

Columbus City Bulletin



**Bulletin #10
March 11, 2006**

Proceedings of City Council

Saturday, March 11, 2006



SIGNING OF LEGISLATION

(With the exception of Ordinance 0358-2006 and Resolution 0032X-2006 which were signed by President Pro Tem Michael C. Mentel on the night of the Council meeting, Monday, *March 6, 2006* all other legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *March 6, 2006*; Mayor, Michael B. Coleman on Tuesday, *March 7, 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.***

Monday, March 6, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 06, 2006

**REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MARCH 6, 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

C0007-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 1, 2006:

New Type: D3A
To: Celebrity Ventures of Columbus Inc
DBA Eddie Georges Grille 27
1636 North High St
Columbus, Ohio 43201
permit # 1348056

New Type: C1, C2
To: Bosshort North Wine LLC
DBA Vino 100
789 N High St
Columbus, Ohio 43215
permit # 0852263

Transfer Type: C1, C2
To: Gherima D Waldemariam
DBA Agler Market
2043 Agler Rd
Columbus, Ohio 43224
From: 2615 Summit Inc

DBA Agler Market
2043 Agler Rd
Columbus, Ohio 43224
permit # 9353421

Transfer Type: C1, C2
To: Qutifan Inc
DBA Junior JS
2179 Parkwood Av
Columbus, Ohio 43211
From: Shkoukani Inc
DBA Junior JS
2179 Parkwood Av
Columbus, Ohio 43211
permit # 7140285

Transfer Type: D1, D3, D3A
To: Dueces Wild Inc
DBA Sin City Entertainment
281 E Spring St
Columbus, Ohio 43207
From: Dueces Wild Inc
1964 1/2 Parsons Av 2nd Fl
Columbus, Ohio 43207
permit # 23306980001

Transfer Type: D5, D6
To: Blue River Associates LLC
6125 Riverside Dr & Patio
Columbus, Ohio 43017
From: Gibbys Riverview Ltd
6125 Riverside Dr & Patio
Columbus, Ohio 43017
permit # 0766348

Transfer Type: Ying W Wu
DBA Yin Yue Restaurant
1236 E Hudson St 1st Floor
Columbus, Ohio 43211
From: Gerald Marvin Wong
DBA Yin Yue Restaurant
1236 E Hudson St 1st Floor
Columbus, Ohio 43211
permit # 9795036

Transfer Type: D5, D6
To: Columbus Salsa LLC
DBA Salsaritas
5251 N Hamilton Rd
Columbus, Ohio 43230
From: Uno Restaurant of Columbus Inc
DBA Uno Restaurant

2374 E Dublin Granville Rd & Patio
Columbus, Ohio 43229
permit # 1653921

Advertise 3/11/06
Return 3/20/06
Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0037X-2006

To honor and recognize the 1st Annual National Women & Girls HIV/AIDS Awareness Day hosted by Ebony Sisters Campaigning for AIDS Prevention Education (ESCAPE) on this 10th day of March 2006.

Sponsors: Charleta B. Tavares

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

HABASH

0035X-2006

To honor and recognize Clintonville Wildcat Cheerleading for being selected to compete in the 2006 Americheer International Championships at Disney World.

Sponsors: Matthew D. Habash, Kevin L. Boyce and Maryellen O'Shaughnessy

A motion was made by President Habash, 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

0038X-2006

To honor and recognize the members of the Blackburn Recreation Center Boxing Team for their success in the state, regional and national Silver Gloves Tournaments.

Sponsors: Matthew D. Habash

A motion was made by President Habash, seconded by Ms. Tavares, 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

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

ADMINISTRATION: 0415-2006

FIRST READING OF 30-DAY LEGISLATION

A motion was made by President Habash to waive second reading of titles of 30 day legislation, seconded by Councilmember Tavares. The motion carried the following vote:
Affirmative: 7 Negative: 0

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0349-2006 FR To authorize the Director of the Department of Finance and Management to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division; to authorize the expenditure of \$70,000.00 (\$70,000.00).

Read for the First Time

- 0394-2006 FR To authorize the Director of the Department of Technology to modify and extend the contract with The Active Network, previously known as Class Software Solutions, for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$20,931.00 from the Department of Technology information service fund (\$20,931.00).

Read for the First Time

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

- 0396-2006 FR To authorize the Director of the Department of Development to amend the existing Enterprise Zone Agreement with Mohawk Carpet Distribution LP to include FED ONE Properties VI, LLC as the property owner.

Read for the First Time

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

- 0397-2006 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the East Broad Street over Blacklick Creek structure. (\$0)

Read for the First Time

- 0400-2006 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the two structures; SR104 over US33 and SR104 over C&O Railroad and Parsons Avenue. (\$0)

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0191-2006 FR To authorize the Director of Public Utilities to modify and extend a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$290,000.00 from the Sewerage System Operating Fund. (\$290,000.00)

Read for the First Time

- 0370-2006 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,700,000.00 from the Sewerage System Operating Fund, and \$900,000.00 from the Storm Sewer Operating Fund. (\$2,600,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

0315-2006 FR To enact new Section 2321.54 of Columbus City Codes, 1959, to implement registration requirements and procedures for all legislative agents.

Sponsors: Michael C. Mentel

Read for the First Time

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

2165-2005 FR 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)

Read for the First Time

0196-2006 FR 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)

Read for the First Time

0242-2006 FR 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).

Read for the First Time

0251-2006 FR 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)

Read for the First Time

0498-2006 FR 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).

Read for the First Time

CONSENT ACTIONS**ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

0229-2006 CA 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)

Approved

0250-2006 CA 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)

Approved

- 0357-2006** CA To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$112,200.00 from the General Fund, and to declare an emergency. (\$112,200.00)

Approved

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0302-2006** CA To authorize the Director of Public Safety to enter into contract with the Community Crime Patrol, Inc to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, and OSU areas and to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

Approved

- 0356-2006** CA To authorize and direct the Mayor of the City of Columbus to accept a Byrne Memorial State and Local Law Enforcement Assistance award from the U. S Department of Justice, Bureau of Justice Assistance, to provide funds to bolster the Mayor's anti-gang initiative, to authorize the appropriation of \$296,168 within the General Government Grant Fund, and to declare an emergency. (\$296,168.00)

Approved

- 0378-2006** CA To authorize an appropriation of \$15,000.00 from the unappropriated balance of the Alcohol Treatment Fund to the Division of Police to pay for advanced training for Accident Investigation Unit, to provide funds the purchase of BAC machines; and to declare an emergency. (\$15,000.00)

Approved

- 0416-2006** CA To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY2006 Byrne Justice Assistance Grant (JAG); and to declare an emergency.

Approved

- 0459-2006** CA To authorize the appropriation and expenditure of One Hundred Fifty Thousand Dollars (\$150,000.00) from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional facilitator services, and to declare an emergency.

Approved

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

- 0295-2006** CA 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.

Approved

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

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 - President Pro-Tem Mentel

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

- 0325-2006** CA 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.

Approved

- 0328-2006** CA To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the US Route 33 urban paving project; to appropriate and authorize the expenditure of \$25,030.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$50,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund, to repeal ordinance 2043-2005; and to declare an emergency. (\$75,030.00)

Approved

- 0417-2006** CA To authorize the Finance and Management Director to establish a purchase order for the purchase of longitudinal channelizers for the Transportation Division consistent with the terms and conditions of a pending citywide contract; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. (\$100,000.00)

Approved

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

- 0307-2006** CA To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$65,000; and to declare an emergency. (\$65,000)

Approved

- 0368-2006** CA To authorize and direct The Columbus Health Department to accept a grant from The Columbus Medical Association Foundation in the amount of \$3,500.00; to authorize the appropriation of \$3,500.00 from the unappropriated balance of the Private Grants Fund, and to declare an emergency. (\$3,500.00)

Approved

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0167-2006** CA 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)

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

- 0213-2006** CA 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.
- Approved**
- 0252-2006** CA To appropriate \$35,000.00 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)
- Approved**
- 0296-2006** CA 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)
- Approved**
- 0311-2006** CA 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)
- Approved**
- 0314-2006** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Right-of-Entry agreement between the City, and the Olen Corporation, Tamarack Enterprises I, L.P., and PFK Company I, LLC, (collectively, "Grantors") for the immediate right to enter upon that real property commonly known as "Hartman Farm" located on the South Wellfield Aquifer for the purpose of constructing eleven (11) water monitoring wells, and to declare an emergency.
- Approved**
- 0363-2006** CA To authorize the Director of Public Utilities to enter into contract with Indus International Inc. for software license upgrades and maintenance in accordance with Sole Source Procurement Columbus City Code Section 329.07 (c) for the Division of Operational Support, to authorize the expenditure of \$89,499.90 from the Sewerage System Operating Fund, \$66,059.45 from the Water Operating Fund, \$38,357.10 from the Electricity Operating Fund and \$19,178.55 from the Storm Sewer Operating Fund, and

to declare an emergency. (\$213,095.00)

Approved

- 0383-2006** CA To authorize the Public Service Director enter into a revenue contract with the Franklin County Board of Health for the Refuse Collection Division to administer the 2006 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$59,269.00 within the General Government Grant Fund and to declare an emergency. (\$59,269.00)

Approved

- 0426-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Polymer, Southerly Wastewater Treatment Plant with Polydyne 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).

Approved

- 0431-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Soda Ash with Bonded Chemicals, 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).

Approved

- 0434-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Potassium Permanganate with Astor Chemical Company, 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).

Approved

- 0435-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Liquid Caustic Soda with Univar USA, 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).

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

- 0437-2006** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, 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).

Approved

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 0388-2006** CA To authorize and direct the Director of Recreation and Parks to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance,

to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$90,000.00)

Approved

Passed The Consent Agenda

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, 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

0222-2006 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)

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

Absent@vote: 1 - Ms. Thomas

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

0318-2006 To authorize the Director of the Department of Human Resources to enter into a contract with Safex Corporation for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000).

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

0366-2006 To authorize and direct the Human Resources Director to enter into a contract with the consulting firm of Watson Wyatt for the purchase of compensation consulting services to conduct a market analysis of the MCP Pay Plan; to authorize the expenditure of \$46,000.00; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$46,000.00).

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

0410-2006 To authorize the Director of Finance and Management Department on behalf of the Department of Technology to enter into contract with Unisys Corporation for the purchase of a mass storage device, Storage Area Network (SAN) Switch and associated services and support; to authorize the transfer of cash between projects in the Information Services Capital

Improvement Fund; to amend the 2005 capital improvements budget; and to authorize the expenditure of \$680,000.00 and to declare an emergency. (\$680,000.00)

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

0415-2006

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; to authorize the expenditure of \$241,264.00 from the General Fund; and to declare an emergency. (\$241,264.00)

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

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

0023X-2006

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.

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, 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 President Pro-Tem Mentel, 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

0317-2006

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.

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

0351-2006

To authorize the appropriation of \$25,000 within the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$25,000 from the Jobs Growth Fund; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$60,000)

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

0412-2006

To authorize the Director of the Department of Development to enter into a professional services contract with Campus Partners for Community Urban Redevelopment to oversee a traffic study of the High Street at OSU area; to authorize the appropriation and expenditure of \$60,000 from the Capital Projects Fund; to waive the competitive bidding provisions of Chapter 329 of the City Code; and to declare an emergency. (\$60,000)

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

0430-2006

To authorize the Director of the Department of Development to enter into an agreement with Healthcare Transaction Processors, Inc. for a Jobs Creation Tax Credit of 65% for a period of 8 years in consideration of the company's investment of \$850,000 in new personal property, the creation of 109 full time permanent jobs and the retention of 36 full time permanent employees; and to declare an emergency.

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0337-2006

To authorize and direct the Director of Public Safety to modify and increase a contract with the Franklin County Board of Commissioners for the housing of prisoners: to authorize the expenditure of \$10,000,000 from the General Fund and to declare an emergency. (\$10,000,000)

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

0353-2006

To authorize the Director of Public Safety to modify and extend a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$1,000,000.00 from the General Fund; and to declare an emergency. (\$1,000,000.00)

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:

Abstained: 1 - Ms. Thomas

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

0358-2006

To authorize the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$950,000.00 from the General Fund; and to declare an emergency. (\$950,000.00)

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and President Habash

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

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and President Habash

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

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

Abstained: 2 - Ms. Hudson and President Habash

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

0377-2006

To authorize and direct the Finance and Management Director to enter into contract with Roy Tailors Uniform Company of Columbus, Inc. to purchase police uniforms for the Division of Police from an existing UTC, to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

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

0408-2006

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to achieve final resolution of the negotiations with FOP/Capital City Lodge #9; to authorize the expenditure of \$125,000.00 from the General Fund; to waive the competitive bid requirements of the Columbus City code; and to declare an emergency (\$125,000.00).

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

0420-2006

To authorize and direct the City Attorney to settle the case of Hazel Golden, et al. v. City of Columbus, filed in the United States District Court for the Southern District of Ohio, Case No. C2-01-710; to authorize the expenditure

of the sum of Fifty-Five Thousand Dollars (\$55,000.00) as payment of the agreed-to settlement amount; and to declare an emergency.

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

0421-2006

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc.; to authorize an additional expenditure of \$100,000 from the Clerk's collection special revenue fund appropriations; to declare an emergency. (\$100,000.00)

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:

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

0439-2006

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivable contract with Linebarger, Goggan, Blair, and Sampson LLP; to authorize an additional expenditure of \$100,000.00 from the Clerk's collection special revenue fund appropriations; to declare an emergency. (\$100,000.00)

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0312-2006

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

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

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

1911-2005

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)

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

2102-2005

To authorize the Director of Public Service to enter into a professional service contract with ms consultants, inc. for engineering of the Gay Street Traffic Calming General Engineering project and to authorize the expenditure of \$300,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$300,000.00).

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

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

0381-2006

To authorize the Director of the Department of Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; to authorize the expenditure of \$66,744.00 from the 2006 Community Development Block Grant Fund; and to declare an emergency. (\$66,744.00)

A motion was made by Ms. O'Shaughnessy, 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

0026X-2006

To support the application of Northside Development Corporation (North Commons) for Low Income Housing Tax Credits; and to declare an emergency.

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

0027X-2006

To support the application of Northside Development Corporation (Marigold Hill Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

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

- 0028X-2006 Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.
A motion was made by Ms. Tavares, seconded by Ms. Thomas, 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
- 0029X-2006 To support the application of Columbus Housing Partnership (Dunrobin Homes) for Low Income Housing Tax Credits; and to declare an emergency.
A motion was made by Ms. Tavares, seconded by Ms. Thomas, 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
- 0030X-2006 To support the application of Columbus Housing Partnership (Grace Walk Homes) for Low Income Housing Tax Credits; and to declare an emergency.
A motion was made by Ms. Tavares, seconded by Ms. Thomas, 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
- 0032X-2006 To support the application of Inner City Catholic Parishes, Inc. (Nazareth Towers) for Low Income Housing Tax Credits; and to declare an emergency.
A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Adopted. The motion carried by the following vote:
Abstained: 1 - President Habash
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel
- 0458-2006 To authorize the Director of Development to enter into a Development Agreement with Miracit Development Corporation, Inc. for the development of a single-family residential subdivision to be known as Greenview Estates; to authorize the Director of Public Service and the Director of Public Utilities to execute Capital Improvement Project Reimbursement Agreements for a guaranteed maximum sum pursuant to Columbus City Charter Section 186; to authorize the grant by deed to Miracit Development Corporation, Inc. of approximately 10.915 acres of city owned land; to waive the provisions of Columbus City Code Sections 328.01 and 329.29; to authorize the transfer of \$8,360 between projects within the Streets and Highways Fund; to appropriate and authorize the expenditure of a sum not to exceed \$1,243,082, or so much thereof as is necessary for such purposes; and to declare an emergency. (\$1,243,082)
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**
- 0190-2006 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)

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

0321-2006

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Lucier Chemical Industries LTD and Carus Chemical Company, from Universal Term Contracts in process with JCI Jones Chemicals, Envirotrol, Astor Chemical Company, and Bonded Chemicals, from a Universal Term Contract in process for the Division of Water, to authorize the expenditure of \$4,427,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$4,427,000.00)

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

0427-2006

To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Polymer, Jackson Pike Wastewater Treatment Plant with Polydyne Inc, 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)

(TABLED UNTIL 03/13/06)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

0345-2006

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2006, to authorize the expenditure of \$452,693.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$452,693.00)

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

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0374-2006

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

TABLE ONE WEEK PENDING PUBLIC HEARING (TABLED UNTIL 03/13/06)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

0389-2006

To amend Chapter 225 of the Columbus City Codes, 1959, to reflect the transfer of the duties of the Telecommunications Division to the Information Services Division, and to declare an emergency.

Sponsors: Kevin L. Boyce

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

ADJOURNMENT

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, to adjourn this Regular Meeting ADJOURNED: 6:14 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

Monday, March 6, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 06, 2006

**REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING), MARCH 6, 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**

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).

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

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

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).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 03/13/06 The motion carried by the following vote:

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

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).

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Amended to Emergency. 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 Hudson, that this matter be Approved as Amended. 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, to adjourn this Regular Meeting ADJOURNED: 6:47 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: 0023X-2006

Drafting Date: 02/16/2006

Version: 2

Current Status: Passed

Matter Type: Resolution

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.

Companion legislation is being presented that approves the petition and Articles of Incorporation of the Morse Road 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 Morse Road 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

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.

Body

WHEREAS, the property owners located on Morse Road from Indianola Avenue to Cleveland Avenue 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 the Morse Road 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 Morse Road 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 Morse Road 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 in writing that the properties of the municipal corporation abutting upon the streets described in the 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. Any expenditure required by the City pursuant to Ordinance No. 0414-2006 is subject to and expressly contingent upon the prior authorization and appropriation for such purposes by ordinance duly passed by the City Council and certification by the City Auditor that such monies are in the City treasury to the credit of the fund from which they are to be drawn and are not appropriated for any other purposes.

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

Legislation Number: 0026X-2006

Drafting Date: 02/23/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Northside Development Corporation (North Commons) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Northside Development Corporation (North Commons) is proposing new lease/purchase housing units on the Northside of the City of Columbus; and

WHEREAS, the project will contain a total of twenty-five (25) units; and

WHEREAS, twenty-two (22) of the project's units will be 3 bedroom, three (3) of the project's units will be 4 bedroom; and

WHEREAS, the project meets the category of set aside for low income households; and

WHEREAS, the project meets the Single-family Lease Purchase category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Northside Development Corporation has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Northside Development Corporation (North Commons) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0027X-2006

Drafting Date: 02/23/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Northside Development Corporation (Marigold Hill Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Northside Development Corporation (Marigold Hill Apartments) is proposing the rehabilitation of rental housing units throughout the City of Columbus; and

WHEREAS, the project will contain a total of one hundred fifty (150) units; and

WHEREAS, thirty-two (32) of the project's units will be 1 bedroom, one hundred (100) of the project's units will be 2 bedroom, eighteen (18) will be 3 bedroom; and

WHEREAS, the project meets the category of set aside for low income households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, The Ohio Capital Corporation for Housing has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City of Columbus supports the application by Northside Development Corporation (Marigold Hill Apartments) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0028X-2006

Drafting Date: 02/23/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (City View) is proposing new lease/purchase housing units in the Franklinton area of the City of Columbus; and

WHEREAS, the project will contain a total of thirty-five (35) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-one (21) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, seven (7) of the project's units will be affordable to low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty (30) of the project's units will be 4 bedroom and five (5) of the project's units will have 3 bedroom; and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the Single-family Lease Purchase category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, Columbus Housing Partnership (City View) has presented the proposal to the Franklinton Area Commission; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (City View) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0029X-2006

Drafting Date: 02/23/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (Dunrobin Homes) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (Dunrobin Homes) is proposing new lease/purchase housing units in the Joyce and Seventeenth Avenues area of the City of Columbus; and

WHEREAS, the project will contain a total of thirty-four (34) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-seven (27) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, all of the project's units will be 4 bedroom; and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the Single-family Lease Purchase category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, Columbus Housing Partnership (Dunrobin Homes) has presented the proposal to the North Central Area Commission; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the City of Columbus supports the application by Columbus Housing Partnership (Dunrobin Homes) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.
- Section 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0030X-2006

Drafting Date: 02/23/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (Grace Walk Homes) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (Grace Walk Homes) is proposing new lease/purchase housing units in the Linden and northeast area of the City of Columbus; and

WHEREAS, the project will contain a total of thirty-two (32) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-five (25) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, all of the project's units will be 4 bedroom; and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the Single-family Lease Purchase category; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, Columbus Housing Partnership (Grace Walk Homes) has presented the proposal to the North Central Area Commission, South Linden Area Commission, North Linden Area Commission, and Argyle Park Civic Association; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (Grace Walk Homes) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0032X-2006

Drafting Date: 02/23/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Inner City Catholic Parishes, Inc. (Nazareth Towers) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Inner City Catholic Parishes, Inc. (Nazareth Towers) is proposing to preserve and redevelop a project in the Downtown Area of the City of Columbus; and

WHEREAS, the project will contain a total of two-hundred eleven (211) units; and

WHEREAS, twenty-seven (27) of the project's units will have zero bedrooms and one hundred thirty-six (136) of the project's units will have one bedroom and forty-eight (48) of the project's units will have two bedrooms; and

WHEREAS, twenty-seven (27) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-five (25) of the project's units will be affordable to low income persons at fifty percent (50%) or less of Area Median Gross Income (AMGI); and

WHEREAS, the project meets the additional income targeting category of set aside for senior households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the City of Columbus supports the application by Inner City Catholic Parishes, Inc. (Nazareth Towers) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0035X-2006

Drafting Date: 02/28/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize Clintonville Wildcat Cheerleading for being selected to compete in the 2006 Americheer International Championships at Disney World.

Body

WHEREAS, Clintonville Wildcat Cheerleading began in 2004 with a group of Whetstone High School cheerleaders who were encouraged to start a competitive team by Whetstone Recreation Center Director Connie Terry, and

WHEREAS, Clintonville Wildcat Cheerleading has grown with the formation of senior and intermediate teams that are made up of 34 girls and 4 boys from middle and high schools across the city, and

WHEREAS, this year's teams have attended three competitions; the Thanks-Cheering Turkey Challenge at Fairfield High School in Cincinnati, the Columbus Recreation and Parks Cheer, Dance and Step Competition and the Americheer Regional held at Marysville High School where they won two first place trophies in the Junior Recreation and All-Star Senior Level 3 divisions, and first place medals in the Co-Ed Partner Stunt division, and

WHEREAS, the success at the Americheer Regional has earned the two squads and partner stunt pair invitations to the Americheer International Competition in Disney World March 14th to 19th 2006; now, therefore

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

That we applaud the members of the Clintonville Wildcat Cheerleading team on their success and wish them well as they represent the City of Columbus at the Americheer International Competition in Disney World.

Legislation Number: 0037X-2006

Drafting Date: 03/03/2006

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize the 1st Annual National Women & Girls HIV/AIDS Awareness Day hosted by Ebony Sisters Campaigning for AIDS Prevention Education (ESCAPE) on this 10th day of March 2006.

Body

WHEREAS, African Americans have been disproportionately affected by HIV/AIDS, accounting for nearly half of all AIDS cases in the United States while representing only 13 percent of the population; and

WHEREAS, Among African American women ages 25-34 AIDS is one of the leading causes of death today; and

WHEREAS, With education and behavior modification, women can lessen their risk for HIV and other STDs; and

WHEREAS, Early HIV testing and treatment for people diagnosed with HIV are two of the primary factors enabling HIV infected people to live longer and healthier lives; and

WHEREAS, Stigma and discrimination persist as major problems facing those living with HIV/AIDS today. Stigma is another reason that many people will not get tested; and

WHEREAS, we want to express our support for (ESCAPE) and their initiatives to prevent the spread of HIV/AIDS in the African American community and provide treatment and support services to the victims of the disease; now, therefore,

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

That this Council does hereby honor and congratulate the 1st Annual National Women & Girls HIV/AIDS Awareness Day hosted by Ebony Sisters Campaigning for AIDS Prevention Education (ESCAPE) on this 10th day of March 2006.

Legislation Number: 0038X-2006

Drafting Date: 03/03/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize the members of the Blackburn Recreation Center Boxing Team for their success in the state, regional and national Silver Gloves Tournaments.

Body

WHEREAS, The members of the Blackburn Recreation Center Boxing Team achieved success in the 2006 state, regional and national Silver Gloves competitions, and

WHEREAS, Five members of the Blackburn Boxing Team advanced to the National Tournament where they competed against 300 of the top 10 to 15 year old amateur boxers in the country, and

WHEREAS, The team was successful with Hakeen Watkins winning the 70 pound class, Abdul Slaughter winning the 85 pound class, Donald Anderson winning the 132 pound class, Willie Blaine winning the 170 pound class and Anthony Graves runner up in the super heavyweight class, and

WHEREAS, members of the Blackburn Boxing Team achieved success at the state tournament with Jeremiah Ivery Woodard winning the 70 pound class, Derrell Gibbs winning the 75 pound class, Shela Watkins winning the 132 pound class, William Steward runner up in the 80 pound class, Devantes Williams runner up in the 125 pound class, Alexi Guerrero runner up at the 165 pound class, and Tevin Wilson runner up in the super heavyweight class; now, therefore

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

That we applaud the Blackburn Recreation Center Boxing Team on their Silver Gloves Tournament success and for displaying good sportsmanship and a positive image for all the youth in Columbus.

Legislation Number: 0167-2006

Drafting Date: 01/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

January 18, 2006

06-009-606

BACKGROUND: The Division of Water, Department of Public Utilities entered into a contract with Prime Engineering and Architecture, Inc. for professional engineering services for Water Line Rehabilitation-University Area Water Line Improvements on March 28, 2003 under the authority of Ordinance No. 1816-02 passed December 9, 2002. This modification provides for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.

| | | |
|-------------------------|--------------------------|--------------|
| CONTRACT AMOUNT: | Original Contract Amount | \$139,000.00 |
| | This Modification | \$14,488.00 |
| | New Contract Amount | \$153,488.00 |

CONTRACT COMPLIANCE NUMBER: 31-1373357

EXPLANATION:

1. Amount of additional funds to be expended under this modification: \$14,488.00
2. Reasons additional goods/services could not be foreseen initially: This contract modification is for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.
3. Reasons other procurement processes are not used: The existing consultant is uniquely familiar with the project and could therefore provide excellent service on the requested task.

How cost of Modification was determined: The rates were negotiated between the Consultant and the City of Columbus as documented by the Consultant's proposal which presented the work as an "if authorized" item.

The original contract provided for the design of Water Line Rehabilitation-University Area Water Line Improvements.

This Modification provides for additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area.

FISCAL IMPACT: This project is included in the 2005 C.I.B. and is being funded from current monies.

Title

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)

Body

WHEREAS, Contract No. EA013394-001 was authorized by Ordinance No. 1816-02 passed December 9, 2002, was executed on March 28, 2003 and was approved by the City Attorney on April 4, 2003, and

WHEREAS, the original contract was for Water Line Rehabilitation-University Area Water Line Improvements, and

WHEREAS, the Division of Water wishes to expand the contract to include additional engineering services needed to develop and incorporate a Maintenance of Traffic Plan for the project area, and

WHEREAS, it is necessary to modify Contract No. EA013394-001 to provide for these services, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EA013394-001 for Water Line Rehabilitation-University Area Water Line Improvements, for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify Contract No. EA013394-001 with Prime Engineering and Architecture, Inc., 470 Olde Worthington Road, Suite 325, Westerville, Ohio 43082, for engineering services to provide for Water Line Rehabilitation-University Area Water Line Improvements, in accordance with the terms and conditions as shown on the modification.

Section 2. That the expenditure of \$14,488.00 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bond Fund 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project Number 690236.

Section 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

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

Legislation Number: 0173-2006

Drafting Date: 01/19/2006

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Amendment Z99-114A

Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114), rezoned 37.11± acres to the PUD-8, Planned Unit Development District. That rezoning established specific development standards in accordance with a development text and registered site plan. This legislation will amend Ordinance No. 0864-01 to modify the PUD plan and text to reflect a change in the approved rear yard from thirty (30) feet to twenty-five (25) percent for twenty-four (24) cul de sac lots, to clarify the landscaping commitments, and to replace the existing site plan with a new site plan that incorporates said changes. All other conditions and restrictions of Ordinance No. 0864-01 remain in effect and are unchanged by this legislation.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

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 **and to declare an emergency.** (Z99-114A)

Body

WHEREAS, Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114), established the PUD-8, Planned Unit Development District 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; and

WHEREAS, it is necessary to amend the PUD-8 development text identified in Section 3 of said Ordinance to allow minor alterations to the existing text commitments, and to replace the existing site plan; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance as the applicant is bound by contractual obligations in connection with this rezoning amendment, which obligations must be met as soon as possible to proceed with those contracts and ensure compliance with the Zoning Code; and**

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, all other aspects of the PUD-8 development text and plan contained in Ordinance No. 0864-01 are unaffected by this amendment and remain in effect, now, therefore:

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

SECTION 1. That t Section 3 of Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114), be hereby repealed and replaced with a new Section 3 and reading as follows:

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**ALKIRE HOMESTEAD**," and said notes being titled, "**PUD PLAN NOTES**," both signed by Laura MacGregor Comek, Attorney for the applicant, dated December 28, 2005, and the notes reading as follows:

~~DEVELOPMENT TEXT~~ **PUD PLAN NOTES**

~~PROPOSED DISTRICT:~~ ~~PUD-8 District~~

CURRENT ZONING: **PUD-8, Planned Unit Development District**

PROPOSED ZONING: **PUD-8, Planned Unit Development District**

PROPERTY ADDRESS: 4097 Alkire Road, Columbus, Ohio

PROPERTY OWNER: Allmon Associates, L.L.C.

APPLICANT: Allmon Associates, L.L.C.

DATE OF TEXT: ~~May 7, 2001~~ **December 28, 2005**

APPLICATION NUMBER: Z99-114(A)

~~DEVELOPMENT STANDARDS:~~

SITE DATA:

1. Gross Area 36.70± Acres
2. R/W Area 7.20 Acres
3. Net Area 29.50 Acres
4. Net Density 6.71 Lots/acre
5. Open Space Req'd 3.40 Acres
6. Open Space Prov'd 3.70 Acres

PUD PLAN NOTES:

1. Maximum No. of Lots 198 **Lots**
2. Minimum Side Yard 5 Feet
3. Minimum Building Setback 25 Feet
4. Minimum Rear Yard ~~30 Feet~~

(a) The minimum rear yard shall be thirty (30) feet for all lots, except those described in Section 4(b), below.

(b) The minimum rear yard for cul-de-sac lots shall be 25%. The lots subject to this 25% minimum rear yard are Lot Numbers 138, 145, 146, 139, 144, 140, 143, 126, 125, 132, 141, 142, 126, 131, 107, 106, 115, 116, 127, 130, 108, 113, 128, 129, 109, 113, 112, 110, and 111, as numbered on the site plan submitted with this rezoning amendment. (See attached "Effected Lot List" for cross-reference of lot numbers and assigned street addresses).

5. The Privacy fence along lots 47 through 42 and lots 187 through 198 **shall** be owned and maintained by the Homeowners' Association.
6. All open space and landscape buffer areas owned and maintained by Homeowners' Association, except as noted in Landscaping Notes.
7. Developer shall contribute the fixed sum of Twelve Thousand Dollars (\$12,000.00) to the ~~City's~~ **City of Columbus** Recreation and Parks Department at the time of final platting of the second phase of the development. This contribution fulfills the developer's parkland dedication requirement.
8. No permanent structure may be constructed within a thirty-foot (30 ft.) area, measured from the rear property line on lots number 75 through 94. A construction fence will be installed during construction to delineate this area, and siltration controls will be installed in this area to protect trees on adjoining properties.

TRAFFIC-RELATED COMMITMENTS:

1. ~~A-~~ Developer shall pay, at the time of approval of final engineering plans of the first phase of the development, the fixed sum of Thirty-Five Thousand Dollars (\$35,000.00) to the City of Columbus, to be utilized for the improvement to the intersection of Holt and Alkire Roads.
2. ~~B-~~ Developer shall build a left turn lane on westbound Alkire Road at the access intersection into the development or post a letter of credit to build said left turn lane prior to application to the appropriate government agency for access permits to the site from Alkire Road.

3. ~~C~~ The ingress and egress point to the site from Alkire Road will be located so that vehicular headlight beams from traffic on the development road approaching Alkire Road do not shine directly into the home ~~where it is~~ currently located on the north side of Alkire Road, at 4046 Alkire Road.

LANDSCAPE NOTES:

1. Minimum tree size **at the time of planting shall be: 2.5-inch caliper for deciduous; 1.5-inch caliper for ornamental; 5 feet in height for evergreen. Dead or decaying materials shall be replaced within six (6) months or the next planting season, whichever occurs first.**

~~Deciduous = 2.5 inch caliper~~

~~Ornamental = 1.5 inch caliper~~

~~Evergreen = 5 Foot~~

2. Minimum number of trees within ~~the~~ landscape buffer on ~~the~~ Alkire Road frontage **shall be 20 trees.**

3. Minimum number of trees within ~~the~~ landscape buffer along Lots 1 through 5 **shall be 17 trees. The buffer ~~to be~~ shall** be maintained by the adjacent homeowner.

4. One street tree **shall** be planted per lot.

5. **Developer shall install evergreen trees to supplement the existing tree line, at a rate of 4 per 100 lineal feet, which exists along the rear of the cul-de-sac lots (Numbered on the Development Plan as Lot Nos. 144-110), within the 3-acre open space area. The trees shall be placed at or about the top of the earthen mound, and may be evenly spaced at 25-foot intervals or grouped so as to supplement the existing trees/tree line.**

6. **The earthen mound shall be seeded for grass. The mounding and trees shall be maintained by the homeowners' association.**

MISCELLANEOUS:

1. **The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests limited to only site development standards, including any and all specific site development standards included in and depicted on the site plan.**

2. **The subject site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Development, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.**

SECTION 2. That the existing Section 3 of Ordinance No. 0864-01, passed on June 4, 2001 (Z99-114) is hereby repealed.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That~~ **for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0190-2006

Drafting Date: 01/23/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2006, based on an agreement entered into in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment.

SUPPLIER: Delaware County (31-6400065-015)

FISCAL IMPACT: \$1,800,000.00 is budgeted within the division's operating budget for the estimated amount of these payments.

Title

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)

Body

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments, now therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, based on an agreement authorized by Ordinance No. 2424-91, for provision of sewer services for Fiscal Year 2006.

Section 2. That the expenditure of \$1,800,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605006, Object Level 1: 03, Object Level 03: 3390.

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

Legislation Number: 0213-2006

Drafting Date: 01/25/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Ordinance 1941-2005 and 1887-2005 passed on December 5, 2005 authorized a special assessment upon the lots and lands in McDannald Estates and Willow Springs. Due to the late date of these approvals not all property owners were able to pay systems capacity fees prior to December 31, 2005. This ordinance requests approval to allow payment of systems capacity fees at the rate in effect prior to January 1, 2006, so long as those fees are paid prior to March 31, 2006. The legislation also requests approval to allow Danny Susi of 2523 McCutcheon Road to pay capacity fees at the rate in effect prior to January 1, 2006 so long as the fee is paid prior to March 31, 2006. Mr Susi suffered severe health problems that prevented payment of the fee prior to December 31, 2005.

Title

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.

Body

WHEREAS, Due to the late date of passage of authorizing legislation not all property owners located in the McDannald Estates and the Willow Springs Area Sewer Assessment Projects were able to pay required systems capacity fees prior to December 31, 2005, and

WHEREAS, Mr Danny Susi of 2523 McCutcheon Road was also unable to pay a capacity fee prior to December 31, 2005 due to severe health problems, and

WHEREAS, Since these projects and Mr Susi's application to connect to the city sewer were underway well before the capacity fee increase took place on January 1, 2006, and

WHEREAS, City Council finds it in the best interest of the City and these property owners to allow payment at the rate in effect prior to January 1, 2006, now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to accept payment of systems capacity fees for the lots and lands of the McDannald Estates Area Sewer Assessment Project and the Willow Springs Area Sewer Assessment Project and from Mr Danny Susi of 2523 McCutcheon Road at the capacity fee rates in effect on December 31, 2005 so long as those fees are paid on or before March 31, 2006.

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

Legislation Number: 0222-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the continuation of contract EL003205 with ACS State and Local Solutions to provide parking violation processing services for the City of Columbus. This will be the third renewal option of four under the current contract, it is for a twelve month period. The Contract compliance number for ACS is 131996647.

In accordance with the 2006 budget appropriation \$609,200.00, was budgeted for this modification of the contract. This is an estimate based upon the previous years contract performance.

Title 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)

modify and increase the existing contract with ACS State and Local Solutions, for parking violation processing services to be paid thru February, 28, 2007.

WHEREAS: the current contract needs to be modified and increased by \$609,200.00 under the same provisions and terms as completed.

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase existing contract No. EL003205 for the preservation of the public health, safety, property and welfare; now therefore;

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

Section 1. That the City Treasurer be and is hereby authorized to modify Contract EL003205 with ACS State and Local Solutions, by extending the expiration date to February 28, 2007, and by increasing the contract by \$609,200.00.

Section 2. That the increase of \$609,200.00 is authorized to be expended from the General Fund, Subfund 010, City Treasurer, Department No. 23-03, OCA Code 230301, Object Level One 03, Object Level three, 3336 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.

Legislation Number: 0229-2006

Drafting Date: 01/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation:

This ordinance authorizes an extension of the contract and an increase in the contract amount for credit card service charges. The contract provides for the cost associated with the credit card services charged due to use of the Pay by Phone and Pay by Web services provided by the Parking Violations Bureau. This will extend and increase the amount for the current contract period. The Contract compliance number for First Data Merchant Services is 592126793.

In accordance with the 2006 budget \$45,500.00 was budgeted for this modification of the contract. This increase is needed to continue the services that are provided for payments made via the Pay by Web and Pay by Phone by customers of the Parking Violations Bureau.

Title

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)

Body

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase the existing contract with First Data Merchant Services, for credit card processing services to be paid thru February 28, 2007

WHEREAS: the current contract needs to be modified and increased by \$45,500.00 under the same provisions and terms as completed.

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase existing contract for the preservation of the public health, safety, property and welfare: now therefore;

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

Section 1. That the City Treasurer be and is hereby authorized to modify the contract with First Data Merchant Services, by increasing the contract amount by \$45,500.00 for the contract period ending February 28, 2007.

Section 2. That the increase of \$45,500.00 is authorized to be expended from the General Fund, Sub fund 010, City Treasurer, Department No. 23-03, OCA Code 230301, Object Level One, 03, Object Level Three, 3348 to pay the cost thereof.

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

Legislation Number: 0250-2006

Drafting Date: 01/30/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize the Department of Technology (DoT) Director to modify and extend an annual contract for services related to software maintenance and support, with Veritas Software Global, LLC. The Veritas software system has been employed within multiple City agencies. Now, the City has a need to maintain this software application that supports city business operation systems; provide information backup; system recovery services; and provide a foundation for future disaster recovery capabilities.

Services provided under this agreement will include telephone support, software updates and maintenance support, with a coverage period of April 1, 2006 through March 31, 2007, in the amount of \$57,957.53.

FISCAL IMPACT: Fiscal year 2004, \$51,516.78 was expended toward services provided by Veritas Software Global, LLC. During 2005 the department expended \$65,710.00 for related services. Funding for this ordinance, in the amount of \$\$57,957.53, is budgeted and available within the 2006 Department of Technology, information services fund, with a coverage period from April 1, 2006 through March 31, 2007.

CONTRACT COMPLIANCE NUMBER: 59-2878624 Expiration: 3/17/2006

Title

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)

BodyWHEREAS, this legislation will authorize the Department of Technology (DoT) Director to modify and extend an annual contract associated with purchase order EL003556, for services related to software maintenance and support, with Veritas Software Global, LLC.; and

WHEREAS, the City has a need to maintain Veritas software, that has been employed within multiple City agencies, that supports city business operation systems; provide information backup; system recovery services; and provide a foundation for future disaster recovery capabilities; and

WHEREAS, services provided under this agreement will include telephone support, software updates and maintenance support, with a coverage period of April 1, 2006 through March 31, 2007, in the amount of \$57,957.53; and

WHEREAS, it is necessary to authorize this contract modification to facilitate prompt contract execution and related payment for software maintenance services associated with the Veritas software to ensure continued support for essential City systems, 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 an annual contract with VERITAS Software Global Corporation for software maintenance and support in the amount not to exceed \$57,957.53.

SECTION 2: That the expenditure of \$57,957.53 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02|**Fund:**514|**Subfund:** 001|**OCA Code:**280768|**Obj.Level 1:**03|**Obj.Level 3:** 3369|**Amount:**\$57,957.53

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

Legislation Number: 0252-2006

Drafting Date: 01/30/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Refuse Collection Division, requires the wherewithal to respond to minor Refuse facility renovation needs that are not budgeted or provided by the Facilities Management Division. Examples of such needs include window and door replacements, fuel island renovations, fencing and gate work, and paving renovation. The work may involve any type of renovation of Refuse Collection Division facilities such as electrical, HVAC and plumbing. In some cases this work will actually be administered/undertaken by the Facilities Management Division with the funding provided by the Refuse Collection Division through this authorization. All work will be conducted in accordance with the competitive bidding provisions of the City Code.

Fiscal Impact: Eligible funding has been identified within the Refuse Collection Division's General Permanent Improvement Fund from monies received from the sale of extra refuse containers to residents and the sale of scrap metal. This ordinance transfers these monies between projects within this Fund, appropriates them and authorizes their expenditure.

TitleTo 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)

Body**WHEREAS**, the Refuse Collection Division has minor facility renovation needs that cannot be accommodated by the Facilities Management Division; and

WHEREAS, eligible funding has been identified within the Refuse Collection Division's General Permanent Improvement Fund for this purpose; and

WHEREAS, all contracts will be conducted in accordance with provisions of the City Code; and

WHEREAS, an Auditor's Certificate will be created against which funds can be encumbered and expended without additional legislative action; now, therefore

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

SECTION 1. That the sum of \$35,000.00 be and hereby is appropriated from the unappropriated balance of Fund 748, the General Permanent Improvement Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6620, OCA Code 642645 and Project 520757 (20,000.00) and Project 520765 (\$15,000.00).

SECTION 2. That the transfer of \$35,000.00 between projects within the General Permanent Improvement Fund, Fund 748, Department No. 59-02, Public Service Department, Refuse Collection Division, be and hereby is authorized as follows:

TRANSFER FROM:

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

520757 / Refuse Collection Containers / 06/6600 / 642645 / \$20,000.00

520765 / Refuse Collection Scrap Metal / 06/6600 / 642645 / \$15,000.00

total transfer from: \$35,000.00

TRANSFER TO:

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

590086 / Refuse Collection Facilities Improvements / 06/6620 / 642645 / \$35,000.00

total transfer to: \$35,000.00

SECTION 3. That the sum of \$35,000.00 be and hereby is appropriated from the unappropriated balance of Fund 748, the General Permanent Improvement Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, to Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6620, OCA Code 642645 and Project 590086.

SECTION 4. That the monies appropriated in Sections 1 and 3 shall be paid upon 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 5. That the City Auditor be and hereby is directed to establish an Auditor's Certificate using these funds that is to be available as necessary for minor Refuse Collection Division facility renovation projects.

SECTION 6. That all contracts will be issued in accordance with the provisions of the City Codes, 1959.

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Public Service Director.

SECTION 8. That for the purpose of paying the cost of the renovations the sum of \$35,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 748, the General Permanent Improvement Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6620, OCA

Code 642645 and Project 590086.

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

Legislation Number: 0295-2006

Drafting Date: 02/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Transportation Division, recently received a request from the Salesian Society, Inc., (the Salesian Boys and Girls Club of Columbus), asking that the City grant an encroachment easement into the east side of Sixth Street at 80 South Sixth Street. Granting of this easement will allow for the construction of an ADA ramp at the main entrance of the existing Salesian Center building. Per current Transportation Division practice, comments were solicited from interested parties, including City departments and private utilities before it was determined that there would be no adverse impact to the City upon the granting of this easement. A value of \$500.00 was established for the granting of this encroachment easement.

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

Title

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.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from the Salesian Society, Inc., (the Salesian Boys and Girls Club of Columbus), asking that the City grant an encroachment easement into the east side of Sixth Street; and

WHEREAS, granting of this easement will allow for construction of an ADA ramp at the main entrance to the existing Salesian Center building; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments and private utilities before it was determined there would be no adverse impact to the City upon the granting of this easement; and

WHEREAS, a value of \$500.00 has been established for the granting of the requested encroachment easement; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described encroachment easement to the Salesian Society, Inc.; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land seven (7) feet in width and thirty (30) feet in length, within the right-of-way of Sixth Street (60 foot wide right-of-way) and being more particularly described as follows:

Beginning at a point on the easterly right-of-way line of Sixth Street, located North 12°00'00" West 45.50 feet from the intersection with the northerly right-of-way line of State Street (82.50 foot wide right-of-way) and the southwesterly corner of Lot 16 as designated and delineated on the record plat of Kelly, Northrup and Kerr's Heirs' Allotment of Central Reserve in Deed Book 19, Page 464 in the Recorder's Office, Franklin County, Ohio;

Thence South 78°00'00" West 7.00 feet, to a point;

Thence North 12°00'00" West 30.00 feet, to a point;
Thence North 78°00'00" East 7.00 feet, to a point;
Thence South 12°00'00" East 30.00 feet along the easterly right-of-way line of Sixth Street and the westerly line of said Lot 16, to the Point of Beginning, containing 210 square feet.

Bearings are used for determination of angles only. For the purpose of this description, bearing of North 12°00'00" West was used on the east right-of-way line of Sixth Street as called for in Deed Book 19, Page 464.

The above description was prepared by Site Engineering, Inc.

Mark A. Hazel
Professional Surveyor No. 7039

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

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

Legislation Number: 0296-2006

Drafting Date: 02/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase the contract for Electric Motor Services with Marion Electric Motors for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant. The initial contract language provided for two (2) extensions on a year to year basis. This is the first extension to this contract. The new expiration date will be April 30, 2007.

The Director of Public Utilities opened formal bids on March 9, 2005. Three (3) bids were received: Marion Electric Motors, Mid-Ohio Electric and HP Thompson. An award was made to lowest, responsive and responsible bidder, Marion Electric Motors. This contract is utilized by the Division of Sewerage and Drainage wastewater treatment plants for repair and refurbishing of small and large motors that are used throughout the plant to operate various equipment. A tabulation of the bids is attached.

Supplier: Marion Electric Motors (31-4363726)

Fiscal Impact: \$100,000.00 is budgeted and needed for this service

\$110,000.00 was spent in 2005.

Title

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)

Body

WHEREAS, the Division of Sewerage and Drainage requires Electric Motor Service to repair and refurbish small and large motors that operate various equipment in the two wastewater treatment plants, and

WHEREAS, the Director of Public Utilities opened formal bids on March 9, 2005 for Electric Motor Services, and

WHEREAS, the award of the contract was to the lowest, responsive and responsible bidder, Marion Electric Motors, and

WHEREAS, the contract language allows for two (2) extensions on a year to year basis and this request is for the first of such extension, and

WHEREAS, this modification will create a new expiration date of April 30, 2007, 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 modify and increase the contracts with Marion Electric Motors for Electric Motor Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$100,000.00 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: 605063
Object Level: 3374
Amount: \$50,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level: 3374
Amount: \$50,000.00

TOTAL AMOUNT: \$100,000.00

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

Legislation Number: 0302-2006

Drafting Date: 02/06/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the division. Activities of the patrollers occur in Hilltop, Franklinton, Merion Southwood, the Ohio State University area and on several multi-use trails around the City. The duration of this agreement will be March 1, 2006 through February 28, 2007.

This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption when the current contract and funds expire on the 28th of February, 2006.

FISCAL IMPACT: Funds for this contract are budgeted at \$350,000 within the Department of Public Safety. This contract was similarly funded at \$350,000 in 2005.

TitleTo authorize the Director of Public Safety to enter into contract with the Community Crime Patrol, Inc to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, and

OSU areas and to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

Body

WHEREAS, the City of Columbus has agreed to support the Community Crime Patrol, Inc. program; and

WHEREAS, the program is viewed as an aid in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as on several multi-use trails throughout Columbus; and

WHEREAS, the Director of the Department of Public Safety desires to enter into contract with Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; 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 a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption when the current contract and funds expire on the 28th of February 2006, for the preservation of the public peace, property, safety, and welfare; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2006 through February 28, 2007.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$350,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Public Safety, Division No. 30-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 300111.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0307-2006

Drafting Date: 02/07/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Ben Franklin Tuberculosis Control Program established a fee structure for skin tests in August, 2004. This \$15 fee ensures that residents of Columbus and Franklin County continue to have access to healthcare, and enhances revenue for continued and new services for the mission of TB Control and Elimination. The TB Program bills fees to clients' third party insurances when available, and uses a sliding fee scale based on Federal Poverty Guidelines, so no clients are denied services due to the inability to pay. This ordinance is needed to appropriate \$65,000 for the anticipated revenues from the TB skin tests.

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

FISCAL IMPACT: The Ben Franklin Tuberculosis Clinic is funded by the Franklin County Board of Commissioners and client fees. The grant is administered in the Health Department Grants Fund.

Title

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$65,000; and to declare an emergency. (\$65,000)

Body

WHEREAS, it is necessary to provide \$65,000 in anticipated fee revenues for the continued support of the Ben Franklin Tuberculosis Clinic; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the sum of \$65,000 is hereby authorized and directed to be appropriated from the unappropriated balance in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2006, to the Health Department, Department No. 50-01, as follows:

OCA: 506104; Grant No.: 506104; OL1: 01; Amount: \$65,000

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

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

Legislation Number: 0311-2006

Drafting Date: 02/07/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a final construction contract modification with the Complete General Construction Company, Inc., in connection with the Miller Ave. Sewer Replacement Project.

This legislation also requests authority to transfer and expend funds within the Voted Sanitary Bond Fund in order to allow for a final payment to the contractor. The original contract was funded through a loan from the Ohio Water Development Authority. However, the final payment to the contractor was delayed by the Transportation Division, who provided construction administration and inspection services for this contract. Due to this delay, the loan was closed-out, and said funding was withdrawn prior to submitting a final payment for services under this contract which included the contractor's retainage. The use of Voted Sanitary Bond Funds will provide the funding required to process a final payment, and to officially close this project.

2. FISCAL IMPACT:

The Division requests the authority to transfer and expend funds to process this final payment to the construction contractor. The funds being transferred are residual funds from a project accounts that does not currently require funding, and it will not be adversely affected by this legislation.

TitleTo 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)

BodyWHEREAS, the Ohio Water Development Authority Board approved a loan to the City of Columbus on June 28, 2001, for the construction of the Miller Ave. Sanitary Sewer Replacement Project; and

WHEREAS, Ordinance No. 1838-2001, as passed by the Columbus City Council on November 5, 2001, authorized the Director of Public Utilities to enter into contract with Complete General Construction Company, Inc., for the construction of the Miller Avenue Sewer Replacement Project; and funding for the costs of construction administration and inspection services as provided by the Division of Transportation; and

WHEREAS, it is necessary for this City Council to authorize the transfer of funds within the Voted Sanitary Sewer Bond Fund, pursuant to authorizing the Director of Public Utilities to execute a final contract modification that is necessary to provide for the final payment of construction services for the subject project; and to authorize and amendment to the 2005 Capital Improvements Budget to accomodate same; at the earliest practicable date allowed by law; 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 \$23,326.34 within the Voted Sanitary Bond Fund No. 60-05| Department 60-05, in order to fund the Miller Avenue Sewer Replacement Project, as follows:

From:

Proj.: 650497| Upper Scioto W. Subt-Hayden Run Rd. - \$23,326.34

To:

Proj.: 650629| Miller Ave. Sewer Repl. - \$23,326.34

Section 2. That the City Auditor is hereby authorized 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.

Section 3. That the Director of Public Utilities be, and hereby is, authorized to modify City Auditor's Contract No. EL001734 with Complete General Construction Company; 1221 East Fifth Avenue; Columbus, Ohio 43219; pursuant to issuing a final payment in connection with the Miller Ave. Sewer Replacement Project in accordance with the terms and conditions shown on the contract on file in the Sewer System Engineering Section Offices of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the said contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized from the Voted Sanitary Bond Fund No. 664| Div.: 60-05 as follows:

Project No. 650629| OCA Code 655241| Obj. Level 3: 6630| Amount \$23,326.34.

Section 5. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby modified as follows, to provide sufficient budget authority for the execution of the modification of the construction contract stated in Section 3 herein.

CURRENT:

650629-Miller Ave. Sewer Replacement-\$0.00

AMENDED TO:

650629-Miller Ave. Sewer Replacement-\$23,326.34 (Fund 664 Carryover)

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

Legislation Number: 0312-2006

Drafting Date: 02/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

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

An application has been made by Carole Tomko (owner) to list the Richard Berry Jr. House, 324 East North Broadway in the Columbus Register of Historic Properties. Proper notice was given as required by Chapter 3117, C.C., and a public hearing was held on June 16, 2005. Based on the historic and architectural information provided in the nomination, the Historic Resources Commission recommended that the Richard Berry Jr. House be listed in the Columbus Register of Historic Properties.

The Richard Berry Jr. House is being nominated to the Columbus Register of Historic Properties under Criterion C, for its association with architect Roy Simms, an original member of the architectural firm now known as Schooley Caldwell; and Criterion D, for craftsmanship and Colonial Revival style design.

Fiscal Impact: No funding is required for this legislation.

Title

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

Body

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

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

Register of Historic Properties; and

WHEREAS, in compliance with C.C. 3117.04 (B), a duly authenticated nomination for listing the Richard Berry Jr. House, 324 East North Broadway, in the Columbus Register of Historic Properties was filed with the Historic Resources Commission; and

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

WHEREAS, a public hearing was held on June 16, 2005 at which time the Historic Resources Commission reviewed the nomination to determine whether the Richard Berry Jr. House, 324 East North Broadway, is qualified for listing in the Columbus Register of Historic Properties under Criteria C, & D of C.C. 3117.05; and

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

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

WHEREAS, the Historic Resources Commission has determined that the Richard Berry Jr. House, 324 East North Broadway, is qualified for listing in the Columbus Register of Historic Properties under Criteria C, & D of C.C. 3117.05 and therefore recommends approval of the nomination to Columbus City Council ; **now, therefore,**

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

- Section 1.** That Council finds that all pertinent terms of Chapter 3117, Columbus City Codes, 1959, have been met for the nomination of the Richard Berry Jr. House, 324 East North Broadway, including those as to notice and designation criteria, and that the property should be listed in the Columbus Register of Historic Properties.
- Section 2.** That the Historic Resources Commission is hereby authorized and directed to enter the Richard Berry Jr. House, 324 East North Broadway, in the Columbus Register of Historic Properties as an Individually Listed Property, no. 44 (CR-58.)
- Section 3.** That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.
- Section 4.** That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0314-2006

Drafting Date: 02/07/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Olen Corporation ("Lessee"), an Ohio corporation, and Tamarack Enterprises I, L.P., a Delaware limited partnership, and PFK Company I, LLC, a Delaware limited liability company (collectively, "Grantors"), are entities holding interests in certain real property located on the South Wellfield Aquifer. The subject property serves as a major source of construction aggregates for the City of Columbus and Central Ohio. The City desires the immediate right to enter upon and have exclusive possession of certain portions of the subject real property for the purpose of constructing eleven (11) water-monitoring wells (the "Wells") at the seven (7) separately numbered locations. The Wells will provide the City with important data to assist in its ongoing evaluation of the property, including the proximity of quarrying to the City's water production wells. Therefore the following legislation authorizes the Director of the Department of Pubic Utilities to execute a Right-Of-Entry agreement, as attached hereto as "Exhibit A".

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the Department of Public Utilities the immediate right to enter upon the subject and the evaluate the subject property for the immediate preservation of the public peace, property, health and safety

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Right-of-Entry agreement between the City, and the Olen Corporation, Tamarack Enterprises I, L.P., and PFK Company I, LLC, (collectively, "Grantors") for the immediate right to enter upon that real property commonly known as "Hartman Farm" located on the South Wellfield Aquifer for the purpose of constructing eleven (11) water monitoring wells, and to declare an emergency.

Body

WHEREAS, The Olen Corporation ("Lessee"), an Ohio corporation, and Tamarack Enterprises I, L.P., a Delaware limited partnership, and PFK Company I, LLC, a Delaware limited liability company (collectively, "Grantors"), are entities holding interests in certain real property located on the South Wellfield Aquifer; and

WHEREAS, the subject property serves as a major source of construction aggregates for the City of Columbus and Central Ohio; and

WHEREAS, the City desires the immediate right to enter upon and have exclusive possession of certain portions of the subject real property for the purpose of constructing Eleven (11) water monitoring wells (the "Wells") at the Seven (7) separately numbered locations; and

WHEREAS, the Wells will provide the City with important data to assist in its ongoing evaluation of the property, including the proximity of quarrying to the City's water production wells; 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 Public Utilities to execute those documents necessary to enter into a Right-Of-Entry agreement between the City, and the Olen Corporation ("Lessee"), an Ohio corporation, Tamarack Enterprises I, L.P., a Delaware limited partnership, and PFK Company I, LLC, a Delaware limited liability company (collectively, "Grantors") for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities, be and hereby is authorized to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to enter into Right-Of-Entry agreement, as attached hereto as Exhibit "A" and made a part hereof, between the City, and the Olen Corporation ("Lessee"), an Ohio corporation, and Tamarack Enterprises I, L.P., a Delaware limited partnership, and PFK Company I,

LLC, a Delaware limited liability company (collectively, "Grantors") for the immediate right to enter upon and have exclusive possession of the following described real property for the purpose of constructing eleven (11) water monitoring wells (the "Wells") at the seven (7) separately numbered locations.

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

Legislation Number: 0317-2006

Drafting Date: 02/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation authorizes the Director of Development to amend the existing Jobs Creation Tax Credit Agreement (JCTC) with Value Recovery Group, Inc. to include Sequent, Inc. as the employer of record. Columbus City Council approved the JCTC by Ordinance No. 0457-2004, adopted March 29, 2004. The project is located at 919 Old Henderson Road, Columbus, Ohio 43220.

The tax credit is 50% for a term of five (5) taxable years. The City granted the JCTC in order for Value Recovery Group, Inc. to invest \$147,000 in furniture & fixtures, retain 8 (eight) full-time permanent jobs and create 15 (fifteen) full-time permanent jobs.

Sequent, Inc. provides human resource duties and is the employer of record.

The Ohio Tax Credit Authority approved on November 1, 2004 to add Sequent, Inc. as the employer of record.

Fiscal Impact :

No funding is required for this legislation.

Title

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.

Body

WHEREAS, the Columbus City Council approved a Jobs Creation Tax Credit (JCTC) for Value Recovery Group, Inc. on March 29, 2004 by Ordinance No. 0457-2004; and

WHEREAS, Value Recovery Group, Inc. plans to invest \$147,000 in furniture & fixtures at 919 Old Henderson Road, Columbus, Ohio 43220, retain 8 (eight) full-time permanent jobs and create 15 (fifteen) full-time permanent jobs; and

WHEREAS, the JCTC granted a 50%/5 year credit against the Corporate Municipal Income Tax; and

WHEREAS, the State of Ohio Tax Credit Authority voted on November 1, 2004 to approve adding Sequent, Inc. as the employer of record; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Jobs Creation Tax Credit Agreement with Value Recovery Group, Inc. by including Sequent, Inc. as the employer of record.

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

Legislation Number: 0318-2006

Drafting Date: 02/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational health and safety programs and initiatives. This legislation enables the City to do so.

It clearly exhibits an ongoing effort to further promote workplace safety, efficient claims management and effective managed care. This contract allows the City to provide industrial hygiene services as required by State and Federal law. Safex has done an outstanding job of responding to the industrial hygiene needs of the City's departments and divisions throughout fiscal year 2004 and 2005. Continuing the existing contractual relationship with Safex Corporation (Compliance #311365251) enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

This legislation authorizes the Director of Human Resources to enter into contract with Safex Corporation to provide industrial hygiene services and safety program assistance to all divisions. It is imperative that industrial hygiene services and safety program assistance to all divisions continues without disruption. These services have contributed significantly to the City's ability to again reduce its workplace injury claims and the hours lost as a result of injuries.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2006 budget for Occupational Health & Safety purposes.

Title

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Corporation for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000).

Body

WHEREAS, the industrial hygiene services previously provided through the Occupational Health Clinic have been discontinued; and

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the City and all Divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, it is immediately necessary to enter into contract with Safex Corporation so that the 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 Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Corporation to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$100,000 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Human Resources Department 46-01, Character 03, OCA 460188, Minor Object 3336 to pay the cost thereof.

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

Legislation Number: 0321-2006

Drafting Date: 02/08/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for water treatment chemicals with the companies listed below. The Purchasing Office is also in the process of establishing Universal Term Contracts with other vendors listed below. The Division of Water would like to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of water treatment chemicals during 2006. It is requested that this Ordinance be

handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2006. None of the vendors listed below have certified MBE/FBE status.

| <u>Vendor</u> | <u>Contract #</u> | <u>Contract Compliance #</u> |
|---|-------------------|------------------------------|
| JCI Jones Chemicals (liquid chlorine) | in process | 16-0809645 |
| Envirotrol (powdered activated carbon) | in process | 25-1209145 |
| Astor Chemical Co. (potassium permanganate) | in process | 59-2202024 |
| Bonded Chemicals (soda ash) | in process | 61-1162384 |
| Lucier Chemical (hydrofluosilicic acid) | FL002128 | 13-3158103 |
| Carus Chemical (zinc orthophosphate) | FL002129 | 36-0877400 |

FISCAL IMPACT: The Division of Water has allocated \$9,137,000.00 for chemicals in the 2006 Budget. This is one of several pieces of legislation for chemicals for this year.

\$ 8,874,786.00 was expended for chemicals during 2005.

\$ 7,191,445.31 was expended for chemicals during 2004.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Lucier Chemical Industries LTD and Carus Chemical Company, from Universal Term Contracts in process with JCI Jones Chemicals, Envirotrol, Astor Chemical Company, and Bonded Chemicals, from a Universal Term Contract in process for the Division of Water, to authorize the expenditure of \$4,427,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$4,427,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL002128, FL002129, and is in the process of establishing additional contracts for water treatment chemicals, 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 Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2006, based on the above mentioned current and pending Universal Term Contracts, 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 Blanket Purchase Orders, for water treatment chemicals, from current and pending Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$4,427,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof. These contracts expire on or after March 31, 2007.

| <u>Vendor/ Chemical</u> | <u>OCA</u> | <u>UTC #</u> | <u>Code</u> | <u>OBL 3</u> | <u>Amount</u> |
|-----------------------------|------------|--------------|------------------|--------------|---------------|
| Lucier Chemical Industries | FL002128 | 602417 | 2204 | 70,000.00 | |
| Hydrofluosilicic Acid | 602474 | 2204 | 80,000.00 | | |
| Exp. March 31, 2007 | 602532 | 2204 | <u>20,000.00</u> | | |
| | | | 170,000.00 | | |

| | | | | |
|---------------------|----------|--------|------|------------------|
| Carus Chemical Co. | FL002129 | 602417 | 2204 | 120,000.00 |
| Zinc Orthophosphate | 602474 | 2204 | | 120,000.00 |
| Exp. March 31, 2007 | 602532 | 2204 | | <u>50,000.00</u> |
| | | | | 290,000.00 |

| | | | | |
|---------------------|------------|--------|------|------------------|
| Jones Chemicals | in process | 602417 | 2190 | 154,000.00 |
| Liquid Chlorine | 602474 | 2190 | | 174,000.00 |
| Exp. March 31, 2009 | 602532 | 2190 | | <u>25,000.00</u> |
| | | | | 353,000.00 |

| | | | | |
|---------------------------|------------|--------|------|-------------------|
| Envirotrol Inc. | in process | 602417 | 2204 | 300,000.00 |
| Powdered Activated Carbon | | 602474 | 2204 | <u>300,000.00</u> |
| Exp. March 31, 2009 | | | | 600,000.00 |

| | | | | |
|------------------------|------------|--------|------|------------------|
| Astor Chemical Company | in process | 602417 | 2204 | 600,000.00 |
| Potassium Permanganate | | 602474 | 2204 | <u>60,000.00</u> |
| Exp. March 31, 2009 | | | | 660,000.00 |

| | | | | |
|---------------------|------------|--------|------|-------------------|
| Bonded Chemicals | in process | 602417 | 2204 | 1,554,000.00 |
| Soda Ash | 602474 | 2204 | | 300,000.00 |
| Exp. March 31, 2009 | 602532 | 2204 | | <u>500,000.00</u> |
| | | | | 2,354,000.00 |

Grand Total \$ 4,427,000.00

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 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: 0324-2006

Drafting Date: 02/08/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation MARONDA HOMES, INC. OF OHIO, has submitted the plats titled **EAST LANDINGS SECTION 1 PART 1 and EAST LANDINGS SECTION 1 PART 2** to the City Engineer's Office for review and approval. These plats have been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plats for property located off of Refugee Road and west of Hamilton Ro

Title

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

Body:

WHEREAS, the plats titled EAST LANDINGS SECTION 1 PART 1 and EAST LANDINGS SECTION 1 PART 2 (hereinafter "plats"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, MARONDA HOMES, INC. OF OHIO, owners of the platted land, desires to dedicate to the public use all or such parts of the Drives, Lane and Way shown on said plats 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 plats; now, therefore

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

Section 1. That the plat titled **EAST LANDINGS 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 the plat titled **EAST LANDINGS SECTION 1 PART 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0325-2006

Drafting Date: 02/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Ordinance 1588-2004, passed September 20, 2004, authorized the acceptance of a plat titled GREAT OAK SECTION 1 from DOMINION HOMES, I

Title

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.

Body

WHEREAS, Ordinance 1588-2004, passed September 20, 2004, authorized the acceptance of a plat titled GREAT OAK SECTION 1 from DOMINION HOMES, INC; and

WHEREAS, subsequently this property was transferred to MARONDA HOMES, INC. OF OHIO; and

WHEREAS, the Department of Public Service, Transportation Division is requesting that Ordinance 1588-2004, passed September 20, 2004, be repealed to facilitate the acceptance of the replacement plat also titled GREAT OAK SECTION 1; and

WHEREAS, MARONDA HOMES, INC. OF OHIO, by Mark A. Demarest, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue and Drives shown on said plat and not heretofore so dedicated now, therefore

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

Section 1. That the plat titled GREAT OAK SECTION 1 from MARONDA HOMES, INC. OF OHIO, by Mark A. Demarest, Vice President on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. That Ordinance 1588-2004, passed September 20, 2004, which authorized the acceptance of that plat titled GREAT OAK SECTION 1 from DOMINION HOMES, INC be and hereby is repealed.

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

Legislation Number: 0328-2006

Drafting Date: 02/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance will provide payment to the Ohio Department of Transportation (ODOT) for the US33 urban paving project in Northwest Columbus. This project includes partial and full depth pavement reconstruction; planing and reconstructing mainline pavement with asphalt concrete; replacing pavement markings, loop detectors, and raised pavement markers. The project limits extend from 0.36 miles south of the intersection of State Route 161 and US Route 33 to the intersection of US Route 33 and Trabue Road, lying within the City of Columbus. Total work length of this project being approximately 7.13 miles. In order to provide payment to the Ohio Department of Transportation in a short turnaround time to meet the ODOT schedule for this project City Staff estimated the City share and the estimated amount was legislated. Since then the ODOT estimate has been received by the Transportation Division and it is higher than the City estimate. This legislation repeals ordinance 2043-2005 passed 12/12/2005 and provides sufficient funding for the estimated City share of this project required by ODOT before the project is bid. (FRA-US33-4.28 PID 25593)

Emergency action is requested in order to provide payment to ODOT for this project as timely as possible. The City share of this project and copies of legislation are required before the project can be bid. The original bid date for this project was scheduled for January 25, 2006 which was stated in ordinance 2043-2005; however, this bid date had since been moved by ODOT to March 8, 2006.

FISCAL IMPACT: The total share of the cost for the City is now estimated to be \$75,030.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project in the amount of \$50,000.00 were budgeted in the 2005 Transportation Division Capital Improvement Budget and are available within the 1995, 1999, 2004 Voted Streets and Highways Fund in the Federal State Match Project. Additional funds in the amount of \$25,030.00 are available in the Street and Highway Improvement Fund in the Urban Paving Project. This amount includes inspection and contingency funds.

Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the US Route 33 urban paving project; to appropriate and authorize the expenditure of \$25,030.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$50,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund, to repeal ordinance 2043-2005; and to declare an emergency. (\$75,030.00)

Body

The following Ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, in order to process payment in a timely manner to meet a schedule set by the Ohio Department of Transportation for this project the project cost was estimated by City Staff and legislated in advance of receiving an estimate from the Ohio Department of Transportation, and

WHEREAS, the estimate received from the Ohio Department of Transportation was higher than expected and additional funds are required for the City's share of this project, and

WHEREAS, ordinance 2043-2005 is hereby repealed in order to provide sufficient funds for the City share of this project, and

WHEREAS, on the 18th day of October, 2004, the LPA enacted legislation (Ordinance 1481-2004) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

This project proposes to Resurface US Route 33 from 0.36 miles south of the intersection of State Route 161 and US Route 33 to the intersection of US Route 33 and Trabue Road, lying within the City of Columbus. Total work length of this project being approximately 7.13 miles; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of preliminary engineering, excluding in-house preliminary engineering incurred by the State.

Also, the City agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

The share of the cost of the LPA is now estimated in the amount of Seventy Five Thousand Thirty and ---- 00/100 dollars, (\$75,030.00), but said amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway improvement and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of monies set forth herein below for improving the described project.

Section 2. That the sum of Fifty Thousand and 00/100 Dollars, (\$50,000.00) or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, O.L One/Three Codes 06/6631, OCA Code 644385, Project 530208 and the sum of Twenty Five Thousand Thirty and 00/100 is hereby appropriated and authorized to be expended from the Street and Highway Improvement Fund, Fund 766, Transportation Division, Department 59-09, O.L One/Three Codes 06/6631, OCA Code 530840, Project 530840 in the Urban Paving Project for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from State funds.

Section 3. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 4. That ordinance 2043-2005 passed 12/12/2005 is hereby repealed.

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

Legislation Number: 0337-2006

Drafting Date: 02/09/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of the Department of Public safety to pay the Franklin County Board of Commissioners for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. The City of Columbus and Franklin County entered into a contract, numbered CT-15777, that charges a per diem amount for the housing of city of Columbus Prisoners, thus eliminating the need for an annual reconciliation. This ordinance will modify and increase the funding of that contract. The work Release Program which used to be a part of this contract has been discontinued.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will insure timely payments to Franklin County.

FISCAL IMPACT:

Ten million and three-hundred thousand dollars are budgeted in the Safety Director's office in 2006 for this contract. Prior-year funds of approximately \$1.69 million are available to supplement this year's jail contract expenses. The city's total jail contract expenditure with Franklin County totaled \$9.94million in 2005 and \$10.037 million in 2004. Title To authorize and direct the Director of Public Safety to modify and increase a contract with the Franklin County Board of Commissioners for the housing of prisoners: to authorize the expenditure of \$10,000,000 from the General Fund and to declare an emergency. (\$10,000,000)

Body WHEREAS, the city of Columbus desires to continue its contract with The Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to direct the Director of Public Safety to modify and increase contract number CT -15777 between the City of Columbus and the Franklin County Commissioners; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to modify and increase a contract numbered CT-15777, to ensure timely payments to Franklin County for services provided and 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 is hereby authorized and directed to modify and increase contract number CT-15777 with the Franklin County Board of Commissioners for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$10,000,000, or so much thereof, as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03

Object Level 3: 3336 Amount: \$10,000,000

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.

Legislation Number: 0345-2006

Drafting Date: 02/09/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District and the surrounding department-owned land for the period of February 1, 2006 to January 31, 2007.

This allocation is to support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes.

The Federal Identification Number for the Franklin Park Conservatory Joint Recreation District is #31-1364884.

Due to cash flow needs of the Conservatory, emergency legislation is required for a payment to be made by March 2006.

Fiscal Impact:

\$452,693.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

Title

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2006, to authorize the expenditure of \$452,693.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$452,693.00)

Body

Body

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2006, in accordance with Ordinances No. 2707-89 and No. 1960-94; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; 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 agreement for required payment to be made by March 2006; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2006; and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes. These services cannot be provided by existing City employees.

Section 2. That the expenditure of \$452,693.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating 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 Code</u> | <u>Amount</u> |
|------------------|------------------|-----------------|-----------------------|-----------------|---------------|
| Operating | 51-01 | 285 | 3337 | 516559 | \$452,693.00 |

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

Legislation Number: 0351-2006

Drafting Date: 02/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation of \$25,000 and the expenditure of \$60,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, and educational exchanges between our Sister Cities who are Dresden In Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Demark, Seville in Spain and Tainan in Taiwan, for long-term economic development. City funding was provided in 2005 to support staffing and administrative costs of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs.

FISCAL IMPACT: The funding for this contract will come from two different sources, \$25,000 from the Jobs Growth Fund and \$35,000 from the 2006 General Fund budget for a total budget of \$60,000. This legislation authorizes the appropriation and expenditure of \$25,000 from the Jobs Growth Fund and the expenditure of \$35,000 from the General Fund for a single contract with Columbus Sister Cities International, Inc.

Title

To authorize the appropriation of \$25,000 within the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$25,000 from the Jobs Growth Fund; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$60,000)

Body

WHEREAS, the Sister Cities International Program promotes business, government and educational exchanges between out Sister Cities; and

WHEREAS, our current Sister Cities are Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya. Israel; Odense,

Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, Jobs Growth funds and General funds have been budgeted for the Columbus Sister Cities International, Inc.; and

WHEREAS, emergency action is necessary to allow Sister Cities International, Inc. to provide services to our Sister Cities uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to appropriate said funds and to authorize the Director of the Department of Development to enter into an agreement with the Columbus Sister Cities International, Inc., thereby, continuing the City's effort to promote cultural and economic exchanges with the City's existing sister cities and to explore the possibility of recruiting new sister cities worldwide, **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 appropriate \$25,000 from the Jobs Growth Fund, Fund 015 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 440215.
- Section 2.** That the Director of the Department of Development is authorized to enter into an agreement for the purpose of engaging professional services of the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 4.** That for the purpose stated in Section 2 the expenditure of \$25,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Department of Development, Economic Development Division, Division 44-02, Fund 015, Object Level One 03, Object Level Three 3336, OCA Code 440215.
- Section 5.** That for the purpose stated in Section 2 the expenditure of \$35,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Economic Development Division, Division 44-02, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.
- Section 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect an be in force from the after is approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0353-2006

Drafting Date: 02/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify a contract with ACS State & Local Solutions in the amount of \$1,000,000.00 for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program, initiated via Ordinance #1184-02, passed July 22, 2002.

Contract Compliance: 131996647

Emergency Designation: Emergency action is requested so that these services can continue uninterrupted through 2006.

FISCAL IMPACT:

Budgeted Amount: Funds are available through the Department of Public Safety, Division of Fire budget for 2006; the Division of Fire's General Fund Budget contains funds specifically budgeted for this purpose.

TitleTo authorize the Director of Public Safety to modify and extend a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$1,000,000.00 from the General Fund; and to declare an emergency. (\$1,000,000.00)

Body**WHEREAS,** the City of Columbus has implemented a Third Party EMS Reimbursement Program via ordinance 1184-02, passed July 22, 2002; and

WHEREAS, this modification will provide funding for the increase and extension of the present contract through it's expiration; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify a contract ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program to maintain necessary 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 Director of Public Safety is hereby authorized to modify a contract between the City and ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program.

Section 2. That the expenditure of \$1,000,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336 to pay the cost thereof.

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

Legislation Number: 0356-2006

Drafting Date: 02/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation is to accept and appropriate FY 2006 Congressionally mandated award of \$296,168, through the U.S Department of Justice. The Office of Justice Programs, through the Bureau of Justice Assistance awarded these grants to the City of Columbus to bolster the Mayor's anti-gang initiative. Through the Edward Byrne Memorial State and Local

Law Enforcement Assistance Program (the Byrne Program), the Bureau of Justice Assistance (BJA) provides discretionary funds for crime and violence prevention and control activities to State and Local Governments. The Mayor's anti-gang initiative involves the simultaneous implementation of law enforcement, neighborhood services and community/social services. Emergency legislation is required to establish the funds because of time line limitations.

FISCAL IMPACT:

This grant was awarded at 100 percent of the approved projects. There are no matching fund requirements. All funds are to be expended and/or encumbered by the end of the grant period, October 31, 2006.

TitleTo authorize and direct the Mayor of the City of Columbus to accept a Byrne Memorial State and Local Law Enforcement Assistance award from the U. S Department of Justice, Bureau of Justice Assistance, to provide funds to bolster the Mayor's anti-gang initiative, to authorize the appropriation of \$296,168 within the General Government Grant Fund, and to declare an emergency. (\$296,168.00)

BodyWHEREAS, the City of Columbus has been granted a FY06 Congressionally mandated award; and

WHEREAS, this legislation seeks to direct the Mayor of the city of Columbus to accept this Byrne Memorial State and Local Law Enforcement Assistance from the U.S Department of Justice, Bureau of Justice Assistance; and

WHEREAS, these funds will be used to bolster the Mayor's anti-grant initiative by providing assistance to Law Enforcement, Neighborhood and Community/Social groups that combat gang activities; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept the FY 2006 Local Law Enforcement Assistance to bolster the city's anti-gang initiative, and to authorize an appropriation 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY06 Byrne Local Law Enforcement Assistance to support the City's anti-gang initiative.

Section 2. That from the unappropriated monies in the General Government Grant Funds and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant award period the sum of \$296,168 are appropriated to the Department of Public Safety, Safety Administration Division 30-01 and the Department of Public Service, Refuse Collection Division 59-02 as follows:

| DIV | FD | OBJ#1 | OBJ#3 | OCA CD | GRANT # | AMOUNT |
|-------|-----|-------|-------|--------|---------|--------------|
| 30-01 | 220 | 01 | 1101 | 316001 | 316001 | \$ 32,000.00 |
| 30-01 | 220 | 02 | 2290 | 316001 | 316001 | \$ 27,000.00 |
| 30-01 | 220 | 03 | 3336 | 316001 | 316001 | \$161,168.00 |

| DIV | FD | OBJ#1 | OBJ#3 | OCA CD | GRANT # | AMOUNT |
|-------|-----|-------|-------|--------|---------|---------------------|
| 59-02 | 220 | 01 | 1101 | 596001 | 316001 | \$ 14,000.00 |
| 59-02 | 220 | 02 | 3336 | 596001 | 316001 | \$ <u>62,000.00</u> |

TOTAL **316001** **\$296,168.00**

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

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

Legislation Number: 0357-2006

Drafting Date: 02/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance in the amount of \$112,200.00 for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The contract renewal is the third of four possible renewal options with AA Programmed Janitorial and Building Maintenance. The contract was originally authorized by Ordinance Number 0025-2003, passed on January 13, 2003 and renewed by Ordinance 0361-2004, passed on March 9, 2004 and Ordinance 0214-2005, passed March 2, 2005. This renewal shall continue the contract from March 1, 2006 through February 28, 2007.

Emergency action is requested so that custodial services may continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$112,200.00 in 2006 for custodial services at the Fire Training Academy and Fire Administration Building. The Division spent \$99,000.00 in 2004 and \$110,000.00 in 2005. AA Programmed Janitorial and Building Maintenance, Contract Compliance Number 31-1190027, expiration date 03/25/2008, is a minority business entity.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$112,200.00 from the General Fund, and to declare an emergency. (\$112,200.00)

Body

WHEREAS, the Facilities Management Division originally solicited bids on October 15, 2002, for the custodial services contract for the Fire Training Academy and Fire Administration Building, and

WHEREAS, the Facilities Management Division recommended AA Programmed Janitorial and Building Maintenance as the most responsive and responsible bid, and

WHEREAS, Ordinance No. 0025-2003, passed by Council on January 13, 2003, authorized the original contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, and;

WHEREAS, the Facilities Management Division respectfully requests to extend the contract with AA Programmed Janitorial and Building Maintenance 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 extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings 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 extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building from March 1, 2006, through February 28, 2007.

SECTION 2. That the expenditure of \$112,200.00, 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: \$112,200.00

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.

Legislation Number: 0358-2006

Drafting Date: 02/13/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services as needed for the Division of Fire's Health and Physical Fitness Program. This contract is mandated by the current agreement between the City of Columbus and IAFF Local 67 Firefighters Union.

Bid Information: An evaluation committee comprised of representatives from the Department of Public Safety, Division of Fire, Human Resources and IAFF Local 67 have completed a review of all proposals submitted to the City in response to a formal request for proposal (RFP) for Health and Physical Fitness testing services. The committee recommended the selection of Mount Carmel Occupational Health. The vendor was selected based upon defined criteria included in the RFP and the requirements of the Columbus City Codes.

Contract Compliance: 314379602

Emergency Designation: ~~Emergency action is requested so that this testing service can continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.~~

FISCAL IMPACT:

Budgeted Amount: Funds are available through the Department of Public Safety's budget for 2006. The Division of Fire's General Fund Budget contains funds specifically budgeted for this purpose.

Title To authorize the Director of Public Safety to modify and extend a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$950,000.00 from the General Fund.; ~~and to declare an emergency.~~ (\$950,000.00)

Body **WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, the City and Union representatives reviewed proposals submitted to the City, in response to a formal request for proposal, in accordance with well defined selection criteria and Chapter 329.12 of the Columbus City Codes; and

WHEREAS, a citywide evaluation committee recommended that the City enter into a contract with Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire; ~~now, therefore and~~

~~**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify and extend a contract with Mount Carmel Occupational Health, 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 is hereby authorized to modify and extend a contract between the City and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

Section 2. That the expenditure of \$950,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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

Legislation Number: 0363-2006

Drafting Date: 02/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for the Division of Operational Support with Indus International Inc. to provide upgrades to software licenses and maintenance for migration of the Division of Electricity's customer billing system into the system being utilized by the Division of Water and Division of Sewerage and Drainage. This contract is being established in accordance with Sole Source provisions of Section 329.07 (c) of the Columbus City Code.

Indus International Inc. is the sole provider of the following software licenses which will be maintained by the Department of Public Utilities, Division of Operational Support: Indus Advantage is the Customer Information System (CIS) currently used by the Division of Water and the Division of Sewerage and Drainage. The system has been in use for several years and is currently being supported at version 3.1.1. This upgrade is necessary to implement a key goal of the Department of Public Utilities' Technology Master Plan, which recommends that the Department of Public Utilities migrate the Division of Electricity's current customer billing system to an integrated CIS based on the Indus Customer Suite version 4.0. In addition to providing the necessary functionality for successful implementation of the Division of Electricity's complex billing needs, this upgrade will provide the Department with the ability to provide customer self-service functionality via the Internet. The online customer self-service functions include reviewing general account information, billing history, and service usage, in addition to providing the capability for online customer bill payment.

Supplier: Indus International Inc (23-2296631)

Fiscal Impact: \$195,500.00 is budgeted and needed for this upgrade.

This service is a key goal of the overall Department of Public Utilities Technology Master Plan and emergency legislation is being requested so that the Department of Public Utilities implantation of the software of March 31, 2006 can be accomplished without interruption or delays.

Title

To authorize the Director of Public Utilities to enter into contract with Indus International Inc. for software license upgrades and maintenance in accordance with Sole Source Procurement Columbus City Code Section 329.07 (c) for the Division of Operational Support, to authorize the expenditure of \$89,499.90 from the Sewerage System Operating Fund, \$66,059.45 from the Water Operating Fund, \$38,357.10 from the Electricity Operating Fund and \$19,178.55 from the Storm Sewer Operating Fund, and to declare an emergency. (\$213,095.00)

Body

WHEREAS, Indus International Inc is the sole provider of the software and maintenance of that software currently utilized by the Department of Public Utilities for the customer bill payment system, and

WHEREAS, the Indus Advantage is the Customer Information System (CIS) currently used by the Division of Water and the Division of Sewerage and Drainage, and

WHEREAS, a key goal of the Department of Public Utilities' Technology Master Plan, which recommends that the Department of Public Utilities migrate the Division of Electricity's current customer billing system to an integrated CIS based on the Indus Customer Suite version 4.0, and

WHEREAS, implementation of the Division of Electricity's complex billing needs, this upgrade will provide the Department with the ability to provide customer self-service functionality via the Internet. The online customer self-service functions include reviewing general account information, billing history, and service usage, in addition to providing the capability for online customer bill payment, and

WHEREAS, this contract is being established in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (c), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Operational Support in that it is immediately necessary to enter into contract for the upgrade of software licenses so that the Department of Public Utilities implantation of the software of March 31, 2006 can be accomplished without interruption or delays with Indus International Inc. 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 contract with Indus International Inc. for software license upgrades and maintenance for the Division of Operational Support.

Section 2. That the expenditure of \$213,095.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Sewerage System Operating Fund

FUND: 650
OCA: 600205
OBJECT LEVEL 3: 3358
AMOUNT: \$82,110.00

FUND: 650

OCA: 600205
OBJECT LEVEL 3: 3369
AMOUNT: \$7,389.90

Water Operating Fund

FUND: 600
OCA: 600209
OBJECT LEVEL 3: 3358
AMOUNT: \$60,605.00

FUND: 600
OCA: 600209
OBJECT LEVEL 3: 3369
AMOUNT: \$5,454.45

Electricity Operating Fund

FUND: 550
OCA: 600207
OBJECT LEVEL 3: 3358
AMOUNT: \$35,190.00

FUND: 550
OCA: 600207
OBJECT LEVEL 3: 3369
AMOUNT: \$3,167.10

Storm Sewer Operating Fund

FUND: 675
OCA: 600215
OBJECT LEVEL 3: 3358
AMOUNT: \$17,595.00

FUND: 675
OCA: 600215
OBJECT LEVEL 3: 3369
AMOUNT: \$1,583.55

TOTAL AMOUNT REQUESTED: \$213,095.00

Section 3. That this Council finds it in the best interest of the City of Columbus to establish this agreement within Sole Source provisions in Section 329.07 (c) of the Columbus City Code.

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.

Legislation Number: 0366-2006

Drafting Date: 02/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the Human Resources Director to enter into an agreement for the purchase of compensation consulting service to conduct a market analysis of the MCP Pay Plan. The purpose of this initiative is to improve the City's ability to recruit and retain the key talent required to provide consistent, high-quality services to the constituents of the City of Columbus.

Contract Compliance No: 530181291 is Watson Wyatt's number.

Emergency Designation: Emergency legislation is requested in order to make any resulting changes prior to the annual increase process.

Fiscal Impact: During the 2006 budget process, the MCP market analysis was identified as a priority of the Administration. As a result, \$30,000 was added to Human Resources' general fund budget to help cover the cost of this expense. Other expected savings within the department have been identified to supplement this project. The total expenditure will not exceed \$46,000.00.

Title

To authorize and direct the Human Resources Director to enter into a contract with the consulting firm of Watson Wyatt for the purchase of compensation consulting services to conduct a market analysis of the MCP Pay Plan; to authorize the expenditure of \$46,000.00; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$46,000.00).

Body

WHEREAS, in order to effectively recruit and retain a quality workforce it is imperative that the City review its pay plan to ensure market competitiveness; and

WHEREAS, the Management Compensation Plan (MCP) has not been reviewed in its entirety since FY 2000; and

WHEREAS, Human Resources needs to purchase compensation consulting services in the amount not to exceed \$46,000.00 in order to conduct a market analysis of the MCP Pay Plan; and

WHEREAS, an emergency exists in the usual operation of the Human Resources Department in that it is critical to have this analysis completed prior to the annual increase process typically scheduled for April.

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

Section 1. That the Human Resources Director be and is hereby authorized and directed to enter into contract with Watson Wyatt and issue a purchase order in the amount of \$46,000.00 for the purchase of compensation consulting services to conduct a market analysis of the MCP Pay Plan.

Section 2. That the expenditure of \$46,000.00 or so much thereof as may be needed and the same is hereby authorized as follows:

Fund: General Fund 10 | Department: Human Resources 46-01 | OBL 3: 3336 | OCA: 460011

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 Section 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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

Legislation Number: 0368-2006

Drafting Date: 02/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from The Columbus Medical Association Foundation. This ordinance is needed to accept and appropriate \$3,500.00 in grant money to fund the Ohio Avenue School grant program.

The Ohio Avenue School program will conduct health related educational activities at the Ohio Avenue School. It will also assist in nutrition education of parents of the students.

This grant is for the period February 1, 2006 through December 31, 2006.

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

FISCAL IMPACT: This program is entirely funded by The Columbus Medical Association Foundation and does not generate revenue or require a City match.

Title

To authorize and direct The Columbus Health Department to accept a grant from The Columbus Medical Association Foundation in the amount of \$3,500.00; to authorize the appropriation of \$3,500.00 from the unappropriated balance of the Private Grants Fund, and to declare an emergency. (\$3,500.00)

Body

WHEREAS, \$3,500 in grant funds have been made available through The Columbus Medical Association Foundation for the Ohio Avenue School grant program; and,

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

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

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

SECTION 1. That The Columbus Health Department is hereby authorized and directed to accept a grant award of \$3,500.00 from The Columbus Medical Association Foundation for the Ohio Avenue School grant program for the period February 1, 2006, through December 31, 2006.

SECTION 2. That from the monies in the Fund known as the Health Department Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2006, the sum of \$3,500 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 506296; Grant: 506296; Obj Level One: 03; Amount: \$3,500

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 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: 0377-2006

Drafting Date: 02/14/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: The City of Columbus, Ohio and FOP Lodge No. 9, as well as AFSCME Local 1632, have collective bargaining agreements which require the City to provide uniforms to all bargaining unit members at no cost to the employee. This ordinance will enable the division to purchase uniforms for its personnel.

Bid Information: The Purchasing Office has set up an universal term contract FL002795 for the purchase of uniforms. This UTC was made in response of bid # SA001674DRM.

Contract Compliance No.: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc.

Emergency Designation: Emergency legislation is requested because the Division has already had their yearly inspections of uniforms and we will need to set up orders from these inspections.

FISCAL IMPACT:

\$1,100,000.00 is budgeted in the 2006 Police General Fund budget for uniforms for the current members of the Division. \$1,139,492.00 was spent or encumbered in 2005.

TitleTo authorize and direct the Finance and Management Director to enter into contract with Roy Tailors Uniform Company of Columbus, Inc. to purchase police uniforms for the Division of Police from an existing UTC, to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

Body WHEREAS, the Purchasing Office has an existing Universal Term Contract FL002795 for the purchase of uniforms; and

WHEREAS, the Division of Police has an immediate and continuing need for uniforms, and uniform parts for its members so this ordinance is being submitted as an emergency measure; 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 enter into a contract with Roy Tailors Uniform Company of Columbus, Inc. 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 Roy Tailors Uniform Company of Columbus, Inc. for the purchase of police uniforms for the Division of Police on the basis of UTC # FL002795.

Section 2. That the expenditure of \$1,100,000.00 or so much thereof as may be needed is hereby authorized as follows:

| Div. | SUB-FD | Obj. Level One | Obj. Level Three | OCA Code |
|-------|--------|----------------|------------------|----------|
| 30-03 | 010 | 02 | 2221 | 300327 |

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

Legislation Number: 0378-2006

Drafting Date: 02/15/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: An appropriation is needed from the Indigent Alcohol Treatment Fund to provide funds for accident investigation training courses for officers in the Accident Investigation Unit and to provide funds for the purchase of two (2) BAC machines. Fines are received each time an officer arrest a person and they are convicted for DUI. The funds are then deposited in the Indigent Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99. This advanced training will result in officers that are better equipped for their work with fatal, near fatal and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur.

Emergency Designation: Emergency legislation is needed to purchase two (2) BAC machines to replace old machines that

could become unreliable.

FISCAL IMPACT:

Since these funds to be appropriated are from the Indigent Alcohol Treatment Fund, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$15,000.00 from the unappropriated balance of the Alcohol Treatment Fund to the Division of Police to pay for advanced training for Accident Investigation Unit, to provide funds the purchase of BAC machines; and to declare an emergency. (\$15,000.00)

Body

WHEREAS, the Indigent Alcohol Treatment Fund receives funds from officers arresting DUI drivers that is paid to an enforcement and education fund; and

WHEREAS, funds are needed to cover expenses for advanced training for Accident Investigation officers and to cover costs related to purchase of two (2) BAC machines; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to appropriate the aforementioned funds 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 from the unappropriated monies in the Indigent Alcohol Treatment Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006 the sum of \$15,000.00 is appropriated as follows:

| DIV | FD | SBFD | OBJ#1 | OBJ#3 | OCA | AMOUNT |
|-------|-----|------|-------|-------|--------|-----------|
| 30-03 | 225 | 002 | 03 | 3331 | 303225 | 4,500.00 |
| 30-03 | 225 | 002 | 03 | 6643 | 303225 | 10,500.00 |

Section 2. That the monies appropriated in the foregoing Section 1 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 3. That for reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0381-2006

Drafting Date: 02/15/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Columbus Compact Corporation. This contract will provide \$66,744.00 from the Community Development Block Grant Fund to support the administrative activities and responsibilities of the Columbus Empowerment Zone. The

Columbus Compact Corporation is the governing body and implementation agent for the Columbus Empowerment Zone. The 14 square mile Empowerment Zone received in 1999 an U.S. Department of Housing and Urban Development designation because it met federal criteria for "pervasive poverty, unemployment, and general distress." The activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life.

This ordinance is presented as an emergency to ensure the continuation of the activities and responsibilities administered by the Columbus Compact Corporation. The City is required to provide a cash-match to the Compact as part of the requirements of maintaining the HUD-Empowerment Zone grant.

FISCAL IMPACT: Funds for this contract are allocated from the 2006 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; to authorize the expenditure of \$66,744.00 from the 2006 Community Development Block Grant Fund; and to declare an emergency. (\$66,744.00)

Body

WHEREAS, the U.S. Department of Housing and Urban Development awarded Empowerment Zone designation to the City of Columbus in January 1999; and

WHEREAS, the City of Columbus agreed to carry out the Columbus Empowerment Zone Strategic Plan in the Memorandum of Agreement executed on June 16, 1999 between the City of Columbus, and the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus has entered into contract with the Columbus Compact Corporation on June 24, 1996 whereby the Compact agreed to implement, allocate, monitor and evaluate the activities and strategies of the Columbus Enterprise Community; and

WHEREAS, the Director of the Department of Development now desires to enter into contract with Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone; and

WHEREAS, the activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Section, in that it is immediately necessary to enter into a contract with Columbus Compact Corporation, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Empowerment Zone.

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

Section 3. That for the purpose as stated in Section 1, the expenditure of \$66,744.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Fund 248, Department No. 44-02, OCA Code 496024, Object Level One 03, Object Level Three 3337, Subfund 248001.

Section 4. That in 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: 0383-2006

Drafting Date: 02/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Refuse Collection Division retains an existing solid waste inspector to handle solid waste investigations within the City of Columbus and assist in a countywide anti-dumping/anti-litter program. This ordinance authorizes the Public Service Director to enter into a revenue contract for \$59,269.00 with the Franklin County Board of Health to administer this program for the period January 1 through December 31, 2006. This ordinance also appropriates these funds within the General Government Grant Fund and authorizes their expenditure.

Fiscal Impact: This contract will generate \$59,269.00 that will cover the solid waste inspector's salary, benefits and some ancillary costs. Anti-dumping enforcement program revenue for 2003, 2004 and 2005 was \$60,078.00, \$66,880.00 and \$61,880.00, respectively.

Emergency action is requested to provide for the uninterrupted operation of the anti-dumping enforcement program in 2006.

TitleTo authorize the Public Service Director enter into a revenue contract with the Franklin County Board of Health for the Refuse Collection Division to administer the 2006 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$59,269.00 within the General Government Grant Fund and to declare an emergency. (\$59,269.00)

Body**WHEREAS**, the Franklin County Board of Health desires to have the Refuse Collection Division continue to perform services related to the solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2006; and

WHEREAS, it is necessary to enter into a revenue contract for this purpose, appropriate these funds and authorize their expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary enter into contract, appropriate revenues and authorize expenditures as appropriate in order to provide for the uninterrupted operation of the program in 2005, 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 enter into a \$59,269.00 revenue contract with the Franklin County Board of Health to have the Refuse Collection Division perform services related to the 2006 solid

waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2006.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, 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 \$59,269.00 be and hereby is appropriated to the Refuse Collection Division, Department No. 59-02, OCA Code 596002 and Grant 596002 as follows:

Object Level One/Object Level Three Codes / Description / Amount
01/1101 / wages and benefits / \$49,269.00
02/2201 / supplies / \$5,000.00
03/3301 / contracted services (vehicle maintenance, in-service training) / \$5,000.00

Total \$59,269.00

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0388-2006

Drafting Date: 02/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with Community Arts Project, Inc. for the period of February 1, 2006, through January 31, 2007.

This agreement will provide financial support toward community arts programming at the Garfield School and services for operation and maintenance of the facility.

This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes.

The Federal Identification Number for Community Arts Project, Inc., is #23-7065803.

Emergency legislation is required so the agreement can be in place on a timely basis and payment can be made immediately.

Fiscal Impact:

\$90,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

Title

To authorize and direct the Director of Recreation and Parks to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance, to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$90,000.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to enter into said agreement to avoid interruption in activities as current agreement ends January 31, 2006; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc., to provide financial support toward community arts programming at the Garfield School in 2006 and for services for operation and maintenance of the facility. The vendor is being awarded this contract under the provisions of Section 329.29 of the Columbus City Codes. The services cannot be provided by existing City employees.

Section 2. That the expenditure of \$90,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

| Fund Type | Dept. No. | Fund No. | Object Level 3 | OCA Code | Amount |
|-----------|-----------|----------|----------------|----------|-------------|
| Operating | 51-01 | 285 | 3337 | 516542 | \$90,000.00 |

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

Legislation Number: 0389-2006

Drafting Date: 02/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance amends the Columbus City Codes to reflect the transfer of the duties of the Telecommunications Division to the Information Services Division. As part of the 2006 budget, costs associated with the government television channel and the interconnect were shifted to the information services division and fund. This shift was in conjunction with the decision to deposit cable TV permit fees into the general fund beginning in 2006.

FISCAL IMPACT:

There is no financial impact resulting from this ordinance. The 2006 budget reflects this transfer.

TitleTo amend Chapter 225 of the Columbus City Codes, 1959, to reflect the transfer of the duties of the Telecommunications Division to the Information Services Division, and to declare an emergency.

Body

WHEREAS, the 2006 budget shifted the costs associated with the government television channel and the interconnect to the information services division and fund; and

WHEREAS, this shift was in conjunction with the decision to deposit cable TV permit fees into the general fund beginning in 2006; and

WHEREAS, an amendment to the City Codes is necessary to reflect these changes; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to

amend the Columbus City Codes to reflect the above changes, 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 existing Chapter 225 of the Columbus City Codes, 1959, be amended to read as follows:

225.01 Department of technology established.

There is established a department of technology. The department of technology shall have as its primary duties developing recommendations for information technology management policy, procedures, and standards; identifying opportunities to share information resources; and assessing and addressing the needs of the city's information technology workforce developing and overseeing the implementation of uniform information resources management policies, principles, standards, and guidelines. The department of technology's director shall serve as the city's chief technology officer (CTO). The department of technology shall perform all other lawful functions as directed by the mayor or ordinance of council.

225.02 Duties of director.

The chief technology officer (CTO) shall be appointed by the mayor and shall serve at the pleasure of the mayor at a salary fixed by ordinance of council. The chief technology officer (CTO) shall have all powers, duties connected with, and incident to the appointment, regulation, and government of the department of technology. The deputy director shall serve in the absence of the director.

225.05 Information services division.

The information services division is established within the department of technology. The administrative head of the division shall be the information services administrator. The division shall have as its primary duty the operation and administration of the data processing center and the operation of the city's cable operations, interconnect, and telephone communications, and the city's mail room functions; and shall have such other duties as may be authorized by the chief technology officer (CTO) or ordinance of council.

~~225.07 Telecommunications division.~~

~~The telecommunications division is hereby established within the department of technology. The administrative head of the division shall be the telecommunications administrator. The division shall have as its primary duties the city's cable operations, interconnect, and telephone communications, and the city's mail room functions; and shall have such other duties as may be authorized by the chief technology officer (CTO) or ordinance of council.~~

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

Legislation Number: 0408-2006

Drafting Date: 02/16/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: The collective bargaining agreement between the City and FOP/Capital City Lodge #9 expired on December 8, 2005. It was imperative that negotiations for a successor agreement were commenced prior to the passage of the FY 2006 budget in order to hasten the likelihood of a resolution and avoid a potentially protracted process.

The law firm of Baker and Hostetler, contract compliance #340082025 has been solicited to provide assistance in collective bargaining negotiations because of its experience representing the City of Columbus in previous negotiations. With Baker's assistance the City has successfully resolved the 2002 FOP negotiations, and has resolved the 2004 IAFF and 2005 AFSCME negotiations without the need for third party intervention. The firm's services were initiated through an engagement letter.

This legislation will authorize the execution of a formal contract incorporating the terms of the engagement letter and will further authorize the appropriation of \$125,000.00 to compensate the contractor for services rendered in conjunction with the final resolution of the negotiation with FOP/Capital City Lodge #9.

The competitive bid process would exacerbate an already potentially protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budget within the Department of Human Resources 2006 General Fund budget. Title To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to achieve final resolution of the negotiations with FOP/Capital City Lodge #9; to authorize the expenditure of \$125,000.00 from the General Fund; to waive the competitive bid requirements of the Columbus City code; and to declare an emergency (\$125,000.00).

Body WHEREAS, the collective bargaining contract between the City and the FOP/Capital City Lodge #9 expired December 8, 2005; and

WHEREAS, the law firm of Baker & Hostetler has provided effective assistance in preparing for and negotiating previous collective bargaining contracts for the City; and

WHEREAS, it is in the mutual best interest of the City and the FOP/Capital City Lodge #9 to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exist in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler in order to finalize collective bargaining negotiations as soon as possible, 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 Human Resources is hereby authorized to enter into a contract with Baker & Hostetler to assist the City to achieve final resolution of the negotiations with FOP/Capital City Lodge #9.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$125,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund as follows:

Fund: General Fund 10 | Department: Human Resources 46-01 | OBL 3: 3336 | OCA: 281667

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

Legislation Number: 0410-2006

Drafting Date: 02/16/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation authorizes the Director of Finance and Management Department on behalf of the Department of Technology (DoT) to enter into contract with the Unisys Corporation for the purchase of a mass storage device, Storage Area Network (SAN) Switch and associated services and support. Purchase of this device will allow the department to consolidate and better manage stored data for various city agencies, while ensuring continued service without interruption. The storage units currently in use are obsolete and not of adequate size to handle current and forecasted data storage. As a Unisys supported product, it will allow for immediate connectivity to the recently acquired Libra system, which processes the city's payroll/personnel, Police and LEADS (Law Enforcement Agencies Data System) applications, replacing four (4) separate disk storage units with one storage unit.

DoT exercised due diligence by completing the competitive process in compliance with Columbus City Code Section 329. As part of this process, the department solicited requests for proposals (RFPs) via the City Bulletin and other various media. Out of this process, notification and bid information was sent to one hundred-ninety three (193) companies, including fifteen (15) M1A, two (2) F1 and one hundred-seventy six (176) REG. A pre-proposal conference was also conducted to provide summary information to potential offerors. An evaluation team, consisting of Dot staff members and a representative of the Equal Business Opportunity Commission Office, was formed.

Through the evaluation process it was determined that two companies, Vion Corporation and Unisys Corporation were selected for further discussions and interviews. Selection committee analyzed the proposal documents and conducted their preliminary scoring based upon the evaluation criteria. The scores were tabulated, following which Unisys was selected to receive the contract.

Funds for this purchase, totaling \$680,000 have been identified in the Information Services Fund, Capital Improvements Fund.

This ordinance also authorizes the transfer of cash from another project within the aforementioned fund and the

amendment to the 2005 Capital Improvements Budget to accommodate the afore-described expenditure authorized by this ordinance.

Fiscal Impact: Funds for this project were identified and budgeted within the 2005 Information Services Capital Improvements Budget and were "sold" in a past bond sale. A transfer of cash between projects is necessary only due to the fact that the funds intended for this project were used to purchase another piece of hardware late last year (the aforementioned Libra system) to take advantage of a short-term trade-in credit prior to the recent bond sale. Following the bond sale, these funds were replenished, and are now being transferred back the mass storage project. The expenditure for this project will be contingent upon the transfer of funds from one project to another.

Emergency: Emergency action is being requested to enable a quick turn-around time for order and delivery as it is important to get this equipment on-line as soon as possible to ensure adequate storage space for all city applications.

Contract Compliance: 38-0387840 Expiration Date: 03/26/2007

TitleTo authorize the Director of Finance and Management Department on behalf of the Department of Technology to enter into contract with Unisys Corporation for the purchase of a mass storage device, Storage Area Network (SAN) Switch and associated services and support; to authorize the transfer of cash between projects in the Information Services Capital Improvement Fund; to amend the 2005 capital improvements budget; and to authorize the expenditure of \$680,000.00 and to declare an emergency. (\$680,000.00)

Body**WHEREAS**, this legislation authorizes the Director of Finance and Management Department on behalf of the Department of Technology to enter into contract with Unisys Corporation, for the purchase of a mass storage device, Storage Area Network (SAN) Switch and associated services and support from Unisys Corporation; and

WHEREAS, the Department of Technology has a need to replace its current storage devices due to obsolescence and inadequate size; and

WHEREAS, purchase of the new mass storage device and SAN Switch will allow the department to consolidate and manage current and forecasted stored data for various city agencies, while ensuring continued service without interruption; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a request for proposal process in compliance with Columbus City Code Section 329; and

WHEREAS, it is necessary to transfer cash between projects in the Information Services Fund, Capital Improvement Fund; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to for the aforementioned purpose; and

WHEREAS, there is sufficient capital authority in the SAN Mass Storage Project, Project No. 470032 to accommodate this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Unisys Corporation, for the purchase of a mass storage device, Storage Area Network (SAN) Switch and

associated services and support, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

Section 1. That the Director of Finance and Management Department on behalf of the Department of Technology now and is hereby authorized to enter into a contract with Unisys Corporation, in the amount of \$680,000 for the acquisition of a mass storage device, Storage Area Network (SAN) Switch and associated services and support.

Section 2. That the City Auditor is hereby authorized and directed to transfer monies within the Information Services Capital Improvement Fund, Subfund No. 514-002, Department of Technology, Information Services Division, Division No. 47-02, as follows:

From:

Project Number: 470040| **Project Name:** Clearpath Server | **Amount Transfer Out:** \$521,661.87 | **New Balance in Project:** \$138,531.13

Project Number: 470030| **Project Name:** Hardware Upgrade | **Amount Transfer Out:** \$16,713.58| **New Balance in Project:** \$0

To:

Project Number: 470032| **Project Name:** SAN Mass Storage | **Amount Transfer In:** \$538,375.45 | **Current Balance in Project:** \$141,624.55| **New Balance in Project:** \$680,000.00

Section 3. That the 2005 Capital Improvements Budget for the Department of Technology, Information Services Capital Fund, Fund Number 514, Subfund Number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2005 CIB:

Project Number: 470032|**Project Name:** SAN Mass Storage|**Amount:** \$141,625

Project Number: 470040|**Project Name:** Clearpath Server |**Amount:** \$1,230,983

Project Number: 470030|**Project Name:** Hardware Upgrade|**Amount:** \$16,713.58

Revised CIB:

Project Number: 470032|**Project Name:** SAN Mass Storage|**Amount:** \$680,000

Project Number: 470040|**Project Name:** Clearpath Server |**Amount:** \$709,321

Project Number: 470030|**Project Name:** Hardware Upgrade|**Amount:** \$0

Section 4. That paying for the cost of this project, the expenditure, in an amount not to exceed \$680,000 or as much thereof as may be needed is hereby authorized from the Information Services Capital Improvement Fund, Fund 514, Subfund 002, Department/Division 47-02, is hereby authorized as follows:

Dept/Div: 47-02|**Fund:** 514|**Sub fund:** 002|**Project Number:**470032 |**Project name:** San Mass Storage| **OCA Code:** 470032 |**Obj. Level 1:** 06|**Obj. Level 3:** 6655 | **Amount:** \$680,000

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

Legislation Number: 0412-2006

Drafting Date: 02/16/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

On December 23, 1999, the City of Columbus entered into an Economic Development Agreement with the Gateway Area Revitalization Initiative. This Agreement presents a redevelopment plan for the area immediately east of the Ohio State University. The provisions of Section 34 state that the City must diligently explore the feasibility of High Street revitalization measures, one of which is the possible reopening of Thirteenth, Fourteenth, Sixteenth and Eighteenth Avenues at their intersection with High Street.

During 2005, a concept plan for redesigning the High Street corridor between 11th and Lane was completed by MSI (Myers, Schmalenberger, Inc.) and financed jointly by the City of Columbus and the Ohio State University. A traffic study must be completed prior to any streetscape improvements in order to incorporate any street reconfigurations. The City desires to enter into a contract with Campus Partners for Community Urban Redevelopment for \$60,000 who will oversee the traffic study to completion.

Fiscal Impact

\$60,000 is available in the 2005 Capital Improvements Budget in Fund 742.

Emergency Justification

Emergency action is requested in order to obtain the results of the study which are necessary for the planning of proposed Ohio State University and Campus Partners facilities and City infrastructure improvements, all of which are on a fast track and needed as soon as possible.

Title

To authorize the Director of the Department of Development to enter into a professional services contract with Campus Partners for Community Urban Redevelopment to oversee a traffic study of the High Street at OSU area; to authorize the appropriation and expenditure of \$60,000 from the Capital Projects Fund; to waive the competitive bidding provisions of Chapter 329 of the City Code; and to declare an emergency. (\$60,000)

Body

WHEREAS, The University District High Street Streetscape plan, jointly funded by the City and the Ohio State University, was completed in April 2005; and

WHEREAS, the Economic Development Agreement between the City of Columbus and the Gateway Area Revitalization Initiative states that, as part of the High Street revitalization plan, the City must explore the feasibility of reopening the four closed streets at 13th, 14th, 16th and 18th Avenues; and

WHEREAS, a traffic study must be conducted to focus on the impacts of the proposed reopening prior to the construction of any streetscape elements; and

WHEREAS, it is necessary for the director of Development to enter into a professional services contract with Campus

Partners for Community Urban Redevelopment for \$60,000 to complete the traffic study; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development where it is immediately necessary to obtain the results of the study in order to make public improvements for the preservation of public health, peace, safety and welfare; now, therefore

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

Section 1. That the Director of Development be and is hereby authorized to enter into a professional services contract with Campus Partners for Community Urban Redevelopment to conduct a traffic study of High Street between 11th and Lane Avenues.

Section 2. That for the purpose stated in Section 1, the expenditure of up to \$60,000, or so much thereof as may be necessary, be and is hereby authorized to be appropriated and expended from the Fund 742, Capital Projects Fund, for the Development Department, Division No. 44-01, Project No. 440104 Miscellaneous Economic Development, OCA Code 643106, Object Level One 06, Object Level Three 6631.

Section 3. That the provisions of Chapter 329 of the City Code relating to competitive bidding be and hereby are waived.

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

Legislation Number: 0415-2006

Drafting Date: 02/16/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC in the amount of \$241,264.00 for maintenance service at the Municipal Court Building, 375 South High Street.

CBRE Technical Services, LLC is responsible for general building maintenance. It staffs the building forty hours per week with a chief engineer, a maintenance engineer, a maintenance worker, and a painter. The contract extension will begin April 1, 2006, and end March 31, 2007. This is the first of five renewal options. The original contract was approved by Ordinance 0611-2005, passed April 20, 2005.

Emergency action is requested so that maintenance will continue uninterrupted at the Municipal Court building.

Fiscal Impact: The Facilities Management Division budgeted \$241,342.00 in 2006 for this contract. The cost of the proposed contract is \$241,264.00. In 2005, \$224,316.00 was spent for these services. CBRE Technical Services, LLC Contract Compliance Number 04-3507926, exp. 03/15/2007.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; to authorize the expenditure of \$241,264.00 from the General Fund; and to declare an emergency. (\$241,264.00)

WHEREAS, it is necessary to provide general building maintenance at the Municipal Court building, 375 South High Street, and

WHEREAS, Ordinance No. 0611-2005, passed by City Council on April 20, 2005, authorized the Public Service Department, Facilities Management Division, to enter into a contract with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building, 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 CBRE Technical Services, LLC for the ongoing general maintenance for the Municipal Court Building to protect the safety of the officials and visiting public using this building 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 extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for the general maintenance of the Municipal Court building, 375 South High Street, beginning April 1, 2006 and ending March 31, 2007.

SECTION 2. That the expenditure of \$241,264.00, 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: 450044
Object Level 1: 03
Object Level 3: 3336
Amount: \$241,264.00

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.

Legislation Number: 0416-2006

Drafting Date: 02/16/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

[..Explanation](#)

BACKGROUND:

A Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County is required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY 2006 Byrne Justice Assistance Grant (JAG). The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator and fiscal agent for the grant. Therefore the Interlocal Agreement states the City will pay the County the total allocation for disbursement in accordance with the Memorandum of Understanding. A joint application for the aggregate of funds will be submitted based on the disparate funding agreement. The Memorandum of Understanding and Interlocal Agreement must be approved by the City and County and on file with the U.S. Department of Justice prior to being able to submit the on-line grant application that must be completed by March 2, 2006.

Emergency Designation: Emergency legislation is necessary to meet the federal grant application deadline.

FISCAL IMPACT: There is no fiscal impact to the General Fund Account.

Title

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance to apply for the FY2006 Byrne Justice Assistance Grant (JAG); and to declare an emergency.

Body

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2006 Byrne Justice Assistance Grant (JAG) jointly to the City of Columbus and Franklin County; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement to apply for the FY2006 Byrne Justice Assistance Grant; and

WHEREAS, because the deadline for the FY 2006 Byrne Justice Assistance Grant is March 2, 2006, this ordinance is being submitted as an emergency measure; 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 accept the Memorandum of Understanding and Interlocal Agreement for the FY 2006 Byrne Justice Assistance Grant 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 City Council, in the best interests of the City, hereby recognizes and accepts the Memorandum of Understanding and Interlocal Agreement for the FY 2006 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

Legislation Number: 0417-2006

Drafting Date: 02/16/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, is responsible for creating and maintaining safe and efficient vehicular and pedestrian traffic flows. This mission is effected by utilizing longitudinal channelizers. Longitudinal channelizers are the combination of raised, rounded, easily mountable, inter-locking separators profiled by highly reflective elements and reboundable traffic posts working together to assist motorists navigating difficult traffic situations and to discourage motorists from making dangerous and sometimes illegal traffic movements.

Formal competitive bids were received and opened on November 10, 2005 for longitudinal channelizers (SA001811). The

Purchasing Office is establishing a citywide contract for the purpose of acquiring channelizers (Ordinance 0257-2006, pending). The citywide contract vendor is Columbus Supply.

This ordinance authorizes the purchase of longitudinal channelizers for the Transportation Division in the amount of \$100,000.00.

Fiscal Impact: This purchase is budgeted within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Curb Replacement project.

Emergency action is requested to expedite the receipt of this commodity that is needed immediately for utilization in the division's on-going traffic calming programs.

TitleTo authorize the Finance and Management Director to establish a purchase order for the purchase of longitudinal channelizers for the Transportation Division consistent with the terms and conditions of a pending citywide contract; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. (\$100,000.00)

Body**WHEREAS**, the Transportation Division is responsible for creating and maintaining safe and efficient vehicular and pedestrian traffic flows; and.

WHEREAS, this mission is effected by utilizing longitudinal channelizers; and

WHEREAS, the Purchasing Office is establishing a citywide contract for the purpose of acquiring channelizers per Ordinance 0257-2006, pending; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to procure longitudinal channelizers for utilization in the division's on-going traffic calming programs, 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 hereby is authorized to establish a purchase order in the amount of \$100,000.00 for the purchase of longitudinal channelizers for the Transportation Division consistent with the terms and conditions of a citywide contract being established by the Purchasing Office that is authorized by pending Ordinance 0257-2006.

SECTION 2. That for purposes of paying the cost of said longitudinal channelizers the expenditure of \$100,000.00 or so much thereof as may be needed be and hereby is authorized 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 6631, OCA Code 644385 and Project 530210.

SECTION 3. That for the reasons stated in the preamble hereto that 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: 0420-2006

Drafting Date: 02/17/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the settlement of a suit filed by a customer of the Division of Water. The suit alleged that the Division of Water's termination procedures were unconstitutional, and the Sixth Circuit Court of Appeals agreed in part.

Title

To authorize and direct the City Attorney to settle the case of Hazel Golden, et al. v. City of Columbus, filed in the United States District Court for the Southern District of Ohio, Case No. C2-01-710; to authorize the expenditure of the sum of Fifty-Five Thousand Dollars (\$55,000.00) as payment of the agreed-to settlement amount; and to declare an emergency.

Body

WHEREAS, the Equal Justice Foundation, on behalf of Hazel Golden and others, filed a lawsuit in federal court alleging that the Division of Water's service termination procedure violated various constitutional provisions, as well as other laws; and

WHEREAS, the City successfully defended itself against these allegations in the District Court; and

WHEREAS, the Equal Justice Foundation appealed to the Sixth Circuit, which Court agreed with the City on three issues, but found that the City's prior policies violated the Equal Protection clause of the United States Constitution; and

WHEREAS, the Division of Water has since changed its service termination practices; 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 Division of Water in that is immediately necessary to settle this pending claim in order to allow for the resolution of the decedent claimant's estate, thereby preserving the public peace, health, property, safety and welfare.

NOW THEREFORE,

Be it Ordained by the Council of the City of Columbus:

Section 1: That the City Attorney is hereby authorized to enter into a settlement agreement on behalf of the City of Columbus, Division of Water, with the estate of Hazel Golden and the Equal Justice Foundation in the case of Hazel Golden, et al. v. City of Columbus, Case No. C2-01-710, filed in the United States District Court, Southern District of Ohio. The settlement agreement may include the following:

- a) Payment to the estate of Hazel Golden in the amount of \$5,000; and
- b) Payment to the Equal Justice Foundation in the amount of \$50,000; and
- c) Dismissal of all claims with prejudice.

Section 2. That for the purpose of paying the cost of this settlement, the expenditure of \$55,000, or as much thereof as may be needed, be and the same hereby is authorized from the Water Systems Operating Fund as follows:
Division: 60-09, Fund 600, OCA 601849, Object Level 03 is 5531.

(\$55,000).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the total amount of \$55,000.00, in two separate warrants of \$5,000 and \$50,000, payable to the estate of Hazel Golden and to her counsel, the Equal Justice Foundation, respectively.

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

Legislation Number: 0421-2006

Drafting Date: 02/17/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

February 17, 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 for an additional five months, from March 2, 2006 through August 2, 2006. The current contract expires on March 2, 2006, authorized by ordinance 0134-2005. The additional time will enable the Clerk the option to competitively bid the collection service in accordance to Chapter 329.

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.; to authorize an additional expenditure of \$100,000 from the Clerk's collection special revenue fund appropriations; to declare an emergency. (\$100,000.00)

Body

Whereas, it is necessary to amend and increase contract number 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 August 2, 2007; and

Whereas, continuation of this service for an additional five months is needed to permit the Clerk sufficient time to competitively bid the service; 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 EA004094 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 number EA004094/005 with Capital Recovery Systems, Inc. from March 2, 2006 through August 2, 2006.

Section 2. That an additional expenditure of \$100,000.00 or so much thereof as may be needed is hereby 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 measurer 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.

Legislation Number: 0426-2006

Drafting Date: 02/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Polymer, Southerly Wastewater Treatment Plant for the Sewerage & Drainage Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on November 3, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001804). One hundred and six bids were solicited (MAJ:103, FBE:1, MBE:2); four (MAJ:4) bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Polydyne Inc.; CC# 341810283, All items.
Total Estimated Annual Expenditure: \$120,000.00

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.

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 Polymer, Southerly Wastewater Treatment Plant with Polydyne 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 November 3, 2005 and received three responsive bids. One 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 Polymer, Southerly Wastewater Treatment Plant is supplied without interruption to provide treatment of wastewater, 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 Polymer, Southerly Wastewater Treatment Plant 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 Polymer, Southerly Wastewater Treatment Plant in accordance with Solicitation No. SA001804 as follows:

Polydyne Inc., All items, 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.

Legislation Number: 0430-2006

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creation Tax Credit Agreement with Healthcare Transaction Processors, Inc. (HTP). The Ohio Tax Credit Legislation (Section 718.08 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

HTP develops software for the healthcare industry. The company was founded in 1996 and is headquartered in Columbus, Ohio. HTP's software is designed to improve efficiency, profitability and service quality for hospitals, insurance companies, physician groups, and other healthcare providers. HTP has more than 170 customers in 25 states, including 90 hospitals and 60 health plans. Notable HTP customers include Ohio Medicaid and Utah Health Information Network.

The project will result in an investment of \$850,000 in new personal property, the retention of 36 full-time permanent employees and the creation of 109 full-time permanent jobs with an annual payroll of \$6.5 million.

The Department of Development recommends a 65%/8 year Jobs Creation Tax Credit.

Emergency action is requested in order to allow HTP to make a decision on the location of their proposed expansion 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 an agreement with Healthcare Transaction Processors, Inc. for a Jobs Creation Tax Credit of 65% for a period of 8 years in consideration of the company's investment of \$850,000 in new personal property, the creation of 109 full time permanent jobs and the retention of 36 full time permanent employees; and to declare an emergency.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit

Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these 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, the Ohio Department of Development has offered Healthcare Transaction Processors, Inc. a 60%/5 year Jobs Creation Tax Credit; and

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

WHEREAS, contingent on the City granting a Jobs Creation Tax Credit, Healthcare Transaction Processors, Inc. will expand in Columbus, retaining 36 full-time permanent employees, creating 109 full-time permanent jobs with an annual payroll of \$6.5 million, investing \$850,000 including \$700,000 in computers & software and \$150,000 in furniture & fixtures, increasing job opportunities and strengthening the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Healthcare Transaction Processors, Inc.'s decision to go forward with the project in the City of Columbus; 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 an agreement with Healthcare Transaction Processors, Inc. for the preservation of public health, peace, property and safety; **NOW THEREFORE,**

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Healthcare Transaction Processors, Inc. to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an 8-year, 65% Jobs Creation Tax Credit Agreement with Healthcare Transaction Processors,

Inc.

Section 4. That the City of Columbus Jobs Creation Tax Credit Agreement be signed by Healthcare Transactions Processors, Inc. within 90 days of passage of this ordinance, or the credit authorized herein are null and void.

Section 5. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0431-2006

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: For the option to purchase Soda Ash for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001866). Sixty seven bids were solicited (MAJ:65, MBE:2); one (MAJ:1) bid was received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Bonded Chemicals Inc.; CC# 611162384, Primary Softening Agent Items 1 through 3.
Total Estimated Annual Expenditure: \$3,420,000.00

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.

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 Soda Ash with Bonded Chemicals, 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 January 5, 2006 and received one responsive 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 Soda Ash is supplied without interruption to provide softening of potable water, 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 Soda Ash 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 Soda Ash in accordance with Solicitation No. SA001866 as follows:

Bonded Chemicals, Inc., Primary Softening Agent Items 1 through 3, 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.

Legislation Number: 0434-2006

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Potassium Permanganate for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001865). Thirty seven bids were solicited (MAJ:36, MBE:1); Six (MAJ:6) bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Astor Chemical Company Inc.; CC# 592202024, All items
Total Estimated Annual Expenditure: \$215,000.00

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.

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 Potassium Permanganate with Astor Chemical Company, 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 January 5, 2006 and received six responsive bids; 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 Potassium Permanganate is supplied without interruption as an oxidizing agent for the treatment of municipal water, 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 Potassium Permanganate 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 Potassium Permanganate in accordance with Solicitation No. SA001865 as follows:

Astor Chemical Company, Inc., All items, 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.

Legislation Number: 0435-2006

Drafting Date: 02/21/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Liquid Caustic Soda for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001867). Sixty six bids were solicited (MAJ:64, MBE:2); six (MAJ:6) bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Univar USA Inc.; CC# 911347935, Secondary Softeneing Agent Items 1 through 3.
Total Estimated Annual Expenditure: \$145,000.00

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.

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 Liquid Caustic Soda with Univar USA, 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 January 5, 2006 and received six responsive bids; 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 Liquid Caustic Soda is supplied without interruption to provide softening of potable water, 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 Liquid Caustic Soda 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 Liquid Caustic Soda in accordance with Solicitation No. SA001867 as follows:

Univar USA, Inc., Secondary Sotening Agent Items 1 through 3, 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.

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: For the option to purchase Liquid Chlorine for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001860). Twenty six bids were solicited (MAJ:25, MBE:1); Four (MAJ:4) bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

JCI Jones Chemicals Inc.; CC# 160809645, All items
Total Estimated Annual Expenditure: \$434,500.00

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.

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 Liquid Chlorine with JCI Jones Chemicals, 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 January 5, 2006 and received four responsive bids; 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 Liquid Chlorine is supplied without interruption as an disinfection agent for the treatment of municipal water, 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 Liquid Chlorine 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 contract for an option to purchase Liquid Chlorine in accordance with Solicitation No. SA001860 as follows:

JCI Jones Chemicals, Inc., All items, 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.

Legislation Number: 0439-2006

Drafting Date: 02/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

February 21, 2006

Background: Passage of this ordinance will authorize the Municipal Court Clerk to amend and increase the Court receivable collections contract with Linebarger, Goggan, Blair and Sampson LLP, for an additional five months, from March 2, 2006 through August 2, 2006. The current contract expires March 2, 2006, authorized by ordinance 0135-2005. The additional time will enable the Clerk the option to competitively bid the collection service in accordance to Chapter 329.

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 receivable contract with Linebarger, Goggan, Blair, and Sampson LLP; to authorize an additional expenditure of \$100,000.00 from the Clerk's collection special revenue fund appropriations; to declare an emergency. (\$100,000.00)

Body

Whereas, it is necessary to amend and to 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 to August 2, 2007; and

Whereas, continuation of this service is needed for an additional five months is needed to permit the Clerk sufficient time to competitively bid the service; 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 number 19973 so as to mitigate interruptions 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 no. 19773 with Linebarger, Goggan, Blair, and Sampson, LLP from March 2, 2006 through August 2, 2006.

Section 2. That an additional expenditure of \$100,000.00 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 measurer and shall take effect and be enforced from and after its passage and approval by the Mayor or ten days after if the Mayor neither approves nor vetoes the same.

Legislation Number: 0458-2006

Drafting Date: 02/23/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance will authorize the Director of the Department of Development to enter into a Development Agreement with Miracit Development Corporation, Inc. for the residential redevelopment of approximately 10.92 acres of city owned land located on Woodland Avenue in the City of Columbus. The land is the site of the former Woodland Ridge Apartment complex which will be redeveloped by Miracit into approximately 30 single-family homes to be known as Greenview Estates. The development is part of the Columbus Housing Initiatives project for affordable housing and will incorporate environmentally friendly "green building" specifications as well. Under the terms of the proposed agreement, the City will provide by means of a grant to Miracit the land upon which the subdivision is to be constructed together with reimbursement for Miracit's construction of public street, sewer, water, storm water, stormwater detention pond and other capital improvements which will be dedicated to the public use upon completion. Miracit in return will develop and market, in partnership with the BIA, the building lots and require construction to comply with the "green building" and affordability requirements of the program.

Emergency action is requested to enable the bidding process for construction of the public improvements to commence in time for the approaching construction season.

FISCAL IMPACT: Funds for this project have been identified in the 2005 capital improvements budget.

Title

To authorize the Director of Development to enter into a Development Agreement with Miracit Development Corporation, Inc. for the development of a single-family residential subdivision to be known as Greenview Estates; to authorize the Director of Public Service and the Director of Public Utilities to execute Capital Improvement Project Reimbursement Agreements for a guaranteed maximum sum pursuant to Columbus City Charter Section 186; to authorize the grant by deed to Miracit Development Corporation, Inc. of approximately 10.915 acres of city owned land; to waive the provisions of Columbus City Code Sections 328.01 and 329.29; to authorize the transfer of \$8,360 between projects within the Streets and Highways Fund; to appropriate and authorize the expenditure of a sum not to exceed \$1,243,082, or so much thereof as is necessary for such purposes; and to declare an emergency. (\$1,243,082)

Body

WHEREAS, the City has undertaken the Columbus Housing Initiatives project to provide affordable housing in areas of the City where revitalization and redevelopment are needed, and where the availability of adequate housing opportunities are underserved by traditional market environment; and,

WHEREAS, technology in the residential construction industry has evolved to make available the use of more environmentally friendly "green building" products and practices; and,

WHEREAS, the City Council deems it necessary and advisable to support the development and construction of adequate affordable housing which incorporate energy efficient and other environmentally friendly products and practices to further improve the economic and general well being of the people of the city; and,

WHEREAS, Ohio Constitution Article VIII, Section 16 has specifically determined that it is in the public interest and a proper public purpose for the City directly, or through an instrumentality, to provide, or assist in providing, by grants, loans, subsidies or subsidies to loans, housing in the City for individuals and families, by the acquisition, financing, construction, or improvement of publicly or privately owned housing; and,

WHEREAS, Ohio Revised Code section 133.51 expressly authorizes municipal corporations to issue or incur public obligations including general obligations, to provide, or assist in providing housing pursuant to Section 16 of Article VIII, Ohio Constitution; and,

WHEREAS, pursuant to Ohio Revised Code section 176.04, in implementing its authority under Article VIII, Section 16 of the Ohio Constitution the City did present to the Housing Advisory Board a plan for providing financial assistance to such housing initiatives, and the Housing Advisory Board has indicated its support; and,

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to finalize plans and specifications, bid and award contracts for construction of such improvements in time for the approaching construction season, and for the further preservation of the public health, safety, and welfare; now therefore,

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

Section 1. That the Director of Development be, and he is hereby, authorized to enter into an agreement with Miracit Development Corporation, Inc. for the development of a single-family residential subdivision to be known as Greenview Estates, and which shall be situated upon approximately 10.915 acres of city owned land located on Woodland Avenue in the City of Columbus.

Section 2. The Director of Public Service is hereby authorized, pursuant to the Development Agreement which is authorized in Section 1 hereinabove, to execute a reimbursement agreement with Miracit Development Corporation, Inc. for costs and expenses incurred in the construction of certain capital improvements set forth in the Development Agreement for a guaranteed maximum not to exceed the sum of Three Hundred Ninety Thousand Dollars and 00/100 (\$390,000.00) pursuant to Columbus City Charter section 186 and upon such terms and conditions as are satisfactory to the Director of the Department of Development.

Section 3. The Director of Public Utilities is hereby authorized, pursuant to the Development Agreement which is authorized in Section 1 hereinabove, to execute a reimbursement agreement with Miracit Development Corporation, Inc. for costs and expenses incurred in the construction of certain capital improvements set forth in the Development Agreement for a guaranteed maximum not to exceed the sum of Eight Hundred Fifty Three Thousand Eighty Two Dollars and 00/100 (\$853,082.00)-pursuant to Columbus City Charter section 186 and upon such terms and conditions as are satisfactory to the Director of the Department of Development.

Section 4. The Director of the Department of Finance and Management is hereby authorized to grant to Miracit Development Corporation, Inc., as partial consideration for the obligations and covenants in the development of Greenview Estates and the houses to be constructed thereon, by deed all right, title, and interest of the City in and to

approximately 10.915 acres of land, located on Woodland Avenue in the City of Columbus, and being Franklin County Tax Parcel Number 010-108776, as the same are described in O.R. Volume 34505, Pg. I-05 of the records of the Recorder of Franklin County, Ohio upon such terms and conditions in furtherance of the purposes of the Development Agreement and as are satisfactory to the Development Director, Director of the Department of Finance and Management and the City Attorney.

Section 5. That the provisions of Columbus City Code Sections 328.01 and 329.29 are hereby waived.

Section 6. That the transfer of \$8,360.00 within the Voted 95, Voted 99, Voted 04 Streets and Highways Fund , Fund 704, is hereby authorized as follows:

FROM:

| <u>Project</u> | <u>Project Name</u> | <u>OCA Code</u> | <u>Amount</u> |
|----------------|-----------------------------|-----------------|---------------|
| 530303 | Columbus Housing Initiative | 644385 | \$8,360.00 |

TO:

| <u>Project</u> | <u>Project Name</u> | <u>OCA Code</u> | <u>Amount</u> |
|----------------|---------------------|-----------------|---------------|
| 530302 | Affordable Housing | 644385 | \$8,360.00 |

Section 7. That the sum of Three Hundred Ninety Thousand Dollars and 00/100 (\$390,000.00) or so much thereof as is necessary for the reimbursement of Miracit Development Corporation, Inc. for the costs of constructing the infrastructure improvements to be located in the public right of way is hereby appropriated and authorized to be expended for such purposes from Voted 95, Voted 99, Voted 04 Streets and Highways Fund, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385, and Project No. 530302.

Section 8. That the sum of Eight Hundred Fifty Three Thousand Eighty Two Dollars and 00/100 (\$853,082.00), or so much thereof as is necessary to pay, or reimburse Miracit Development Corporation, Inc., storm water retention and other necessary infrastructure improvements related to the development is hereby appropriated and authorized to be expended for such purposes from Fund 685, Department No.60-15, Object Level Three Code 6621, OCA Code 685704, and Project No. 610704.

Section 9. That for the reasons stated in the preamble, which are hereby incorporated herein and made a part hereof, this ordinance is hereby deemed to be an emergency measure immediately necessary for the preservation of the public health, safety and welfare which shall take effect and be in force from and immediately upon its passage and signature by the Mayor, or ten (10) days thereafter if Mayor neither signs nor vetoes the same.

Legislation Number: 0459-2006

Drafting Date: 02/23/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation

Background:

This legislation will authorize the appropriation of \$150,000.00 from the fund generated by fees collected by the City Attorney's Bad Checks Program to pay the annual salary of the Bad Checks Program Coordinator and for the services of

various professional facilitators.

Fiscal Impact: The Bad Checks Program is entirely funded from collected fees.

Title

To authorize the appropriation and expenditure of One Hundred Fifty Thousand Dollars (\$150,000.00) from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional facilitator services, and to declare an emergency.

Body

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Program; and

WHEREAS, the cost of this program is solely supported by the fees collected, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is necessary to immediately authorize the appropriation and expenditure of these collected fees for the continuance of the program without interruption and for the preservation the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate One Hundred Fifty Thousand Dollars (\$150,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund, fund #223, organizational cost account 223131, object level one 01, object level three 1101, the amount of Ninety Thousand Dollars (\$90,000.00) and object level one 03, object level three 3336, the amount of Sixty Thousand Dollars (\$60,000.00)

SECTION 2. That the City Attorney is hereby authorized and directed to expend those funds for the purpose of paying the salary of the Bad Checks Program Coordinator and for professional facilitator services.

SECTION 3. That the monies appropriated in foregoing Section 1 shall be paid upon order of the City Attorney; 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 passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1911-2005

Drafting Date: 11/02/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, is undertaking the Demorest Road/Sullivant Avenue Improvement project. This project provides for the complete reconstruction of Demorest Road from Glorious Avenue to Parkside Road. The road will be widened from two lanes to three lanes with curbing, sidewalks, Americans with Disabilities Act (ADA)-compliant curb ramps and traffic signal improvements. Sullivant Avenue will be widened and improved from Wilson Road to Athens Avenue with similar improvements. The deteriorating storm sewer trench along Sullivant Avenue between Athens Avenue and Sylvan Avenue will be rehabilitated with that portion of Sullivant Avenue being repaved.

The project was advertised in the City Bulletin and in Dodge Reports and by the Builders Exchange. Twelve bidders/suppliers were solicited (eleven majority, one minority) and six bids were received (six majority, no minority) and

tabulated on October 28, 2005 as follows:

bidder / bid amount

Trucco Construction Company / \$4,678,769.20
Complete General Construction Company / \$4,696,488.94
George J. Igel and Company, Incorporated / \$4,768,641.38
Double Z Construction Company / \$4,861,963.94
Nickolas Savko and Sons, Incorporated / \$4,907,016.18
Shelly & Sands, Incorporated / \$5,274,661.28

Award of the contract is to be made to Complete General Construction Company, contract compliance #31-4366382 (expires March 1, 2008), as the lowest, best, most responsive and most responsible bidder. Trucco Construction Company, the apparent low bidder, indicated their ineligibility for the City's local vendor credit in their bid submittal, making Complete General Construction Company's bid lower once the credit was factored. This legislation authorizes a contract in an amount up to \$4,696,488.94 and construction inspection costs up to \$415,653.00, a total of \$5,112,141.94.

Fiscal Impact: The total cost of the project is \$5,112,141.94. Ohio Public Works Commission funding in the amount of \$1,971,483.03 is available for this project. Franklin County will participate by providing funding in the amount of \$1,033,078.07.

The City's share totals \$2,107,580.84. \$1,200,000.00 of this sum is budgeted within the Transportation Division's 2005 Capital Improvements Budget in the 1995, 1999 Voted Streets and Highways Fund in the Federal/State Match project and is available from the fall 2005 bond sale. Another \$519,743.01 is available within the Local Transportation Improvement Program Fund from intrafund transfers being effected by another ordinance that is being processed concurrent to this legislation. Finally, \$387,837.80 is being made available within the Street and Highway Improvement Fund by this same concurrent legislation; this completes the City's funding.

This ordinance transfers \$1,200,000.00 from the 1995, 1999 Voted Streets and Highways Fund to the Local Transportation Improvement Program Fund. This ordinance also appropriates the OPWC money, county money and amounts being transferred from the 1995, 1999 Voted Streets and Highways Fund within the Local Transportation Improvement Project Fund. Ultimately \$4,724,304.11 and \$387,837.83 is being authorized for expenditure from the Local Transportation Improvement Program Fund and the Street and Highway Improvement Fund, respectively.

The estimated Notice to Proceed date is March 15, 2006, and the contractor will be given 210 days to complete construction.

TitleTo 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 **and to declare an emergency.** (\$5,112,141.94)

Body**WHEREAS,** bids were received on October 27, 2005 and tabulated on October 28, 2005 for the Demorest Road/Sullivant Avenue (OPWC) project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; **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 take advantage of as early start to the upcoming construction season as possible; 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 hereby is authorized to transfer \$1,200,000.00 within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, as follows:

TRANSFER FROM

Project # / Project / Object level One/Object Level Three Codes / OCA Code / Amount
530208 / Federal/State Match / 06/6600 / 644385 / \$1,200,000.00

Total Transfer From: \$1,200,000.00

TRANSFER TO

Project # / Project / Object level One/Object Level Three Codes / OCA Code / Amount
530208 / Federal/State Match / 10/5501 / 644385 / \$1,200,000.00

Total Transfer To: \$1,200,000.00

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$1,200,000.00 between Funds as follows:

TRANSFER FROM

Fund / Project # / Project / Object level One/Object Level Three Codes / OCA Code / Amount
704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$1,200,000.00

Total Transfer From: \$1,200,000.00

TRANSFER TO

Fund / Grant # / Grant / Object level One/Object Level Three Codes / OCA Code / Amount
763 / 560006 / Demorest/Sullivant Improvement / 80/0886 / 560006 / \$1,200,000.00

Total Transfer To: \$1,200,000.00

SECTION 3. 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, 2005, the sum of \$4,724,304.11 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 630319 and Grant 560006.

SECTION 4. That the monies appropriated/transferred in the foregoing Section 3 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 5. That the Public Service Director be and hereby is authorized to enter into a contract with Complete General

Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, in the amount of \$4,696,488.94 for the construction of the Demorest Road/Sullivant Avenue (OPWC) project for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director that are hereby approved, and to obtain and pay for the necessary construction inspection services associated with the project.

SECTION 6. That the expenditure of \$5,112,141.94 or so much thereof as may be needed be and hereby is authorized from Department No. 59-09, the Transportation Division, as follows:

Fund / Project/Grant / Object Level One/Object Level Three Code / OCA Code / Amount
763 / 630319/ 06/6631 / 560006 / \$4,724,304.11
766 / 530161 / 06/6631 / 642728 / \$387,837.83

total \$5,112,141,94

SECTION 7. ~~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.**

Legislation Number: 2102-2005

Drafting Date: 11/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services engineering contract for the Gay Street Traffic Calming General Engineering project with ms consultants, inc. in the amount of \$300,000.00. This project will result in the conversion of Gay Street to two way operation from Front Street to Cleveland Avenue with traffic calming features such as medians and bumpouts throughout the project length, plus streetscape features from Front Street to Fourth Street. A professional services contract for engineering services is needed to assure timely completion of the design as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such designs in house.

A total of \$1,650,000.00 is budgeted within the 2005 bond sale for the design and construction of the Gay Street project. The design budget is broken down as follows:

\$150,000.00 is budgeted from the 2005 bond sale for the roadway portion of the project.

\$50,000.00 is budgeted from the 2005 bond sale for the design of streetlights, which cost will be shared between Public Service and Public Utilities in future legislation for this project.

\$100,000.00 is budgeted from the 2005 bond sale for the design of streetscape features. The streetscape improvements will be included in the construction contract for the roadway improvements.

The selection process for the professional service contract has been done in accordance with provisions of Chapter 329.12 and 329.14 of Columbus City Codes 1959. Three firms submitted proposals: ms consultants, inc., EMH&T, Inc., and LJB.

The evaluation committee determined that ms consultants, inc., CC # 34-6546916, submitted the best overall proposal for this work.

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

Fiscal Impact: Funds in the amount of \$300,000.00 are budgeted and available in the Voted 1995, 1999, 2004 Streets and Highways fund.

TitleTo authorize the Director of Public Service to enter into a professional service contract with ms consultants, inc. for engineering of the Gay Street Traffic Calming General Engineering project and to authorize the expenditure of \$300,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$300,000.00).

BodyWHEREAS: there is a need to provide professional engineering design services to provide construction drawings for the conversion of Gay Street to two way traffic and;

WHEREAS, the Transportation Division received and evaluated proposals in accordance with the provisions of Section 329.14 of the Columbus City Codes, 1959; and

WHEREAS: a satisfactory proposal has been submitted by ms consultants, inc.; and

WHEREAS: an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should go forth immediately so that the work may proceed without delay and design may be completed in time for construction late this year, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with ms consultants, inc., 2221 Schrock Rd., Columbus Oh 43229, in the amount not to exceed \$300,000.00 for engineering services required for the Gay Street Traffic Calming General Engineering project.

Section 2. That the expenditure of \$300,000.00, or so much thereof as may be needed, be and hereby is authorized from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, 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.

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 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. or for administrative questions: Steve Hiland, Recreation and Parks Department, 614-645-5765. E-mail: 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

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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), 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.

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).

THE CITY BULLETIN
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

BID OPENING DATE - March 27, 2006 12:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001939 - Kinnear Road Preliminary Engineer. Study

Notice of Request for Proposal
Kinnear Road Preliminary Engineering Study

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Kinnear Road Preliminary Engineering Study project located within these project limits: Kinnear Road from North Star Road to Kenny Road, with consideration of the traffic and drainage impact in the area bordered by Lane Avenue to the north, North Star Road to the west, Kinnear Road to the south, and the Olentangy River to the east.

The successful consultant shall work under the direction of the City Engineer, or his designee, to perform preliminary professional engineering design of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the project shall consist of a Preliminary Engineering source document to include, but not be restricted to, a Traffic Engineering study, a summary of design criteria, an identification of issues (drainage, bike and pedestrian facilities, environmental considerations), preliminary designs, and detailed cost estimates. The document is to include maps, tables, renderings, and preliminary design drawings in support of the text of the report.

A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for final selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

An optional prebid conference will be conducted as described within the RFP. Offerors deemed most highly ranked by the evaluation committee may be asked to provide an oral presentation before final recommendations are issued to the Director of Public Service by the evaluation committee.

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.

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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.

Interested firms must request a copy of the RFP via email from Interim Contract Officer at djbush@columbus.gov . All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by March 27, 2006 at 12 noon to be considered.

A City of Columbus Contract Compliance Certification Number, or a completed application for certification shall be submitted with each proposal. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: March 01, 2006

BID OPENING DATE - March 28, 2006 11:00 am

SA001940 - r&p-Park Shelter Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, March 28, 2006, and publicly opened and read immediately thereafter for:

BIG WALNUT SHELTERHOUSE EXTERIOR RENOVATION

The work for which proposals are invited consists of siding replacement, window replacement, reroofing, flashing, gutters and miscellaneous carpentry, and other such work as may be necessary to complete the contract in accordance with the plans and specifications prepared by Stilson & Associates, a DLZ subsidiary. The work is classified as General Trades.

| | |
|--|-----------------|
| Bids will be received for: | Estimated value |
| General Trades Package | \$101,300.00 |
| Alternate A-1 (Standing Seam Metal Roof) | \$ 16,800.00 |

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 3/13/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Stilson & Associates, a subsidiary of DLZ Ohio, 6121 Huntley Rd., Columbus, Ohio 43229; (614)848-4141, Attention: Harvey Schwager, AIA.

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 "Big Walnut Shelterhouse Exterior Renovation."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 21, 2006, at 11:00 am at Big Walnut Shelterhouse, 5000 E. Livingston Ave, Columbus, Oh 43227. 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.

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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 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. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, 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.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: March 08, 2006

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: 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. 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 |

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 |

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

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

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

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: btle@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 btle@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

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: btle@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 btle@columbus.gov.

February 7

March 7

April 4

May 2

June 6

July 11

August 1

September 5

October 3

November 14

December 5

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.

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 Manual

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.

The Stormwater Drainage Manual can be viewed and or down loaded at the following web address:

<http://www.sewers.columbus.gov>

Cheryl Roberto
Director
Department of Public Utilities

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: MENDEL, 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).

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).
(TABLED 3/6/2006)

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0060-2006

Drafting Date: 03/08/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Lobbyist Registration Legislation Public Hearing

Contact Name: Gregory J. Lestini - Councilmember Michael C. Mentel's Office

Contact Telephone Number: 614-645-8558

Contact Email Address: gjlestini@columbus.gov

Body

COLUMBUS CITY COUNCIL PRESIDENT PRO TEM MICHAEL C. MENDEL WILL HOLD A PUBLIC HEARING ON HIS LOBBYIST REGISTRATION BILL **THURSDAY, MARCH 16, 2006 AT 5:00 PM** IN COLUMBUS CITY COUNCIL CHAMBERS (90 West Broad Street).

Explanation of Lobbyist Registration Bill (Ord. # 0315-2006):

This legislation enacts new Section 2321.54 of Columbus City Codes to provide a comprehensive plan for the registration of legislative agents and those that they are hired to represent, helping to make City government operations as open and accountable as possible.

This legislation requires all individuals who are paid lobbyists to register with the City of Columbus if those individuals intend to lobby administrative staff or elected officials as part of their regular duties. Further, the legislation requires that those lobbyists update their registration information as they are retained or when they are no longer representing such interests, and that the City Clerk ensure all records of registration are available for public viewing and use.

PLEASE NOTE: Speaker slips must be turned in by 5:00pm the day of the hearing. Columbus City Council Chambers are located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio, 43215.

ENTERING CITY HALL: After 5:00pm, all visitors must enter City Hall through the Security Desk at the entrance of the North Garage located on Gay Street off of the City Hall surface parking lot. Parking is available on the surface lot after 5:00pm. A picture ID is required to enter the building.

Please contact Gregory Lestini at the number above with any questions.

Legislation Number: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 Meeting Schedule - City of Columbus Records Commission

Contact Name: Thamie 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](#)

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>> 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.