Associates, Inc. was selected from among the three firms; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with R.D. Zande & Associates, Inc. in connection with the Southerly Wastewater Treatment Plant Support Facilities Project, and authorize the transfer, and expenditure of funds, and budget amendment as necessary for initiation of the contract; 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 \$511,664.00 from within the Voted Sanitary Bond Fund No. 664 as follows:

FROM:

650350-Wastewater Treatment Plants| OCA Code 642918| OL3: 6678| \$511,664.00

TO:

650344| Southerly WWTP Support Facilities| OCA Code 642918| OL3: 6678| \$511,664.00

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 1., above should the city successfully receive other funding for this project.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with R.D. Zande & Associates, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, in connection with the capital improvements projects identified within Section 3 herein, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Technical Engineering Section.

Section 5. That the expenditure of \$511,664.00, or as much thereof as may be needed, be and the same hereby is authorized from the Voted Sanitary Bond Fund No. 664; Division 60-05; Object Level 3 No. 6678; within the following project:

Proj. No.: 650344| SWWTP Support Facilities| OCA Code 642918| \$511,664.00

Section 6. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to provide sufficient budget authority for the execution of a professional engineering service contract award as referenced in the preamble hereto:

CURRENT:

650350| Wastewater Treatment Plants Renov. & Rehab - \$2,299,700.00 (Voted Bond)

650344| SWWTP Support Facilities - \$0.00 (Voted Bond)

TO:

650350| Wastewater Treatment Plants Renov. & Rehab - \$1,788,036.00 (Voted Bond)

650344| SWWTP Support Facilities - \$511,664.00 (Voted Bond)

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

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**Legislation Number:** 2161-2005

**Drafting Date:** 12/06/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe Public Service Department, Transportation Division, effects roadway improvement projects utilizing capital improvement funds that may include grant funding from other jurisdictions such as the State of Ohio (Department of Transportation and Ohio Public Works Commission), Franklin County and/or the Mid-Ohio Regional Planning Commission. The capital improvement and grant monies are deposited into specific Funds based on grantor funds' origin. At the conclusion of each capital improvement project a closeout process occurs by which remaining monies in each project are either returned to the granting agency (if the other entity fronted the money) or are made available for other roadway capital improvement purposes (if expenses were reimbursed to the City of Columbus).

Fiscal Impact: This ordinance transfers \$519,743.01 between projects within the Local Transportation Improvement Project Fund to make money available for the Sullivant/Demorest Improvement project that is being legislated separately and \$2,121,363.93 within and from two other Funds as appropriate to complete this grant close-out process. As well, some of the transferred money will be utilized for other roadway and Transportation-related facilities capital improvements. Authorization for these projects is presented in separate legislation.

Emergency action is requested to close out completed grants in an expeditious manner in the interest of timely and accurate accounting.

TitleTo authorize the City Auditor to appropriate and transfer \$519,743.01 between grants within the Local Transportation Improvement Fund; \$1,896,232.41 between and from the State Issue Two Street Projects Fund and \$225,131.52 between grants within and from the Federal-State Highway Engineering Fund to the Streets and Highway Improvement Fund with all transfers representing the completion and close-out of grant-funded Transportation Division roadway improvement projects; to authorize the appropriation of \$1,650,251.81 within the Streets and Highway Improvement Fund and to declare an emergency. (\$2,641,106.94)

BodyWHEREAS, the Transportation Division effects roadway improvement projects utilizing capital improvement funds that may include grant funding; and

WHEREAS, at the conclusion of each capital improvement project a closeout process occurs by which remaining monies in each grant are either returned to the granting agency or are made available for other roadway capital improvement purposes; and

WHEREAS, some of the transferred money will be utilized for other roadway capital improvements in forthcoming legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to transfer sums representing completed grant-funded roadway improvement projects between funds in the interest of timely and accurate accounting, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated balance in Fund 763, the Local Transportation Improvement Project Fund, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$125,887.75 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
560005 / Chatterton Road Improvement / 06/6600 / 631713/ \$125,887.75

Total: \$125,887.75

SECTION 2. That the City Auditor be and hereby is authorized to transfer monies within Fund 763, the Local Transportation Improvement Project Fund, as follows:

TRANSFER FROM

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
560005 / Chatterton Road Improvement / 06/6600 / 631713/ \$361,391.22  
569020 / Group 8 Intersection Improvements / 06/6600 / 058123 / \$110,459.72  
569021 / Belle Street Roadway / 06/6600 / 058131 / \$47,892.07

Total Transfer From: \$519,743.01

TRANSFER TO:

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
560006 / Sullivant Avenue and Demorest Road Improvements / 06/6600 / 630319/ \$519,743.01

Total Transfer To: \$519,743.01

SECTION 3. That from the unappropriated balance in Fund 764, the State Issue Two Street Projects Fund, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$625,841.90 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
590410 / Lane Avenue / 06/6600 / 590410 / \$625,841.90

Total: \$625,841.90

SECTION 4. That the City Auditor be and hereby is authorized to transfer monies within Fund 764, the State Issue Two Street Projects Fund, as follows:

TRANSFER FROM

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
560002 / Group 9 Intersection Improvements / 06/6600 / 631911 / \$396,232.41  
590410 / Lane Avenue / 06/6600 / 590410 / \$1,500,000.00

Total Transfer From: \$1,896,232.41

TRANSFER TO

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
593006 / Hard Road Phase B / 06/6600 / 590006 / \$471,112.12  
590410 / Lane Avenue / 10/5501 / 590410 / \$1,425,120.29

Total Transfer To: \$1,896,232.41

SECTION 5. That the City Auditor be and hereby is authorized to transfer monies between Funds as follows:

TRANSFER FROM

Fund / Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
764 / 590410 / Lane Avenue / 10/5501 / 590410 / \$1,425,120.29

Total Transfer From: \$1,425,120.29

TRANSFER TO

Fund / Project# / Project / Object Level One/Object Level Three Codes / OCA Code / Amount  
766 / 530161 / Roadway Improvements / 80/0886 / 530161 / \$496,332.39  
766 / 766132 / Facility Improvements / 80/0886 / 590132 / \$105,000.00  
766 / 590132 / Central OH Management-Based Applied Technology /80/0886 /590132 /\$700,000.00  
766 / 766999 / Unallocated Balance / 80/0886 / 766999 / \$123,787.90

Total Transfer To: \$1,425,120.29

SECTION 6. That from the unappropriated balance in Fund 765, the Federal-State Highway Engineering Fund, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$60,000.00 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
530152 / Morse Road Enhancements / 06/6600 / 530152 / \$60,000.00

Total: \$60,000.00

SECTION 7. That the City Auditor be and hereby is authorized to transfer monies within Fund 765, the Federal-State Highway Engineering Fund, as follows:

TRANSFER FROM

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
530152 / Morse Road Enhancements / 06/6600 / 530152 / \$71,681.75  
560001 / Weather Monitoring System / 06/6600 / 067587 / \$440.77  
561034 / Spring-Sandusky Interchange / 06/6600 / 063545 / \$20,031.54  
562001 / Central OH Management-Based Applied Technology / 06/6600 / 562001 / \$132,977.46

Total Transfer From: \$225,131.52

TRANSFER TO

Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount  
530152 / Morse Road Enhancements / 10/5501 / 530152 / \$71,681.75  
560001 / Weather Monitoring System / 10/5501 / 067587 / \$440.77  
561034 / Spring-Sandusky Interchange / 10/5501 / 063545 / \$20,031.54  
562001 / Central OH Management-Based Applied Technology / 10/5501 / 562001 / \$132,977.46

Total Transfer To: \$225,131.52

SECTION 8. That the City Auditor be and hereby is authorized to transfer monies between Funds as follows:

TRANSFER FROM

Fund / Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount

765 / 530152 / Morse Road Enhancements / 10/5501 / 530152 / \$71,681.75

765 / 560001 / Weather Monitoring System / 10/5501 / 067587 / \$440.77

765 / 561034 / Spring-Sandusky Interchange / 10/5501 / 063545 / \$20,031.54

765 / 562001 / Central OH Management-Based Applied Technology / 10/5501 / 562001 / \$132,977.46

Total Transfer From: \$225,131.52

TRANSFER TO

Fund / Project# / Project / Object Level One/Object Level Three Codes / OCA Code / Amount

766 / 766999 / Unallocated Balance Fund 766 / 80/0886 / 766999 / \$225,131.52

Total Transfer To: \$225,131.52

SECTION 9. That from the unappropriated balance in Fund 766, the Streets and Highway Improvement Fund, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$1,301,332.39 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount

530161 / Roadway Improvements / 06/6600 / 642728 / \$496,332.39

590132 / Facility Improvements / 06/6600 / 766132 / \$105,000.00

590133 / Central OH Management-Based Applied Technology/ 06/6600 / 766133/ \$700,000.00

Total: \$1,301,332.39

SECTION 10. That the monies appropriated/transferred in the foregoing Sections 1,3,6 and 9 shall be paid upon the order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2162-2005

**Drafting Date:** 12/06/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe Public Service Department, Transportation Division, is pursuing facility improvement projects at two outpost locations. Funds are needed to continue and/or complete these projects as identified below.

Pole barn kits were purchased previously using division operating funds. These kits will be assembled at the Division's Roberts Road and Lockbourne Road outposts using division labor. The assembled pole barns will shelter street maintenance equipment (dump trucks, street sweepers and so forth) from the elements to prolong their longevity. The labor costs incurred to construct these pole buildings will be capitalized. In addition, funds are needed for permits and electrical hook-ups for lighting and ancillary purposes.

The division has procured a trailer from the Water Division. This trailer is now located at the Roberts Road outpost where it will provide separate male/female employee shower facilities and locker space, additional meeting space and office space. Funds are needed for permits, foundation work and utility hookups to permanently install the trailer at the site.

Finally, the division plans to construct new salt storage facilities at the Roberts Road and Lockbourne Road outposts. These buildings will increase the City's salt storage capacity and make it less susceptible to delivery disruptions. Ordinance 1014-2005 passed by City Council July 25, 2005 authorized the purchase of architect-certified plans for these barns at a cost of \$17,500.00. Funds are currently needed for pre-construction requirements: survey work, soil testing and permits. Funding for the construction of these buildings was included in the fall 2005 bond sale.

This legislation identifies and authorizes \$105,000.00 for the purposes of payment of survey work, soil testing, permits, utility hook-ups and labor costs as appropriate for these facility improvement projects.

**Fiscal Impact:** These expenses are not specifically budgeted; however, funding has been identified within the Streets and Highways Improvement Fund from completed and closed-out capital improvement projects that is being transferred between grants and Funds within separate legislation that is being processed concurrently to this ordinance.

Emergency action is requested to make funding for these improvements available as soon as possible. Construction of the pole and salt barns is weather-sensitive.

TitleTo authorize the Public Service Director to expend \$105,000.00 or so much thereof as may be needed for survey work, soil testing, permits, utility hook-ups and labor costs as necessary that will be incurred in connection with the Transportation Division's installation/construction of facility improvements at Roberts Road and Lockbourne Road outposts; to authorize this expenditure from the Streets and Highway Improvement Fund and to declare an emergency. (\$105,000.00)

Body**WHEREAS**, the Transportation Division is pursuing facility improvement projects at two outpost locations; and

**WHEREAS**, spending authorization is needed for survey work, soil testing, permits, utility hook-ups and labor costs that will be incurred in connection with these improvements; and

**WHEREAS**, funding has been identified within the Streets and Highways Improvement Fund from completed and closed-out capital improvement projects that is being transferred between grants and Funds within separate legislation that is being processed concurrently to this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to authorize the expenditure of monies for pre-construction purposes associated with the weather-sensitive erection of pole and salt barns and permanent installation of a trailer, 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 Public Service Director be and hereby is authorized to expend \$105,000.00 or so much thereof as may be necessary for survey work, soil testing, permits, utility hook-ups and labor costs incurred in connection with construction of pole and salt barns at the Transportation Division's Roberts Road and Lockbourne Road outposts and permanent installation of a trailer at the Transportation Division's Roberts Road .

**SECTION 2.** That the expenditures authorized within Section 1 be consistent with the City's established purchasing procedures and that all vendors be approved by the Executive Director of the Equal Business Opportunity Commission Office.

**SECTION 3.** That this expenditure be and hereby is authorized from Fund 766, the Streets and Highway Improvement Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6621, OCA

Code 766132 and Project 590132.

**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.

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0256-2006

**Drafting Date:** 01/31/2006

**Version:** 1

**Current Status:** Defeated

**Matter Type:** Ordinance

**Explanation**

January 31, 2006

**Background:** Passage of this ordinance will enable the Municipal Court Clerk to amend and increase the Court receivables collections contract with Capital Recovery Systems Inc., which expires on March 2, 2006.

**Emergency:** Emergency declaration is requested to avoid disruption to the collection process.

**Fiscal Impact:** This ordinance should result in a continuing positive inflow of cash to the general fund. No payment of services will be made until monies regarding the accounts receivable are deposited with the Clerk and subsequently with the City Treasurer. Funds for this contract are available in the Clerk's 2006 collection fee special revenue fund appropriations.

**Contract Compliance Number:** Capital Recovery Systems, Inc: 31-1570459

**Title**

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., and to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

**Body**

**Whereas,** it is necessary to amend and increase contract no. EA004094/005 with Capital Recovery Systems, Inc., to enable the continuous collection of the Court receivables; and

**Whereas,** it is necessary to encumber additional funds for payment of services and to extend the contract ending March 2, 2007; and

**Whereas,** funds for the expenditure are budgeted and available with the 2006 collection fund budget; and

**Whereas,** an emergency exists in the usual daily operations of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify contract no. EA004094/005 so as to mitigate interruption to the collection effort thereby preserving public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the Municipal Court Clerk be and hereby authorized to amend and increase contract no. EA004094/005 with Capital Recovery Systems, Inc.

Section 2. That an additional expenditure of \$180,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's collection fee special revenue fund, fund 295, sub fund 02, organizations one 2601, oca code 261295, object level one 03, object level three 3336.

Section 3. That for reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby

declared to be an emergency measure and shall take effect and be enforce from and after its passage and approval by the mayor or ten days after if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0262-2006

**Drafting Date:** 01/31/2006

**Current Status:** Defeated

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

January 31, 2006

**Background:** Passage of this ordinance will enable the Municipal Court Clerk to amend and increase the Court receivables collections contract with Linebarger, Goggan, Blair and Sampson LLP, which expires on March 2, 2006.

**Emergency:** Emergency declaration is requested to avoid disruption to the collection process.

**Fiscal Impact:** This ordinance should result in a continuing positive inflow of cash to the general fund. No payment of services will be made until monies regarding the accounts receivables are deposited with the Clerk and subsequently with the City Treasurer. Funds for this contract are available in the Clerk's 2006 collection fee special revenue fund appropriations.

**Contract Compliance Number:** Linebarger, Goggan, Blair, Sampson, LLP: 74-2864602

### **Title**

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Linebarger, Goggan, Blair and Sampson LLP, to authorize an additional expenditure of \$180,000.00 from the Clerk's collection special revenue fund appropriations and to declare an emergency. (\$180,000.00)

### **Body**

**Whereas,** it is necessary to amend and increase contract number 19973 with Linebarger, Goggan, Blair, and Sampson LLP to enable the continuous collection of Court receivables; and

**Whereas,** it is necessary to encumber additional funds for payment of services and to extend the contract ending date to March 2, 2007; and

**Whereas,** funds for the expenditure are budgeted and available within the 2006 collection fund budget; and

**Whereas,** an emergency exists in the usual daily operations of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify contract number 19973 so as to mitigate interruption to the collection effort 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 Municipal Court Clerk be and is hereby authorized to amend and increase contract number 19773 with Linebarger, Goggan, Blair, and Smpson, LLP.

**Section 2.** That an additional expenditure of \$180,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's collection fee special revenue fund, fund 295, sub fund 02, organization one 2601, oca code

261295, object level one 03, object level three 3336.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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 \$20,000.00, 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 - March 8, 2006 3:00 pm

SA001920 - INDEPENDENCE VILLAGE I & II STREET LTG.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 8, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Independence Village Section I (Assessment) and Independence Village II (CIP). The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Independence Village Section I (Assessment) and Independence Village II (CIP) and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements Independence Village Section I (Assessment) and Independence Village II (CIP).

**PROPOSAL GUARANTY**

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**CITY BULLETIN DATES**

- 1) February 18, 2006
- 2) February 25, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 20, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;  
dmsweeney2@columbus.gov  
ORIGINAL PUBLISHING DATE: February 09, 2006

SA001930 - Cleveland/Morse Drainage Improvements

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, March 8, 2006, and publicly opened and read at that hour and place for the following project:

**CIP 610945 - CLEVELAND AVENUE/MORSE ROAD DRAINAGE IMPROVEMENTS & CIP 619 - STRIMPLE, KILBOURNE AND MINERVA AVENUES ASSESSMENT SEWER PROJECT**

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing storm sewer improvement shown on CC-13077 which includes approximately 6800 LF of 12-inch through 24-inch storm sewer with inlets and construction of sanitary sewer improvements as shown on CC-13141 which includes approximately 3700 LF of 8-inch sanitary sewer, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13077 & CC 13141), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of Construction Plans is not available.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

**CIP 610945 - CLEVELAND AVENUE/MORSE ROAD DRAINAGE IMPROVEMENTS & CIP 619 - STRIMPLE, KILBOURNE AND MINERVA AVENUES ASSESSMENT SEWER PROJECT**

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have and AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was obtained for project design purposes for the sanitary improvements shown on CC-13141, and are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ORIGINAL PUBLISHING DATE: February 18, 2006

BID OPENING DATE - March 9, 2006 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001926 - POLICE/CRUISER UP-FIT EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish contracts for the purchase of equipment to up-fit police cruisers currently on order from the manufacturers.

1.2 Classification: Bids will be received on a per item basis. Proposal page lists items on a tiered basis. Prices are requested based on 0 to 180 days from opening date and from 181 to 240 days from the bid opening date.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 14, 2006

SA001932 - TRANSPORTATION/VIBRATORY ROLLERS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of two vibratory rollers with trailers for use in street maintenance and repair operations.

1.2 Classification: The successful vendor shall be responsible for building and delivering two complete vibratory rollers with trailers to the City of Columbus, Transportation Division.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 22, 2006

SA001933 - TRANSPORTATION/ASPHALT RECYCLER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division, to obtain formal bids to establish a contract for the purchase of an asphalt recycler.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed unit to the City of Columbus, Transportation Division.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 22, 2006

SA001887 - WATKINS ROAD SIDEWALKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on March 9, 2006, for WATKINS ROAD SIDEWALKS. The work for which proposals are invited consists of new sidewalk construction, and such other work as may be necessary to complete the contract in accordance with the specifications and as directed by the Engineer.

Copies of the Contract Documents are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for WATKINS ROAD SIDEWALKS.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

**PRE-BID CONFERENCE**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

February 24, 2006 at 1:30 pm in the large conference room at 1800 East 17th Avenue.

**CONTRACT COMPLETION**

The City will issue a Notice to Proceed on or about June 15, 2006. All work is to be completed within 60 calendar days.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

**CONTRACT DOCUMENTS ARE AVAILABLE ON:**

February 17, 2006

ORIGINAL PUBLISHING DATE: February 17, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001889 - Enterprise Application Integration-RFP

Request for Proposal  
Enterprise Application Integration  
Department of Public Utilities  
City Of Columbus, Ohio

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Enterprise Application Integration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities currently supports a wide variety of electronic business support systems each serving customers throughout the divisions. Many of these programs have overlapping data, users, technical criteria, and purposes. The desired Enterprise Application Integration will identify the most effective approach to leverage existing systems which, along with potential new investment, will help DPU achieve an optimal level of operational efficiency and will provide a data management environment that will foster the development of new and innovative tools for business analysis and management.

Proposal packages for this submittal are available beginning Friday, January 6th, 2006 from the Department of Public Utilities Office / Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact John H. Carter, EAI Project Manager at (614) 645-0482.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614) 645-4764

PRE-BID CONFERENCE

A pre-bid Conference will be held Wednesday January 25th, 2006 at 1:00 PM at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

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CONTACT INFORMATION

All questions shall be submitted in writing to John H. Carter, EAI Project Manager, Department of Public Utilities, Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215, or by fax (614) 645-1840, or by Email (jhcarter@columbus.gov).

Background information regarding this RFP may be found in the Department's Technology Master Plan (TMP). A copy of this plan is available on request. Other than the text of this RFP and the Department's TMP, there is No additional information package for this request.

SUBMISSION INFORMATION

Five (5) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Public Utilities Directors office on the fourth floor of 910 Dublin, Columbus, OH. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Proposals shall be limited to fifty (50) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the fifty page limit. Proposals in excess of the fifty page limit will be rejected and will not be considered.

Final date for submission of proposal documents will be no later than 3:00 PM Thursday March 9th, 2006. Any submittals received after that time will not be considered.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

CHERYL ROBERTO,  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: January 05, 2006

SA001929 - STREET FURNITURE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on March 9, 2006, for STREET FURNITURE, 1578 Drawer A. The work for which proposals are invited consists of providing bike racks, street trees, litter receptacles, benches, and sidewalk replacement at various locations within the North Market, Short North, Harrison West, University Commercial Area, and Brewery District, and such other work may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for STREET FURNITURE.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**SUBSURFACE DATA**

Subsurface data was not obtained for project.

**PRE-BID CONFERENCE**

There will not be a pre-bid conference for this project.

**CONTRACT COMPLETION**

The City will issue a Notice to Proceed on or about May 1, 2006. All work is to be complete by September 1, 2006.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

**PLANS ARE AVAILABLE ON:**

February 17, 2006

ORIGINAL PUBLISHING DATE: February 17, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 10, 2006 3:00 pm

SA001914 - Telephone System Support RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

TELEPHONE SYSTEM SUPPORT SERVICES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide Telephone Support Services for the Interactive Intelligence's CIC Telephone System used by the City's Department of Public Utilities.

Specification packages for this solicitation are available beginning February 6, 2006 by emailing PKDavis@columbus.gov or in the Director's Office Fiscal Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 SPECIFICATION PACKAGES MUST BE SUBMITTED WITH PROPOSALS. FAILURE TO SUBMIT THE PROPOSAL PACKAGE MAY BE CAUSE FOR REJECTION.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614-645-4764)

All questions shall be submitted in writing to Rex Wilburn, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, or by e-mail at RAWilburn@columbus.gov

There is NO additional information package for this request.

FOUR (4) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) along with the specifications to the Public Utilities Bid Proposal Box, located on the 4th floor of 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EST) Friday March 10, 2006. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application
4. Proposed project schedule (relative to the Notice to Proceed).
5. Project approach.
6. Additional information specific to this project or this type of work and the evaluation criteria.

EVALUATION CRITERIA

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

- 1 Competence - 25 Points -
2. Ability - 20 Points -
3. Quality and Feasibility - 20 Points -
4. Past Performance - 25 Points -
5. Local Work Force - 10 Points -

TOTAL POINTS AVAILABLE 100 Points

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

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D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

CHERYL ROBERTO  
Director of Public Utilities  
ORIGINAL PUBLISHING DATE: February 04, 2006

BID OPENING DATE - March 15, 2006 3:00 pm

SA001931 - SHARON WOODS COLLECTOR STREETS LIGHTING

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 15, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for the Sharon Woods Collector Streets. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Sharon Woods Collector Streets and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Sharon Woods Collector Streets.

**PROPOSAL GUARANTY**

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**CITY BULLETIN DATES**

- 1) February 25, 2006
- 2) March 4, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 27, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;

dmsweeney2@columbus.gov

ORIGINAL PUBLISHING DATE: February 18, 2006

BID OPENING DATE - March 16, 2006 11:00 am

**SA001902 - COMPUTER PARTS AND ACCESSORIES**

**1.0 SCOPE AND CLASSIFICATION**

**1.1 Scope:**

1.1.1 It is the intent of the City of Columbus, Department of Finance and Management, on behalf of the Department of Utilities, one of the largest users, and other City agencies, to solicit bids for a Universal Term Contract (Blanket Type) for the purchase of computer supplies and accessories on an as needed basis. The contract will be in effect to and including April 30, 2008 with the option to renew the contract for two (2), one year periods, upon mutual agreement by the parties. The various City agencies have over 6300 personal desktop computers and it is estimated that the various city agencies will spend in excess of \$200,000.00 annually from the ensuing contract(s).

**1.2 Classification:**

1.2.1 The line items describe various items that represent 80% of purchases for computer supplies and accessories. Bidders are being asked to bid firm or fixed prices for these items and to offer, if applicable, any list price discount available to the City for like items. As a result of this bid the City reserves the right to award multiple contracts.

ORIGINAL PUBLISHING DATE: February 18, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001921 - POLICE - SPIKELESS FUSEES (ROAD FLARES)

1.1 Scope: The City of Columbus, Division of Police is obtaining formal bids to establish a Universal Term Contract for the purchase of spikeless fusees (road flares) used as a traffic/highway emergency signal to warn approaching traffic of danger. The fusees will be purchased on an as needed basis and will be delivered to 1250 Fairwood Ave., Columbus, OH 43206, or any City agency. It is anticipated that the estimated expenditure will be \$40,000.00 annually. The contract will be from the date of execution through May 31, 2008.

1.2 Classification: Spikeless fusees shall consist of a paper tube containing a chemical mixture which burns with a red light for a specified period of time. Fusees will be purchased by the case. Historically, the Division of Police orders one-half the estimated quantity twice during the year, once in late winter and once in early fall.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 14, 2006

SA001938 - TRANSPORTATION/UTILITY BODY

1.1 Scope: It is the intent of the City of Columbus, Transportation Division, to obtain formal bids to establish a contract for the purchase of a Pre-Marking Truck Body.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed unit to the City of Columbus, Transportation Division.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 25, 2006

BID OPENING DATE - March 17, 2006 5:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001934 - r&p-wetlands mitigation monitoring

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday, March 17, 2006, for professional services for:

Pilot Wetlands Mitigation Monitoring Project

Five (5) copies of each proposal are required for submittal.

The scope of work shall be to provide complete monitoring and managing services, to prepare documentation as described in the Army Corps of Engineers permit, and management of the wetland as necessary to fulfill the obligations of the ACE permit.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the cost or pricing structure of the offeror's proposal.

Request For Proposal Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, February 27, 2006 at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Maureen Lorenz, 614-645-3306, E-Mail: [mllorenz@columbus.gov](mailto:mllorenz@columbus.gov). or for administrative questions: Steve Hiland, Recreation and Parks Department, 614-645-5765. E-mail: [shhiland@columbus.gov](mailto:shhiland@columbus.gov).

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Tom Kaplin, President  
Recreation and Parks Commission  
ORIGINAL PUBLISHING DATE: February 22, 2006

Wayne A. Roberts, Director  
Recreation and Parks Department

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 22, 2006 3:00 pm

SA001936 - WESTERFORD VILLAGE STREET LIGHTING IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 22, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for the Westerford Village Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Westerford Village Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Westerford Village Subdivision.

**PROPOSAL GUARANTY**

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) March 4, 2006
- 2) March 11, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, MARCH 6, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;  
dmsweeney2@columbus.gov  
ORIGINAL PUBLISHING DATE: February 24, 2006

SA001937 - ELEC/THURBER VILLAGE STREET LTNG IMP'S

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 22, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Thurber Village CIP. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Thurber Village CIP and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Thurber Village CIP.

**PROPOSAL GUARANTY**

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) March 4, 2006
- 2) March 11, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, MARCH 6, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;  
dmsweeney2@columbus.gov  
ORIGINAL PUBLISHING DATE: February 24, 2006

BID OPENING DATE - March 23, 2006 11:00 am

SA001915 - FLEET/AUTOMOTIVE BATTERIES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Storage batteries for use in City of Columbus vehicles through May 31, 2008.

1.2 Classification: The City is receiving bids list price less any discount.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 04, 2006

BID OPENING DATE - March 24, 2006 3:00 pm

SA001925 - Public Utilities Library RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

FOR THE PLANNING AND ORGANIZING OF A DEPARTMENT OF PUBLIC UTILITIES LIBRARY

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for assistance with the planning and organizing of a technical and governmental affairs Departmental Library collection currently being assembled for the City's Department of Public Utilities.

Proposal packages for this solicitation are available beginning February 14, 2006 by emailing PKDavis@columbus.gov or in the Director's Office Fiscal Section Utilities Complex, 910 Dublin Road, Room 4164 Attn: Pam Davis Columbus, Ohio 43215.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614-645-4764)

All questions shall be submitted in writing to Jean Clark, Assistant Administrator, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, by fax at (614) 645-8476 or by e-mail at [jeclark@columbus.gov](mailto:jeclark@columbus.gov).

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Jean Clark, Assistant Administrator, 4th Floor Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

PRE-BID CONFERENCE: A Pre-Bid Conference will be held Friday February 24, 2006 from 2:00 pm to 4:00 pm at 1250 Fairwood Avenue, Columbus OH 43215. The pre-bid conference is not mandatory, however, interested parties are responsible to obtain the information that was presented and discussed. Potential suppliers are asked to bring their questions to that meeting.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EST) Friday March 24, 2006. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application.
4. Proposed project schedule (relative to the Notice to Proceed).
5. Project approach.
6. Additional information specific to this project or this type of work and the evaluation criteria.

EVALUATION CRITERIA

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 20 Points - Project Approach. Please provide detail on how the project will be undertaken. A project timeline should be included in this section.
2. 25 Points - Qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel. This section should also include information on the professional qualifications of the firm.
3. 25 Points - Past Performance on similar projects. Please be specific in recitation of examples of past work and how schedules and budgets were met. Provide examples of similar projects.
4. 20 Points - Ability of company to perform the required service based on current workload, presence of adequate personnel, access to appropriate equipment and information and adequate work facilities. Additionally, the company's ability to manage, control and schedule sub-consultant, if applicable will be considered.
5. 10 Points - Local Workforce
  - A. At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (10).
  - B. At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (8).
  - C. At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (8).
  - D. At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (5).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Total Points 100

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an Equal Opportunity Employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

CHERYL ROBERTO,  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: February 15, 2006

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** PN0021-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

**Legislation Number:** PN0022-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

**Legislation Number:** PN0023-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

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**Legislation Number:** PN0024-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

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**Legislation Number:** PN0025-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. 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 at 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 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

**Legislation Number:** PN0026-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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 12, 2006
- February 9, 2006
- March 9, 2006
- April 13, 2006
- May 11, 2006
- June 8, 2006
- July 13, 2006
- August 10, 2006
- September 14, 2006
- October 12, 2006
- November 9, 2006
- December 14, 2006

**Legislation Number:** PN0027-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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, 2006  
February 14, 2006  
March 14, 2006  
April 11, 2006  
May 9, 2006  
June 13, 2006  
July 11, 2006  
August 8, 2006  
September 12, 2006  
October 10, 2006  
November 14, 2006  
December 12, 2006

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**Legislation Number:** PN0028-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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 5, 2006  
February 2 2006

March 2, 2006  
April 6, 2006  
May 4, 2006  
June 1, 2006  
July 6, 2006  
August 3, 2006  
September 7, 2006  
October 5 2006  
November 2 2006  
December 7, 2006

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**Legislation Number:** PN0029-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 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. 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 31, 2006  
February 28, 2006  
March 28, 2006  
April 25, 2006  
May 30, 2006  
June 27, 2006  
July 25, 2006  
August 29, 2006  
September 26, 2006  
October 31 2006  
November 28, 2006  
December 26, 2006

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**Legislation Number:** PN0038-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** btleec@columbus.gov

**Body**

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btleec@columbus.gov.

2006 Meeting Schedule:

February 15  
March 15  
April 19  
May 17  
June 21  
July 19  
August 16  
September 20  
October 18  
November 15

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**Legislation Number:** PN0039-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** btleec@columbus.gov

**Body**

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btleec@columbus.gov.

February 7  
March 7  
April 4  
May 2  
June 6  
July 11  
August 1  
September 5  
October 3  
November 14  
December 5

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**Legislation Number:** PN0047-2006

**Drafting Date:** 02/08/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Urban Infrastructure Recovery Fund Request For Proposals

**Contact Name:** Celeste LaCour-Belyn

**Contact Telephone Number:** 614-645-6679

**Contact Email Address:** cclacour-belyn@columbus.gov

**Body**

Urban Infrastructure Recovery Fund Request For Proposals

Deadline for Submission of Proposals:

Must be received by the front desk at 109 N. Front Street by 12:00 noon on April 3, 2006

Addressed to:

C. Celeste LaCour-Belyn, UIRF Program Coordinator

Department of Development

Economic Development Division

109 N. Front Street, First Floor

Columbus, Ohio 43215

**Program History and Description**

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. Since it began, UIRF has funded 374 projects. At present, approximately 296 projects have completed construction. UIRF has provided over \$50 million for the rebuilding of Columbus' older neighborhoods.

The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. These are often improvements overlooked within the traditional capital improvements planning process. This fund is unique in that residents themselves can propose projects for their neighborhood.

**UIRF 2005-2007 Allocation**

We are combining three years of funding into one round. The UIRF 2005-2007 total is over \$2 million for Recreation & Parks projects and \$1 million for Electricity projects.

Staff located in the Economic Development Division of the Development Department will coordinate the UIRF 2005-2007 project selection process. This process will combine input from community leaders and City staff representing Recreation and Parks Department, the Division of Electricity, the Development Department and the Mayor's office.

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**Legislation Number:** PN0054-2006

**Drafting Date:** 02/17/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Stormwater Drainage Manul

**Contact Name:** John R. Funk

**Contact Telephone Number:** 645-8838

**Contact Email Address:** jrfunk@columbus.gov

**Body**

Pursuant to the authority granted to her under Columbus City Code Chapters 1145 and 1149, the Director of the Department of Public Utilities hereby adopts, establishes and publishes these rules and regulations to be

effective on March 20, 2006.

Cheryl Roberto  
Director  
Department of Public Utilities

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**Legislation Number:** PN0055-2006

**Drafting Date:** 02/22/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda 3/6/2006

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 13**

**CITY COUNCIL (ZONING)**

**MARCH 6, 2006**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

**0005-2006**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3309.14, Basic height district; 3332.18(D), Basis of computing area; 3332.21, Building lines; Section 3332.25(B), Maximum side yard required; 3332.27 Rear yard; 3332.30(b)&(c) Vision clearance; and 3342.25(b), Vision clearance, of the Columbus City Codes for property located at 645 GRANT AVENUE (43206), to permit the renovation of a former office/warehouse building for twenty dwelling units. (Council Variance CV05-051).

**0173-2006**

To amend Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114), to modify the PUD-8, Planned Unit Development District plan and text on property located at 4097 ALKIRE ROAD (43228), being 37.11± acres located on the south side of Alkire Road, 1400± feet east of Demorest Road (Z99-114A).

**0035-2006**

To rezone 4079 SOUTHPOINT BOULEVARD (43207), being 8.6± acres located at the south terminus of Southpoint Boulevard, 350± feet east of South High Street, From: MHP, Manufactured Home Park District, To: AR-12, Apartment Residential District. (Rezoning # Z05-080).

*(REQUEST TO TABLE UNTIL 3/13/2006)*

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**Legislation Number:** PN0057-2006

**Drafting Date:** 02/27/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**CIVIL SERVICE COMMISSION PUBLIC NOTICE**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

During its regular meeting held on Monday, February 27, 2006, the Civil Service Commission passed a motion to create the specification for the classification Damage Prevention Program Manager, assign a 365-day probationary period, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 4056).

During its regular meeting held on Monday, February 27, 2006, the Civil Service Commission passed a motion to create the specification for the classification Parking Violations Bureau Security Manager, assign a 365-day probationary period, designate the examination type as competitive, and amend Rule XI accordingly (Class Code 1151).

During its regular meeting held on Monday, February 27, 2006, the Civil Service Commission passed a motion to revise the specification for the classification Budget Management Specialist, retitle it to read Budget/Management Specialist, and amend Rule XI accordingly (Class Code 0857).

**Legislation Number:** PN0058-2006

**Drafting Date:** 03/01/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 3/13/2006

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 15**

**CITY COUNCIL (ZONING)**

**MARCH 13, 2006**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

**2165-2005**

To rezone 2625 BETHEL ROAD (43220), being 0.56± acres located on the south side of Bethel Road, 275± feet east of Greystone Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning #

Z05-053)

**0196-2006**

To rezone 1266 WEST THIRD AVENUE (43212), being 0.38± acres located at the northeast corner of West Third Avenue and Northwest Boulevard, From: C-4, Commercial District To: L-AR-3, Limited Apartment Residential District. (Rezoning # Z05-042)

**0242-2006**

To amend Ordinance #1170-96, passed June 3, 1996, for property located at 5475 NORTH HAMILTON ROAD (43230), formerly addressed as 5759 North Hamilton Road (43230), by amending the legal description in Section 1 for Subarea 4 by dividing it into two separate subareas (Subarea 4 and Subarea 4A), and by amending the limitation overlay text in Section 3 applicable to the newly created Subarea 4A as it pertains to building materials, roof pitch requirements and outdoor display standards (Z94-120C).

**0251-2006**

To grant a variance from the provisions of Sections 3333.18, Building lines; 3333.24 Rear Yard; 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Codes for the property at 1266 WEST THIRD AVENUE (43212) to permit a multi-family residential development in the L-AR-3, Limited Apartment Residential District with reduced building lines, a reduced rear yard and reduced parking. (CV05-033)

**0498-2006**

To rezone 5982 CENTRAL COLLEGE ROAD (43081), being 9.2± acres located on the north side of Central College Road, 1,000± feet east of Harlem Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z05-068).

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** 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/>

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**Legislation Number:** PN0211-2005

**Drafting Date:** 10/07/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2006 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Thmie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

**Monday, February 6, 2006**

**Monday, May 8, 2006**

**Monday, September 25, 2006**

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) 645-7293.

Advertise: 10/2005 to 10/2006

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**Legislation Number:** PN0247-2005

**Drafting Date:** 12/07/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title** OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

**Notice/Advertisement Title:** OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@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) <<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.