

Columbus City Bulletin



**Bulletin #9
March 3, 2007**

Proceedings of City Council

Saturday March 3, 2007



SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *February 26, 2007*; Mayor, Michael B. Coleman on Tuesday, *February 27, 2007* 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, February 26, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 26, 2007

**REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 26, 2007
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

C0005-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 21, 2007:

New Type: C1, C2
To: 1130 B Champion Inc
1130 Champion Unit B
Columbus, Ohio 43205
permit # 6548423

New Type: D3A
To: Hootless Ltd
DBA Tip Top Kitchen & Lounge
71-3 E Gay St & Patio
Columbus, Ohio 43215
permit # 3961663

New Type: D5J
To: JBrothers Enterprises LLC
DBA Rush Creek Sports Bar & Grill
6136 Busch Blvd
Columbus, Ohio 43229
permit # 4264214

Transfer Type: D1, D3, D3A
To: Diaspora Inc
2106-24 N High St Unit C
Columbus, Ohio 43201
From: Deuces Wild Inc
1964 ½ Parsons Av 2nd Fl
Columbus, Ohio 43207
Joy Farrar
permit # 2120844

Transfer Type: D1
To: Columbus State Community College
550 E Spring St
Rhodes Hall Rm 222
Columbus, Ohio 43216
From: Bridgeview Golf Inc
DBA Bridgeview Golf Course &
Golf Center
2738 Agler Rd
Columbus, Ohio 43224
permit # 1654105

Transfer Type: D1, D3, D3X, D6
To: Hootless Ltd
DBA Tip Top Kitchen & Lounge
71-3 E Gay St & Patio
Columbus, Ohio 43215
From: 73 East Inc
DBA Grapevine Cafe & Patio
73 E Gay St
Columbus, Ohio 43215
permit # 3961663

Stock Type: C1, C2
To: Free Enterprises Inc
DBA Henderson Rd Sunoco
2122 W Henderson Rd
Columbus, Ohio 43220
permit # 29049730075

Advertise: 3/3/07
Return: 3/13/07

Read and Filed

RESOLUTION OF EXPRESSION

O'SHAUGHNESSEY

0021X-2007

To recognize Mark Barbash, Director of Development, for his seven years of service to the City of Columbus.

Sponsors: Maryellen O'Shaughnessy, Kevin L. Boyce, Andrew Ginther, Michael C. Mentel, Charleta B. Tavares, Patsy Thomas and Priscilla Tyson

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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: 0150-2007, 0192-2007, 0225-2007

FINANCE: 0227-2007

HEALTH, HOUSING & HUMAN SERVICES: 0261-2007

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER THOMAS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 7 NEGATIVE: 0

SAFETY : GINTHER, CHR. BOYCE THOMAS MENTEL

0060-2007 FR To authorize an appropriation of \$19,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents. (\$19,000.00)

Read for the First Time

0283-2007 FR To authorize and direct the Finance Director to enter into a contract with Arrow Energy, Inc. for purchase of jet fuel for the Division of Police; to authorize the expenditure of \$319,000.00 from the General Fund. (\$319,000.00)

Read for the First Time

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

0210-2007 FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement pursuant to Section 186 of the Columbus City Charter with Broad & High Development LLC for the construction of downtown streetscape improvements at the northeast corner of Broad Street & High Street for the Transportation Division, to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$600,000.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund. (\$600,000.00)

Read for the First Time

0214-2007 FR To authorize the Public Service Director to increase an existing Guaranteed Maximum Cost Agreement with the Capital Crossroads Special Improvement District for the implementation of the Downtown Wayfinding Signage Program for the Transportation Division, to waive the competitive bidding requirements of the Columbus City Codes, 1959, and to authorize the expenditure of an additional \$588,000.00 to be added to the \$250,000.00 already authorized in ordinance 1468-2006 for a total project

cost of \$838,000.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund. (\$588,000.00)

Read for the First Time

UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

- 0015-2007** FR To authorize the Director of Public Utilities to reimburse Jones-Stuckey Ltd., Inc. for the costs associated with the design of a 24" water main along State Route 62 for the Division of Power and Water, and to authorize the expenditure of \$27,780.00 from the Water Works Enlargement Voted 1991 Bonds Fund, (\$27,780.00)

Read for the First Time

- 0036-2007** FR To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$1,500.00 from the Electricity Operating Fund, \$27,000.00 from the Sewerage System Operating Fund, , \$19,500.00 from the Storm Sewer Operating Fund and \$27,000.00 from the Water Systems Operating Fund. (\$75,000.00)

Read for the First Time

- 0103-2007** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CT Consultants, Inc. for Shattuck Avenue/Clearview Avenue Stormwater System Improvements and to authorize the expenditure of \$107,416 within the Storm Sewer Bond (\$107,416).

Read for the First Time

- 0129-2007** FR To authorize an increase within the imprest petty cash fund for the Department of Public Utilities, Director's Office and to expend \$216.00 from the Sewer System Operating Fund, \$216.00 from the Water Operating Fund, \$156.00 from the Storm Water Operating Fund and \$12.00 from the Electricity Operating Fund. (\$600.00)

Read for the First Time

- 0149-2007** FR To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

Read for the First Time

- 0229-2007** FR To authorize the Director of Public Utilities to execute a contract with American Suncraft Construction Co.; in the amount of \$678,249.00; for the Joyce Avenue 6MG Interior Tank Painting Project; to authorize the transfer of \$78,249.00 within the Water Works Enlargement Voted 1991 Bonds Fund; to authorize an amendment to the 2006 Capital Improvements Budget; for the Division of Power and Water (Water); and to authorize the expenditure of \$678,249.00 within the Water Works Enlargement Voted 1991 Bonds Fund. (\$678,249.00)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0247-2007 FR To authorize and direct the Director of Recreation and Parks to grant consent to the Latin Ladies Organization, Inc., to apply for permission to sell alcoholic beverages at the 2007 Cinco de Mayo-Mexican Fiesta.

Read for the First Time

0260-2007 FR To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2007 event: Earth Day- A Year in a Day.

Read for the First Time

RULES & REFERENCE: MENDEL, CHR. BOYCE O'SHAUGHNESSY TAVARES

1696-2006 FR To amend sections in Chapter 3381 of the Columbus Zoning Code, Title 33, in order to update and streamline the requirements for the issuance of licenses and local registrations for limited and general sign erectors in partnership with the Columbus Building Code, Title 41.

Sponsors: Kevin L. Boyce

Read for the First Time

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

2150-2006 FR To rezone 106 EAST MOLER STREET (43207), being 0.73± acres located at the northwest and southwest corners of East Moler and South Fourth Streets, From: R-2F, Residential, C-4, Commercial, and L-P-1, Limited Parking Districts. To: L-AR-3, Limited Apartment Residential District . (Rezoning # Z06-051)

Read for the First Time

2113-2006 FR To grant a Variance from the provisions of Sections 3333.15, Basis of computing area; 3333.18, Building lines; 3333.26, Height district; 3333.27, Vision clearance; 3342.18, Parking setback line; and Section 3342.28, Minimum number of parking spaces required ,of the Columbus City Codes for the property located at 106 EAST MOLER STREET (43207), to permit a maximum of thirty-three (33) dwelling units with reduced development standards in the L-AR-3, Limited Apartment Residential District with reduced development standards (Council Variance #CV06-041).

Read for the First Time

1724-2006 FR To rezone 1243 NORTH CASSADY AVENUE (43219), being 0.94± acres located on the west side of North Cassady Avenue, 50± feet north of Johnstown Road, From: R-1, Residential District, To: L-M, Limited Manufacturing District. (Rezoning # Z05-075)

Read for the First Time

CONSENT ACTIONS

SAFETY : GINTHER, CHR. BOYCE THOMAS MENDEL

2222-2006 CA To authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of an Analyst Notebook Software System utilizing the Homeland Security Grant in accordance with the sole source procurement; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0059-2007** CA To authorize an appropriation of \$44,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire; and to declare an emergency. (\$44,000.00)
This Matter was Approved on the Consent Agenda.
- 0061-2007** CA To authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)
This Matter was Approved on the Consent Agenda.
- 0119-2007** CA To authorize and direct the transfer of \$17,162.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$50,000.00)
This Matter was Approved on the Consent Agenda.
- 0134-2007** CA To authorize and direct the Director of Finance and Management to issue a purchase order to Masimo Corporation for the purchase of Rad-57 Pulse CO-Oximetry devices; in accordance with sole source procurement provisions; to expend \$30,008.00 from the Public Safety Initiative Fund, and to declare an emergency.(\$30,008.00)
This Matter was Approved on the Consent Agenda.
- 0202-2007** CA To authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$580,000.00 from the General Fund, and to declare an emergency. (\$580,000.00)
This Matter was Approved on the Consent Agenda.
- 0211-2007** CA To authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with sole source procurement, and to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency. (\$50,000.00)
This Matter was Approved on the Consent Agenda.
- 0212-2007** CA To authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)
This Matter was Approved on the Consent Agenda.
- 0215-2007** CA To authorize an appropriation of \$10,750.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$10,750.00)

This Matter was Approved on the Consent Agenda.

- 0218-2007 CA To authorize and direct the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health and, to authorize the expenditure of \$40,000.00 from the General Funds; and to declare an emergency. (\$40,000.00).

This Matter was Approved on the Consent Agenda.

- 0222-2007 CA To authorize and direct the Finance and Management Director to contract with the Gordon Flesch Company Inc. for the lease and maintenance of copy machines for the Division of Police, to authorize the expenditure of \$106,668.00 from the General Fund; and to declare an emergency. (\$106,668.00)

This Matter was Approved on the Consent Agenda.

- 0230-2007 CA To authorize an appropriation of \$30,000.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$30,000.00)

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

- 0197-2007 CA To authorize the Director of the Department of Development to enter into a contract with the North Market Development Authority; to authorize the expenditure of \$22,962 from the General Fund; and to declare an emergency. (\$22,962)

This Matter was Approved on the Consent Agenda.

- 0198-2007 CA To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$60,000 from the 2007 General Fund; and to declare an emergency. (\$60,000)

This Matter was Approved on the Consent Agenda.

- 0208-2007 CA To authorize the Director of Development to modify an administrative contract with the Columbus Compact Corporation by extending the term of the contract three months; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0291-2007 CA To authorize the appropriation of \$217,500 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment office and related projects; and to declare an emergency. (\$217,500)

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES THOMAS MENTEL**

- 0135-2007 CA To authorize the Public Service Director to enter into contract with M. P. Dory Company for the Guardrail and Fence Repair - 2007 project for the Transportation Division; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an

emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 0139-2007 CA To authorize the Finance & Management Director to issue various purchase orders for automotive parts, supplies, accessories, and services for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$1,375,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$1,375,000.00)

This Matter was Approved on the Consent Agenda.

- 0140-2007 CA To authorize a transfer of \$4,967.48 within the Fleet Management Services Fund; to authorize the Finance and Management Director to establish a purchase order to purchase a Mobile Tire Service Truck for the Fleet Management Division, to authorize the expenditure of \$84,967.48 from the Fleet Management Services Fund; and to declare an emergency. (\$84,967.48)

This Matter was Approved on the Consent Agenda.

- 0165-2007 CA To authorize the Director of Public Service to enter into a contract with Infrastructure Management Services, LLC to provide data collection services for the Asset Management Database for the Transportation Division in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$400,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$400,000.00)

This Matter was Approved on the Consent Agenda.

- 0206-2007 CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Automotive Lighting Parts with D & M Distributors, Inc., Parr Public Safety Equipment, Inc., and D.R. Ebel Fire Equipment, Inc. to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

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

- 0169-2007 CA To authorize the Director of the Department of Finance & Management to expend \$158,785.93 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$158,785.93)

This Matter was Approved on the Consent Agenda.

- 0196-2007 CA To authorize the Director of the Department of Finance and Management to expend \$195,000.00 from the Community Development Block Grants (CDBG) program to fund the second year of a two year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans for the CDBG and Home Investment Partnerships Grant (HOME) programs; and to declare an emergency. (\$195,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: THOMAS, CHR. BOYCE TYSON MENTEL

- 0057-2007** CA To authorize and direct the Finance Director to issue a purchase order for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with AT&T, to authorize the expenditure of \$120,000.00 from the General Fund, and to declare an emergency. (\$120,000.00)
This Matter was Approved on the Consent Agenda.
- 0088-2007** CA To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$31,088.00 from the Department of Technology information services fund, and to declare an emergency. (\$31,088.00)
This Matter was Approved on the Consent Agenda.
- 0138-2007** CA To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Fox Mechanical Company for the renovation of the steam pipe underneath Ludlow Alley; to authorize the expenditure of \$80,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$80,000.00)
This Matter was Approved on the Consent Agenda.
- 0183-2007** CA To authorize the City Auditor to make any and all appropriate accounting adjustments to properly align fund transfers, appropriations, revenues and expenditures for the Criminal Diversion Program and the Bad Checks Recovery Program for the City Attorney's Office; and to declare an emergency. (\$58,464.81)
This Matter was Approved on the Consent Agenda.
- 0185-2007** CA To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase OEM Auto Parts with Dick Masheter Ford, Inc., George Byers sons, Inc., and Byers Chevrolet and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0193-2007** CA To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$96,900.00 from the General Fund, and to declare an emergency. (\$96,900.00)
This Matter was Approved on the Consent Agenda.
- 0200-2007** CA To authorize and direct the Finance and Management Department Director to modify and extend the UTC contract for the option to obtain Construction Castings with Neenah Foundry Company, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0213-2007** CA To authorize the City Auditor to assign the remaining purchase order balance; and to authorize the Finance and Management Director to assign all present and future City of Columbus business with LVR, Inc. to Parkwick Professional Plaza, LLC., and to declare an emergency. (\$-0-)
This Matter was Approved on the Consent Agenda.
- 0226-2007** CA To authorize the Finance and Management Director to extend a contract

with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$36,300.00 from the General Fund; and to declare an emergency. (\$36,300.00).

This Matter was Approved on the Consent Agenda.

- 0295-2007 CA To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Dynamix Engineering Ltd. for an energy audit of City Hall; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$100,000.00).

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

- 0141-2007 CA To authorize the Finance and Management Director to enter into a contract with Graham Ford for the purchase of two (2) flatbed trucks for the Refuse Collection Division; and to authorize the expenditure of \$85,360.00 from the 1995, 1999 Voted Refuse Collection Fund; and to declare an emergency. (\$85,360.00)

This Matter was Approved on the Consent Agenda.

- 0159-2007 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 2007 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$64,586.00 within the General Government Grant Fund; and to declare an emergency. (\$64,586.00)

This Matter was Approved on the Consent Agenda.

- 0170-2007 CA To authorize the Director of Public Utilities to execute and deliver fifteen (15) Cooperative Loan Agreements during the year 2007, between the City of Columbus and the Ohio Water Development Authority, for the construction, maintenance and operation of fifteen (15) Division of Sewerage and Drainage projects, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0203-2007 CA To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant certain easements to the Columbus Southern Power Company for the purpose of providing electrical services to a new club house located on the Columbus Zoo's Safari Golf Course, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0255-2007 CA To authorize and direct the Finance & Management Director to enter into a contract for an option to purchase Pre-Cast Concrete Manholes with Sherman Dixie Concrete Industries, Inc., to authorize the expenditure of one dollar to establish the contract from the Universal Term Contract Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0017X-2007 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Idlewild Drive Storm Sewer Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.**JUDICIARY: TYSON, CHR. GINTHER THOMAS MENTEL**

- 0172-2007 CA To authorize the Finance and Management Director to enter into a lease agreement with the Child Development Council of Franklin County Inc., for the space located at 475 Elwood Avenue, to authorize the City Treasurer to accept payments as called for by said lease, and to declare an emergency.

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 0145-2007 CA To authorize the expenditure of \$50,000.00 for UIRF improvements from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0184-2007 CA To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Sam Mason-American Legion Post 690 in conjunction with its activities at structure located within Hanford Village Park, located at 755 Alum Creek Dr. The agreement will be for a term of one (1) year with the option of renewal for an additional five (5) years, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0186-2007 CA To authorize the modification of Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, to authorize the expenditure of \$63,000.00 from the Parks and Recreation Voted 1999/2004 Bond Fund, and to declare an emergency. (\$63,000.00)

This Matter was Approved on the Consent Agenda.

- 0188-2007 CA To authorize the expenditure of \$100,000.00 for Swim Facility improvements from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0195-2007 CA To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Natureworks Program for the purchase of park property, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0209-2007 CA To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Columbus Zoological Park and Associates to utilize the structure located with the Jeffery Club Property, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0268-2007** CA To authorize and direct the Director of Recreation and Parks to revise the lease agreements with Youth rowing clubs, enter into new lease agreements; and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0277-2007** CA To authorize an appropriation of \$31,768.17. from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$31,768.17.)
This Matter was Approved on the Consent Agenda.
- 0282-2007** CA To authorize an appropriation of \$1,400.00 from the unappropriated balance of the Gatrell Arts & Vocational Development Fund, in accordance with the trust to support arts activities at Thompson Recreation Center, and to declare an emergency. (\$1,400.00)
This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0023-2007** CA Appointment of Druelton Bagley, 2028 Doren Avenue., Columbus, OH 43223, Hilltop "D" NID, to serve on the Residential Community Reinvestment Area Housing Council with a new term expiration date of June 30, 2009 (Biography Attached)
This Matter was Read and Approved on the Consent Agenda.
- A0024-2007** CA Appointment of George Walker, 1378 East 23rd Avenue, Columbus, OH 43211, Linden "A" NID, to serve on the Residential Community Reinvestment Area Housing Council with a new term expiration date of June 30, 2009 (Biography Attached)
This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 0227-2007** To authorize and direct the City Auditor to modify and extend the Contract No. EL006394 with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 29, 2008; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency (\$200,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

SAFETY : GINTHER, CHR. BOYCE THOMAS MENTEL

0155-2007 To authorize the Director of Finance & Management to establish a purchase order with Motorola, Inc, to purchase eighty (80) portable radios and associated accessories for the Division of Police; to authorize the expenditure of \$ 200,000.00, or so much as there may be needed, and to declare an emergency. (\$200,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0207-2007 To authorize the Director of the Department of Human Resources to enter into a contract with the law firm of Baker & Hostetler for the purpose of preparing for and negotiating a successor collective bargaining contract between the City and the International Association of Fire Fighters, Local #67; to authorize the expenditure of \$125,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$125,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0219-2007 To authorize and direct the Director of Public Safety to enter into contract with the WWHOTV for the educational anti-drug campaign, in accordance with sole source procurement; and to authorize the appropriation and expenditure of \$50,040.00 from the State Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$50,040.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0233-2007 To authorize the Columbus Fire Chief to accept a grant award from Wal-Mart, Inc. for the Safe Neighborhood Heroes Program, to appropriate \$1,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$1,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0237-2007 To authorize the Columbus Fire Chief to accept a grant award from the Public Utilities Commission of Ohio for Hazardous Materials Training for the Division of Fire, to appropriate \$2,250.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0242-2007 To authorize the Finance & Management Director to establish a purchase

order to purchase vehicles for the Public Safety Department, Police Division, per the terms and conditions of a citywide Universal Term Contract with Byers Chevrolet; to authorize the expenditure of \$457,770.00 from the 2007 General Fund vehicle allocation in the Fleet Management Division; and to declare an emergency. (\$457,770.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0245-2007

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 Ginther, seconded by Ms. O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0257-2007

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)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0199-2007

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$23,085 from the 2007 General Fund; and to declare an emergency. (\$23,085)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0286-2007

To authorize and direct the payment of \$633,383.92 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$633,383.92 from the General Fund; and to declare an emergency. (\$633,383.92)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

0062-2007

To authorize the Director of Public Service to make payment to Dominion Homes for design services for the Avery Road Improvement project consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor authorized by Ordinance 1433-2004; to authorize the expenditure of \$500,000 from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$500,000.00).

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

Abstained: 1 - Ms. Thomas

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

0065-2007

To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$342,118.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$342,118.00)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0085-2007

To authorize the Director of the Public Service Department to execute those documents required to transfer the rights-of-way identified as that portion of Denton Alley, from the east right-of-way line of Ann Street to the west right-of-way line of Putnam Alley and that portion of Putnam Alley from the south right-of-way line of Livingston Avenue to the north right-of-way line of Denton Alley to The Children's Hospital at no charge as recommended by the Land Review Commission, to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. Thomas, Tyson and President Mentel

Negative: 2 - Ms. O'Shaughnessy and Ms. Tavares

0104-2007

To authorize the Director of Public Service to enter into a professional service contract with Dynotec, Inc. for the design engineering of the Fairwood Avenue project; to waive formal competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$123,200.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$123,200.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0157-2007

To authorize the Director of Public Service to modify and increase the contract for the construction of the Clintonville Streetscape Improvement project for the Transportation Division, to amend the 2006 CIB, to authorize the transfer of funds within the 1995, 1999, 2004 Voted Streets and Highways Fund, to authorize the expenditure of \$91,790.09 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; to authorize the transfer and expenditure of \$80,354.00 from the Voted Sanitary Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency (\$172,144.09).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RECESS 7:20 P.M.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RECONVENED 8:00 P.M.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

0015X-2007

To support the application of Homes on the Hill (Hilltop Area) for the Pilot

Urban Rehabilitation Program under the Housing Development Assistance Program; 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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0194-2007

To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$25,616, and to declare an emergency. (\$25,616)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0288-2007

To authorize the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County to undertake the acquisition and rehabilitation components of the Home Again Initiative; to authorize the expenditure of \$750,000 from the 2006 Capital Improvements Fund; and to declare an emergency. (\$750,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0261-2007

To amend Ordinance 0862-2006, passed May 1, 2006, to allow the Housing Division to use the unspent balance of Emergency Human Services funds on eligible relocation expenses city wide in accordance with HUD guidelines; and to declare an emergency.

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

ADMINISTRATION: THOMAS, CHR. BOYCE TYSON MENTEL

0120-2007

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 \$120,000 from the general fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$120,000).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0151-2007

To appropriate \$1,827,878.00 within the Special Income Tax Fund for the Finance and Management Department, Facilities Management Division, on behalf of the Office of Real Estate Management; to authorize the Finance and Management Director to renew six lease agreements with five lessors for the lease of office and warehouse space for the Departments of Public

Safety and Development; to authorize the expenditure of \$1,199,109.71 from the Special Income Tax Fund; and to declare an emergency. (\$1,199,109.71)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0272-2007

To authorize and direct the Finance and Management Department Director to enter into eight (8) contracts for the option to obtain Emergency Repair Contractors for Low Income Residents with Stairway Chairlift, Inc., All About Drains, ABC Gas Repair, Absolute Air, Ohio Mechanical, Holt Mechanical, Union Electric & Communications, and Ready Wire Electrical Contractors, to authorize the expenditure of \$8.00 to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$8.00).

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0150-2007

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to \$525,350 \$344,350 from various funds within the city; and to declare an emergency. (\$525,350.00) (\$344,350.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0225-2007

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$284,420.00 \$304,965.00 from the General Fund; and to declare an emergency. (\$284,420.00 \$304,965.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0192-2007 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 \$136,920.00 \$142,836.00 from the General Fund, and to declare an emergency. (\$136,920.00 \$142,836.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

0106-2007 To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$49,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$49,000,000.00)

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

Abstained: 1 - Ms. Thomas

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

0108-2007 To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Power and Water; to authorize the expenditure of \$7,159,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$7,159,000.00)

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

Abstained: 1 - Ms. Thomas

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

0109-2007 To authorize the City Attorney to acquire fee simple title and lesser interests, and contract for additional professional services for the Idlewild Drive Storm Sewer Project; to authorize the transfer of \$400,000.00 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; to authorize the appropriation and expenditure of \$400,000.00 from the Storm Sewer Bonds Fund; and to declare an emergency. (\$400,000.00).

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0171-2007 To authorize the Director of Public Utilities to reimburse the Franklin County Engineer for the construction of various water line improvements in conjunction with the Morse Road and US 62 intersection project for the Division of Power and Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$876,318.60 from the Water Works Enlargement Voted 1991 Bonds Fund, to amend the 2006 CIB, and to declare an emergency (\$876,318.60)

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

JUDICIARY: TYSON, CHR GINTHER THOMAS MENDEL

0179-2007 To authorize and direct the City Attorney to settle the claims brought by Garry L. Owens against the City of Columbus, Officer Caroline Castro, Officer Mark DiLello, and Officer Keith Kise in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 03-CV-696 and to authorize the expenditure of the sum of Fifty-five Thousand Dollars (\$55,000.00) in settlement of this lawsuit and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENDEL

0166-2007 To authorize and direct the Director of Recreation and Parks to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH & T) for additional professional services in conjunction with the Town St./State St. Demolition and Parking Lot Design, to authorize the expenditure of \$42,043.17 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$42,043.17)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0244-2007 To authorize and direct the Director of Recreation and Parks to enter into a contract with RMD Americas for crumb rubber treatment to Spindler Park athletic field, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$18,000.00 from the Recreation and Parks Voted 1999/2004 Voted Bond Fund, and to declare an emergency. (\$18,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0254-2007 To authorize an appropriation of \$30,500.00. from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth

(P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2007, and to declare an emergency. (\$30,500.00.)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES

1697-2006

To amend sections in Chapter 4114 of the Columbus Building Code, Title 41, in order to update and streamline the requirements for the issuance of licenses and local registrations for the construction industry as regulated by that the Columbus Building Code.

Sponsors: Maryellen O'Shaughnessy

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

1696-2006

To amend sections in Chapter 3381 of the Columbus Zoning Code, Title 33, in order to update and streamline the requirements for the issuance of licenses and local registrations for limited and general sign erectors in partnership with the Columbus Building Code, Title 41.

Sponsors: Kevin L. Boyce

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

ADJOURNMENT

ADJOURNED: 8:33 p.m.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, February 26, 2007

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 26, 2007

REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING), FEBRUARY 26, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: Boyce: Mentel: O'Shaughnessy: Tavares: Thomas: Ginther and Tyson

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2241-2006

To rezone 1000 EAST DUBLIN-GRANVILLE ROAD (43229), being 9.55± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-070)

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

2297-2006

To amend Ordinance #839-99, passed on April 19, 1999 (CV97-059A), for the property located at 850 WEST FIFTH AVENUE (43212), by amending Section 4 to modify the allowable range of apartment sizes. (CV97-059B)

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

0019-2007

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential district; 3342.17, Parking lot screening, and 3342.19, Parking space, for the property located at 1566 CLIFTON AVENUE (43203), to conform an existing two-unit dwelling and a church, and construct a parking lot for the church with reduced development standards in the R-3, Residential District (Council Variance #CV06-052).

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

0030-2007

To grant a Variance from the provisions of Section 3355.03, C-3 permitted uses of the Columbus City Codes for the property located at 1508-1510 CLEVELAND AVENUE (43211), to conform an existing two-family dwelling in the C-3, Commercial District (Council Variance # CV06-060).

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

0033-2007

To rezone 2020 WATKINS ROAD (43207), being 2.05± acres located on the north side of Watkins Road, 416± feet west of New World Drive, From: RRR, Restricted Rural Residential District To: L-M, Limited Manufacturing District (Rezoning # Z06-069).

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0015X-2007

Drafting Date: 02/02/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Pilot Urban Rehabilitation Program as a supplement to its Housing Development Assistance Program (HDAP). This program is designed to provide financing for eligible affordable housing projects to expand, preserve, and/or improve the supply of decent, safe, affordable housing. The Purpose of the Urban Rehab Program is to work with nonprofit and for profit developers to rehabilitate existing housing stock located in a defined urban area in an effort to revitalize the area. OHFA will provide gap financing from the Ohio Housing Trust Fund.

HDAP is a competitive review process based on the applicant meeting selected criteria, such as local government support, public benefit, location, and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with necessary community support to ensure the project's viability to the Ohio Housing Finance Agency.

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 Homes on the Hill (Hilltop Area) for the Pilot Urban Rehabilitation Program under the Housing Development Assistance Program; and to declare an emergency.

Body

WHEREAS, the Ohio Housing Finance Agency (OHFA) is requesting applications for the Pilot Urban Rehabilitation Program under Housing Development Assistance Program (HDAP) from developers to rehabilitate existing housing stock located in a defined urban area in an effort to revitalize the area; and

WHEREAS, the process plan requires evidence of local government support in the form of a City Council resolution; and

WHEREAS, Homes on the Hill (Hilltop Area) is proposing the rehabilitation of existing housing units in the City of Columbus; and

WHEREAS, the project will contain a total of twelve (12) units; and

WHEREAS, the project serves a targeted population category of low-income homebuyers; and

WHEREAS, the project conforms with the goals of the City of Columbus Consolidated Plan in that it increases the supply of affordable 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 to comply with the timeline for the OHFA applications, 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 Homes on the Hill (Hilltop Area) for the Pilot Urban Rehabilitation Program under Housing Development Assistance Program (HDAP) for the rehabilitation of low-income housing.

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: 0017X-2007

Drafting Date: 02/08/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Idlewild Drive Storm Sewer Improvement Project**.

Fiscal Impact:

N/A

Emergency Justification:

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

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Idlewild Drive Storm Sewer Improvement Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Idlewild Drive Storm Sewer Improvement Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in **Exhibits A**

through GGG, attached hereto and made a part hereof as though fully written herein, necessary for the **Idlewild Drive Storm Sewer Improvement Project, Project # 610973** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBITS/PARCEL NUMBERS/OWNER(S)

A/Daniel G. & Cheryl Lapat
B/Angela Kilkenny
C/Tomas Sambos
D/Jack Shockley
E/Franklin & Joyce A. Bryan
F/Phillip & Ruby Smedley
G/Jerry & Norma Stevenson
H/Phillip & Carol Ditello
I/David & Roxanna Diyanni
J/Betty Gollihue
K/Jack Lutz
L/Gilbert Downey
M/James & Jeannie Gray
N/Liana M. Goetz
O/Harold & Nellie Schweikert
P/David Bernstiel
Q/Michael Ruckdaschel
R/James Refinati
S/Edith Marie Provost
T/Norman Baker
U/Robert & Lucita Ferris
V/Michael West
W/Hans Schaffnit
X/Margaret Mary Caminini
Y/Elizabeth Harshaw
Z/Rachel Kean
A A/Robert Wall
B BAnthony Williams
C C/James & Mary Shriver
D D/Christina K. Nutter
E E/Diana Nole, Jeffrey Gammell
F F/Mark & Kathryn Marchese
G G/Carell & Olga Nappier
H H/Anthony Iulianelli
I I/William & Sharon Prentice
J J/Catherine Iulianelli
K K/Nora Hughes
L L/Donald Chapman
M M/Betty Adams
N N/Ronald & Diedra Cramer
O O/Joy Luwig
P P/APG Properties
Q Q/William Fields
R R/Alan Edward Properties LLC
S S/Rental Homes LLC
T T/Randy Horn

U U/Charlene Neal
V V/Simeon & Melanie Forsythe
W W/Five Brothers Co.
X X/Mark Foster
Y Y/Timothy J. & Melissa Boyer
Z Z/Brice Road Partnership
A A A/ Thomas Ford, Claire Ford, Sara Myers
B B B/Cesidio & Cesidia Cuhini
C C C/Fred & Francesa Knopp
D D D/Gradco Limited Partnership
E E E/Columbus & Southern Ohio Electric
F F F/Robert G. Rife
G G G/Richard Herrren

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

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

Legislation Number: 0019-2007

Drafting Date: 12/28/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV06-052

APPLICANT: Asbury North United Methodist Church; c/o Craig Vander Veen, Architect, Rogers Krajnak Architects; 264 South Third Street; Columbus, Ohio 43215.

PROPOSED USE: To permit a two-unit dwelling and a church parking lot.

NEAR EAST AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will conform one existing two-unit dwelling and a church, and allow construction of a parking lot for the church with reduced parking lot screening, in the R-3, Residential District. A council variance is necessary in that a two-unit dwelling is not a permitted use in the R-3, Residential District. The alley to the west of the two-unit dwelling was vacated and sold to the church. It is being utilized as part of the parking lot and the exit drive. Approval of this request will not add a new or incompatible use into the area.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential district; 3342.17, Parking lot screening, and 3342.19, Parking space, for the property located at **1566 CLIFTON AVENUE (43203)**, to conform an existing two-unit dwelling and a church, and construct a parking lot for the church with reduced development standards in the R-3, Residential District (Council Variance #CV06-052).

WHEREAS, by application No. CV06-052, the owner of property at **1566 CLIFTON AVENUE (43203)**, are requesting a council variance to permit a two-unit dwelling and a parking lot in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential district, prohibits two-unit dwellings, while the applicant proposes to retain an existing two-unit dwelling on a lot developed with a church; and

WHEREAS, Section 3342.17, Parking lot screening, requires parking lot screening for any portion of a parking lot located within eighty (80) feet of residentially zoned property, while the applicant proposes to provide screening as indicated on the site plan; and

WHEREAS, Section 3342.19, Parking space, requires parking spaces to be a minimum of 18-feet long, while the applicant proposes to maintain existing parking spaces along the alley which are 16-feet long on the property with maneuvering space in the alley; and

WHEREAS, The Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because this variance will not introduce a new or incompatible into the area. This variance will conform one existing two-unit dwelling and a church, and allow construction of a parking lot for the church with reduced parking lot screening, in the R-3, Residential District. A council variance is necessary in that a two-unit dwelling is not a permitted use in the R-3, Residential District. The alley to the west of the two-unit dwelling was vacated and sold to the church. It is being utilized as part of the parking lot and the exit drive; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1566 CLIFTON AVENUE (43203)**, in using said property as desired; now, therefore:

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

Section 1. Variances from the provisions of Sections 3332.035, R-3, Residential district; 3342.17, Parking lot screening; and 3342.19, Parking space, for the property located at **1566 CLIFTON AVENUE (43203)**, insofar as said sections prohibit a two-unit dwelling on a lot developed with a church, with parking lot screening as identified on the site plan and 16 foot long parking spaces north of the church with maneuvering in the alley, said property being more particularly described as follows:

0.583 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of a twenty (20) foot alley and Lots 10, 11, 12, & 13 of Woodland Park Addition, as are numbered and delineated upon the recorded plat thereof, of Plat Book 7, Page 132, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the southeast corner of said Lot 13, being the intersection of the north line of Clifton Avenue (50 feet wide) with the east line of said Lot;

Thence, along the north line of Clifton Avenue produced, WEST, 170.02 feet to a set iron pin at the intersection of said line with the west line of said alley, being the southwest corner of said Lot 9;

Thence, along the west line or said alley and the east line of said Lot 9, North 00 06' 12" East, 149.70 feet to a set iron pipe at the intersection of said line with the south line of a twenty (20) foot alley, being the northwest corner of said Lot 9;

Thence along the south line of said alley and Lots 10, 11, 12, & 13 EAST 170.03 feet to found iron pin at the northeast corner of Lot 13;

Thence, along the east line of said Lot 13 and the west line of N. Parkwood Ave, South 00 06' 12" West, 149.70 feet to the place of beginning CONTAINING 0.583 Acres (25,452 Square Feet), subject however, to all legal highways, easement, leases and restrictions of record, and of records in respective utility offices.

The forgoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in February 2006 and recorded deeds with the Franklin County Auditor. Iron pipe set are 30" X 1 (O.D.) with and orange plastic cap inscribed "P.S. 6579". Bearings are based on the centerline of Clifton Avenue held as WEST.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and/or a church as principal uses, or those uses permitted in the R-3, Residential District.

Section 3. That this ordinance is further conditioned that parcels 010-281334 and 010-003762 be combined.

Section 4. That this ordinance is further conditioned that the development be consistent with the drawings titled, "**Site Plan**" and "**Partial Site Plan**", signed and dated by the applicant Craig Vander Veen, architect, November 30, 2006. Any slight adjustments to the site plans shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

Section 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits.

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

Legislation Number: 0021X-2007

Drafting Date: 02/26/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Mark Barbash, Director of Development, for his seven years of service to the City of Columbus.

Body

WHEREAS, Mayor Michael B. Coleman appointed Mark Barbash to the position of Development Director in February 2000, and Director Barbash has served with distinction and excellence for seven years; and

WHEREAS, Director Barbash managed seven divisions and more than 400 employees and is known for his modern leadership style, inspiring the best from his staff through trust and a shared goal to help make Columbus the very best city in America to live, work and raise a family; and

WHEREAS, Mark maintained an open-door policy throughout his career with the City and was truly accessible, welcoming creative solutions, differing points of view and new ideas; and

WHEREAS, Director Barbash led a wide variety of development projects that brought jobs to our citizens, including the Rickenbacker Joint Economic Development District, the Gowdy Field development, and the Grange Insurance expansion, working with corporations and neighboring governments to bring prosperity to the region; and

WHEREAS, as Development Director, Mark Barbash promoted excellence in city planning, prioritized affordable housing and quality of life for all neighborhoods, and understood the economic benefits of historic preservation and green

development; and

WHEREAS, Director Barbash gained the friendship and respect of countless City workers, elected officials, business representatives and community groups, bringing a wonderful sense of humor and a memorable human touch to an institutional environment; and

WHEREAS, Lieutenant Governor Lee Fisher has appointed Mark Barbash *Chief Economic Development Officer* of the Ohio Department of Development, where he will lead the divisions of economic development, international trade, technology, minority business, urban development, travel & tourism and community development; and

WHEREAS, members of City Council and Mayor Coleman look forward to partnering with Mark to promote job growth, enhance a healthy and prosperous business community, and work toward sustainable economic development opportunities for the citizens of Columbus and Ohio; now therefore

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

That this Council wishes Mark Barbash great success as he continues in public service as the newly appointed Chief Economic Development Officer for the State of Ohio.

Legislation Number: 0030-2007

Drafting Date: 01/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV06-060

APPLICANT: Matthew J. Wilcoxon; 1350 Havant Drive; New Albany, OH 43054.

PROPOSED USE: To conform an existing two-family dwelling in the C-3, Commercial District.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing two-family dwelling to be conforming in the C-3, Commercial District. The property was rendered non-conforming by a City-sponsored area rezoning of the Cleveland Avenue corridor in 1981 (Z81-068). A Council variance is necessary in that dwelling units are not permitted on the ground floor in the C-3, Commercial District. The site is located within the planning area of the *South Linden Neighborhood Plan* (2003), which suggests the need to improve housing conditions on Cleveland Avenue, and this portion of Cleveland Avenue is predominately residential. A hardship exists in that the owner is experiencing difficulty obtaining financing because the dwelling is non-conforming.

Title

To grant a Variance from the provisions of Section 3355.03, C-3 permitted uses of the Columbus City Codes for the property located at **1508-1510 CLEVELAND AVENUE (43211)**, to conform an existing two-family dwelling in the C-3, Commercial District (Council Variance # CV06-060).

Body

WHEREAS, by application No. CV06-060, the owner of property at **1508-1510 CLEVELAND AVENUE (43211)**, is requesting a Council variance to allow an existing two-family dwelling in the C-3, Commercial District; and

WHEREAS, Section 3353.03, C-3 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make an existing two-family dwelling a conforming use on the property; and

WHEREAS, The South Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow an existing two-family dwelling to be conforming in the C-3, Commercial District. The property was rendered non-conforming by a City-sponsored area rezoning of the Cleveland Avenue corridor in 1981 (Z81-068). A Council variance is necessary in that dwelling units are not permitted on the ground floor in the C-3, Commercial District. The site is located within the planning area of the *South Linden Neighborhood Plan* (2003), which suggests the need to improve housing conditions on Cleveland Avenue, and this portion of Cleveland Avenue is predominately residential. A hardship exists in that the owner is experiencing difficulty obtaining financing because the dwelling is non-conforming; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1508-1510 CLEVELAND AVENUE (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Section 3355.03, C-3 permitted uses of the Columbus City Codes is hereby granted for the property located at **1508-1510 CLEVELAND AVENUE (43211)**, in that said section prohibits a two-family dwelling in the C-3, Commercial District; said property being more particularly described as follows:

1508-1510 CLEVELAND AVENUE (43211), being 0.13± acres located on the east side of Cleveland Avenue, 68.1± feet north of East Twelfth Avenue, and being more particularly described as follows:

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

Being Lot Number Two (2) of Minerva Belknap's Subdivision in said City, as the same as numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 274, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a stake in the east line of Cleveland Avenue at a distance of 224.86 feet southwesterly from the northwest corner of Lot No. 5 of said Subdivision; thence easterly to a stake in the west line of a twenty foot alley, which stake is 41 feet southerly from an angle in said alley; thence southerly with the west line of said alley 34 feet to a stake at the northeast corner of Lot No. 1 of said Subdivision; thence westerly with the north line of said Lot No. 1 to a stake in the east line of Cleveland Avenue at the northwest corner of said Lot No. 1; thence northeasterly with the east line of Cleveland Avenue 45.53 feet to the place of beginning.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family or two-family dwelling, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned upon compliance with R-4, Residential District standards for any additions to the existing structure, or the construction of any accessory structures including a private garage.

SECTION 4. That this ordinance is further conditioned upon no expansion of the 442± square-foot existing gravel surface. In addition, any parking-related alteration to the property including the construction of a garage will require

compliance with Chapter 3342 requirements.

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

Legislation Number: 0057-2007

Drafting Date: 01/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the Finance Director to issue a purchase order for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 363258076

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Division's current 2007 Operating Budget for these services. TitleTo authorize and direct the Finance Director to issue a purchase order for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with AT&T, to authorize the expenditure of \$120,000.00 from the General Fund, and to declare an emergency. (\$120,000.00)

Body**WHEREAS,** there is a need to purchase telephone services from unencumbered cash exiting in the Division of Fire's 2007 General Fund Budget; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said telephone services so such services continue without interruption, 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 Finance Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

Section 2. That the expenditure of \$120,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301481.

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

Legislation Number: 0059-2007

Drafting Date: 01/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: There is a need to appropriate \$44,000.00, from the unappropriated funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund. Ordinance No. 1955-79, passed September 10, 1979, established the Hester F. Dysart Paramedic Continuing Education Trust Fund in order to provide supplemental funds for continuing education of Division of Fire's Emergency Medical Services personnel when funding is not available from other sources. The Training Bureau has identified continuing education courses and training materials for paramedics for which these funds are required.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT:

Budgeted Amount: The Dysart Trust Fund monies shall be used for approved training and educational purposes in the ratio of two Dysart Fund dollars to each non-fund dollar. The matching funds required are included in the Division of Fire 2007 General Fund budget.

TitleTo authorize an appropriation of \$44,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire; and to declare an emergency. (\$44,000.00)

Body**WHEREAS,** the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS, the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire to make funding available for pending training requests for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408:

- OL1 Code 02, \$25,000.00
- OL1 Code 03, \$19,000.00

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

Legislation Number: 0061-2007

Drafting Date: 01/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase medical supplies; this legislation is to authorize and direct the Finance Director to issue a purchase order for medical supplies from existing Universal Term Contract FL002770 established by the Purchasing Office for such purpose with Bound Tree Medical LLC.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311739487

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

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2007 General Fund Operating Budget specifically for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

BodyWHEREAS, the Fire Division is in need to purchase medical supplies; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Bound Tree Medical LLC for such purpose.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531.

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

Legislation Number: 0062-2007

Drafting Date: 01/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to reimburse Dominion Homes (CC# 311393233, expiration date: 3/20/07) for provision of design services for the Avery Road Improvements project in the amount of

\$500,000.00. The work is designated as element HR-9 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004; and on Ordinance 1008-2005, passed by City Council on June 30, 2005, which granted consent and proposed cooperation with Dominion Homes for design services relating to the infrastructure improvements.

The project will widen Avery Road from the CSX railroad crossing on the south to a point near the new Avery-Hayden Run Boulevard intersection on the north. The intersection will accommodate two lanes each of northbound and southbound traffic, and feature left turn lanes at signalized intersections, curbs and gutters, sidewalks on both sides of the roadway, new lighting, signalization and an enclosed storm drainage system where possible.

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

Fiscal Impact: This project is budgeted in the 2006 Transportation Division CIB and funds are available within the Voted 1995, 1999, 2004 Streets and Highways Fund from the 2006 Bond Sale.

Title

To authorize the Director of Public Service to make payment to Dominion Homes for design services for the Avery Road Improvement project consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor authorized by Ordinance 1433-2004; to authorize the expenditure of \$500,000 from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$500,000.00).

Body

Whereas, the City has identified the need for and proposes the improvement of a portion of public highway that is described as follows: Construction of a new connecting road between Cosgray Road and Avery Road, to be known as Hayden Run Boulevard, including construction of a bridge over the Conrail railroad track or a tunnel under it, with portions of said highway within the municipal corporation limits being hereinafter referred to as the improvement; and

Whereas, the widening of the intersection of Hayden Run Boulevard and Avery Road is a necessary improvement in support of the above project; and

Whereas, this work is designated as element HR-2 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004; and

Whereas, consent legislation authorizing a reimbursement agreement with Dominion Homes for design services was passed by City Council as Ordinance 1008-2005 on June 30, 2005; 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, 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 reimburse Dominion Homes, 5000 Tuttle Crossing Boulevard, Post Office Box 5000, Dublin, Ohio 43016-5555, in an amount not to exceed \$500,000.00 in accordance with the Pay As We Grow Plan for the Hayden Run Corridor.

Section 2. That for the purpose of paying the cost thereof, the sum of \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385, Project 771001.

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: 0065-2007

Drafting Date: 01/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2007 of \$342,118.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2007 is \$.445 per capita based on an estimated population of 768,804 as of January 1, 2007.

As Council has selected MORPC to be the City's planning agency, it is in the City's best interest to waive the formal competitive bidding requirements of the City Code.

Funds in the amount of \$342,118.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2005 and 2006 were \$313,274.00 and \$328,241.00, respectively.

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is currently due. This expense cannot be legislated in advance of passage of the 2007 budget.

TitleTo authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$342,118.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$342,118.00)

Body**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

WHEREAS, the City's membership fee for MORPC in 2007 is \$342,118.00; and

WHEREAS, the first quarter payment is currently due; and

WHEREAS, MORPC is the federally recognized Metropolitan Planning Organization for our region and is therefore the only entity able to offer these services; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is currently due, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215-5272 in the amount of

\$342,118.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 599001.

SECTION 2. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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: 0085-2007

Drafting Date: 01/10/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from The Children's Hospital asking that the City sell them those rights-of-way identified as that portion of Denton Alley, from the east right-of-way line of Ann Street to the west right-of-way line of Putnam Alley and that portion of Putnam Alley from the south right-of-way line of Livingston Avenue to the north right-of-way line of Denton Alley. Sale of these rights-of-way will allow for property consolidation necessary to allow for implementation of The Children's Hospital Master Facilities Plan. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of these rights-of-way, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way. The Department of Law, Real Estate Division, established a value of \$38,186.16 for these rights-of-way. The Children's Hospital has requested mitigation of this amount for the following reasons: 1) the willingness of The Children's Hospital to absorb the cost of utility relocation from these rights-of-way; 2) the substantial increase in tax revenue that will be generated by the development of new facilities within The Children's Hospital campus; 3) the construction of new facilities and the improvement of existing facilities that will positively impact the area surrounding The Children's Hospital campus; 4) the value of the improvements The Children's Hospital has committed to make to the City's electric distribution system pursuant to the pending "Substation Agreement" between the City and The Children's Hospital. After review of the above referenced mitigating circumstances the Land Review Commission voted to recommend that these rights-of-way be transferred to The Children's Hospital at no charge.

~~Emergency Justification: Emergency action is requested so that The Children's Hospital can begin the process of consolidating their properties and subsequent construction of the next phase of their proposed Master Facilities Plan without delay.~~

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer the rights-of-way identified as that portion of Denton Alley, from the east right-of-way line of Ann Street to the west right-of-way line of Putnam Alley and that portion of Putnam Alley from the south right-of-way line of Livingston Avenue to the north right-of-way line of Denton Alley to The Children's Hospital at no charge as recommended by the Land Review Commission, to waive the competitive bidding provisions of Columbus City Codes, ~~and to declare an emergency.~~

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from The Children's Hospital asking that the City sell them those rights-of-way identified as that portion of Denton Alley, from the east right-of-way line of Ann Street to the west right-of-way line of Putnam Alley and that portion of Putnam Alley from the south right-of-way line of Livingston Avenue to the north right-of-way line of Denton Alley; and

WHEREAS, sale of these rights-of-way will allow for property consolidation necessary to allow for implementation of The Children's Hospital Master Facilities Plan; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way; and

WHEREAS, the Department of Law, Real Estate Division, established a total value of \$38,186.16 for these rights-of-way; and

WHEREAS, The Children's Hospital has requested mitigation of this amount for the following reasons: 1) the willingness of The Children's Hospital to absorb the cost of utility relocation from these rights-of-way; 2) the substantial increase in tax revenue that will be generated by the development of new facilities within The Children's Hospital campus; 3) the construction of new facilities and the improvement of existing facilities that will positively impact the area surrounding The Children's Hospital campus; 4) the value of the improvements The Children's Hospital has committed to make to the City's electric distribution system pursuant to the pending "Substation Agreement" between the City and The Children's Hospital; and

WHEREAS, after review of the above referenced mitigating circumstances the Land Review Commission voted to recommend that these rights-of-way be transferred to The Children's Hospital at no charge; **now, therefore and**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the Director to execute those documents necessary to transfer these rights of way without delay so The Children's Hospital can begin the process of consolidating their properties and subsequent construction of the next phase of their proposed Master Facilities Plan without delay for the preservation of the public health, peace, property, safety and welfare; now, therefore~~

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to The Children's Hospital; to-wit:

0.068 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 22, Township 5, Range 22, Refugee Lands, being part of Denton Alley, (20 feet wide), as dedicated in "Swayne's Addition" a subdivision of record in Plat Book 2, Page 35, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at an iron pin set at the intersection of the southerly right-of-way line of said Denton Alley and with the westerly right-of-way line of Putnam Alley (20 feet wide), as dedicated in said "Swayne's Addition";

Thence North 68°59'18" West, a distance of 146.61 feet, with said southerly right-of-way line, to an iron pin set at the intersection of said southerly right-of-way line and the easterly right-of-way line of Anne Street (40 feet wide), as dedicated in said "Swayne's Addition";

Thence North 03°48'01" East, a distance of 20.94 feet, across said Denton Alley, to an iron pin set at the intersection of the northerly right-of-way line thereof and said easterly right-of-way line;

Thence South 68°59'18" East, a distance of 147.92 feet, with said northerly right-of-way line, to an iron pin set at the intersection of said northerly and westerly right-of-way lines;

Thence South 07°17'16" West, a distance of 20.59 feet, across said Denton Alley, to the POINT OF BEGINNING, containing 0.068 acre, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug place in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (1986 Adjustment). Control for bearings was from coordinates of monuments Frank 43 and Frank 143, having a bearing of South 87°56'16" East, established by the Franklin County Engineering Department, using Global Positioning System Procedures and equipment.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
James M. Pearsall, Professional Surveyor No. 7840

0.069 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 22, Township 5, Range 22, Refugee Lands, being part of Putnam Alley (20 feet wide), as dedicated in "Swayne's Addition", a subdivision of record in Plat Book 2, Page 35, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at an iron pin set at the intersection of the westerly right-of-way line of said Putnam Alley with the southerly right-of-way line of Livingston Avenue (66 feet wide), as dedicated in said "Swayne's Addition";

Thence South 68°59'18" East, a distance of 20.00 feet, across said Putnam Alley, to an iron pin set at the intersection of the easterly right-of-way line thereof and said southerly right-of-way line;

Thence South 20°59'35" West, a distance of 150.00 feet, with said easterly right-of-way line, to an iron pin set at the intersection of said easterly right-of-way line and the northerly right-of-way line of Denton alley (20 feet wide), as dedicated in said "Swayne's Addition";

Thence North 68°59'18" West, a distance of 20.00 feet, across said Putnam Alley, to an iron pin set at the intersection of said northerly and westerly right-of-way lines;

Thence North 20°59'35" East, a distance of 150.00 feet, with said westerly right-of-way line, to the POINT OF BEGINNING, containing 0.069 acre, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (1986 Adjustment). Control for bearings was from coordinates of monuments Frank 43 and Frank 143, having a bearing of South 87°56'16" East, established by the Franklin County Engineering Department, using Global Positioning System Procedures and equipment.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
James M. Pearsall, Professional Surveyor No. 7840

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That general utility easements in, on, over, across and through the above described alleys shall be and hereby are retained unto the City of Columbus for those utilities currently located within said rights-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easements the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easements with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow these rights-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

Section 6. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten 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: 0088-2007

Drafting Date: 01/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Department of Technology, on behalf of Building Services Division (One Stop Shop) and Neighborhood Services Division, has an immediate need to renew the software and maintenance service agreement with Spescom for software support, telephone support and upgrades. This agreement has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance authorizes payment of the annual maintenance on the Spescom Software with the coverage period from February 24, 2007 through February 24, 2008.

FISCAL IMPACT: During fiscal year 2005, \$25,691.00 was expended for this service for the period of February 24, 2005 through February 24, 2006. During fiscal year 2006, \$28,261.00 was expended for related services. Funding for the coverage period of February 24, 2007 through February 24, 2008, has been identified and was budgeted within the Department of Technology's 2007 internal service fund; for the Building Services and Neighborhood Services Divisions; to cover the cost of this year's service agreement, in the amount of \$31,088.00. The aggregate contract total, including this modification is \$134,151.00.

EMERGENCY: Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE: 953634089 Expires: 03/23/2008

TitleTo authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$31,088.00 from the Department of Technology information services fund, and to declare an emergency. (\$31,088.00)

Body**WHEREAS**, the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, has an immediate need to renew the software and maintenance service agreement with Spescom Software, and

WHEREAS, this agreement provides new releases, telephone support and upgrades, and has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement, and

WHEREAS, funding in the amount of \$31,088.00 has been identified and available in the 2007 Department of Technology's budget for Building Services and Neighborhood Services within the internal service fund to cover the cost of this service agreement, and

WHEREAS, the coverage period for this agreement is from February 24, 2007 through February 24, 2008, and

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology, in that it is necessary to renew the software and maintenance service agreement with Spescom Software that provides new releases, telephone support and upgrades and has been in service since fiscal year 2000, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a software support and maintenance agreement, on behalf of Building Services and Neighborhood Services, provided by Specscom Software.

SECTION 2: That the expenditure of \$31,088.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**SubFund:** 240|**OCA Code:** 514240|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$20,207.20

Div.: 47-01|**Fund:** 514|**SubFund:** 010|**OCA Code:** 440147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$10,880.80

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 approved nor vetoes the same.

Legislation Number: 0104-2007

Drafting Date: 01/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services engineering contract for the Fairwood Avenue Improvements (Kobel Avenue to Watkins Road) project with Dynotec, Inc. in the amount of \$123,200.00. A professional services contract for engineering 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 design in house.

A contract with Dynotec already exists with the Division of Sewerage and Drainage. The Transportation Division had originally modified the above mentioned contract to add funds to design sidewalks along the improvements the Division of Sewerage and Drainage was undertaking. Once the sidewalks were added to the design, it was found that significant right of way takes would have to be undertaken and significant and costly impacts would result on the adjacent home sites such as fences and tree removal in addition to the right-of-way acquisition costs. The original open ditch roadway design was modified to a curbed roadway to lessen these impacts. The change in design was significant enough that the Division of Sewerage and Drainage requested that this project be administered by the Transportation Division.

The Division of Sewerage and Drainage requested that the existing contract not be modified again since it is part of other improvements. The Transportation Division's previous funding will remain in that contract for the intended purposes. The additional monies for this contract will be used to complete the design of the Fairwood Avenue (Kobel Avenue to Watkins Road) Improvements project.

It is requested that formal competitive bidding be waived for this Fairwood Avenue (Kobel Avenue to Watkins Road) improvement project. Dynotec, Inc. has already conducted the survey portion of the project. The existing waterline investigation has been undertaken and the design concept is in place. The engineering plans also have already been set up. It is more expeditious and less costly for the city to employ Dynotec, Inc to complete the Fairwood Avenue improvement

plans. No other firms were asked to submit a proposal since the engineer of record has the most knowledge of the plans and will not need to spend additional time and money to become familiar with the plans. The Transportation Division has negotiated the cost of the additional design work to complete the plans. The fee is based on estimated hours to complete the work. The fee is based on negotiated hourly rates and overhead rate, and net fee.

The Ohio Administrative Code, under Chapter 4733-35-07, states that an engineer or surveyor shall not sign and/or seal professional work for which he or she does not have personal professional knowledge and direct supervisory control and responsibility.

Dynotec, Inc. is a Certified Minority Business Enterprise in good standing with the City of Columbus. (CC#311319961, Expiration 9/23/08)

Emergency action is requested so the design of this project can continue without interruption and this project can proceed in a timely manner.

Fiscal Impact: This project is budgeted in the 2006 Transportation Division CIB and funds are available within the Voted 1995, 1999, 2004 Streets and Highways Fund from the 2006 Bond Sale.

Title

To authorize the Director of Public Service to enter into a professional service contract with Dynotec, Inc. for the design engineering of the Fairwood Avenue project; to waive formal competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$123,200.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency (\$123,200.00).

Body

WHEREAS, there is a need to improve the Fairwood Avenue drainage and increase the safety of pedestrians and;

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract for the completion of the contract construction plans for the Fairwood Avenue Improvements (Koebel Avenue to Watkins Road) project and;

WHEREAS, a satisfactory proposal has been submitted by Dynotec, 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, 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 Dynotec, Inc., 1925 East Dublin Granville Road, Suite 106, Columbus, Ohio 43229, for an amount not to exceed \$123,200.00 for the completion of the contract construction plans for the Fairwood Avenue Improvements (Koebel Avenue to Watkins Road) project.

SECTION 2. That this Council finds to be in the best interests of the City of Columbus that the formal competitive bidding provisions of the City Code be waived and hereby waives Section 329 with respect to this agreement and public infrastructure improvements contemplated therein.

SECTION 3. That for the purpose of paying the cost of said reimbursement, the sum of \$123,200.00 or so much thereof as may be needed be and hereby is authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6621, OCA Code 644385, Project 530103 (Arterial Street Rehabilitation).

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: 0106-2007

Drafting Date: 01/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a modification of DL012676 with American Electric Power Service Corporation (AEPSC) for the purchase of capacity and energy for the Division of Power and Water in 2007.

Amount of additional funds to be expended: \$49,000,000

Reasons additional goods/services could not be foreseen: The Department of Public Utilities, Division of Power and Water, entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The original contract was established in the amount of \$1.00 as authorized by Ordinance 0837-2006, passed May 22, 2006. Ordinance 2021-2006, passed December 4, 2006, authorized the initial funding in the amount of \$4,312,900. It is now necessary to provide funding for capacity and energy required in 2007.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to obtain capacity and energy from American Electric Power Service Corporation (AEPSC).

How cost of modification was determined: The modification is based upon estimated requirements for 2007 at rates as established in the existing contract.

Emergency action is requested in order that the encumbering document may be established and funding in place so that services may continue uninterrupted and payments can be made in compliance with the terms of the contract.

Contract Compliance Number: 134922640.

FISCAL IMPACT: This legislation is contingent upon the passage of the 2007 budget. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$56,873,315. The total amount spent for purchase power in 2005 and 2006 was \$39,054,452 and \$37,677,109.56, respectively.

Title

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$49,000,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$49,000,000.00)

Body

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, it is immediately necessary to provide funding for the purchase of capacity and energy required for the daily

operation of the Division of Power and Water in 2007; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with American Electric Power Service Corporation to provide funding for capacity and energy 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 the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water in accordance with terms and conditions of the contract.

SECTION 2. That the expenditure of \$49,000,000.00, or so much thereof as may be necessary, is hereby authorized from the Electricity Operating Fund 550, Division 60-07, OCA 600830, Object Level Three 2233, for this contract modification.

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: 0108-2007

Drafting Date: 01/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify Contract Numbers CT-07199 and CT-09743 with American Municipal Power-Ohio, Inc. (AMP-Ohio) to provide funding for the purchase of wholesale electricity and associated services in 2007 for the Division of Power and Water.

Amount of additional funds to be expended: \$7,159,000

Reasons additional goods/services could not be foreseen: The Division of Power and Water (Power) currently has contracts in place with AMP-Ohio for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2007.

Reason other procurements processes are not used: AMP-Ohio is a non-profit organization for state municipalities and, acting as a broker, has contracted on the City's behalf competitive prices through a bidding process.

How cost of modification was determined: The modification is based upon estimated requirements for 2007 at rates as established in the existing contracts.

Contract Compliance Number: 310943223

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: This legislation is contingent upon passage of the 2007 budget. \$56,873,315 is budgeted in the Electricity Fund 550 for purchase power and an additional \$474,000 is budgeted for Amp-Ohio service fees. The total purchased power expenditures for 2005 and 2006 \$39,054,452 and \$37,677,109.56, respectively.

Title

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with

American Municipal Power-Ohio, Inc. for the Division of Power and Water; to authorize the expenditure of \$7,159,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$7,159,000.00)

Body

WHEREAS, the City and American Municipal Power-Ohio (AMP-Ohio) have entered into a generic contract agreement dated March 11, 1986, Contract Number CT-07199, under which certain services may be provided by AMP-Ohio to the City via schedules pursuant thereto; and

WHEREAS, the City and AMP-Ohio have entered into a contract agreement dated July 11, 1988, Contract Number CT-09743, for energy supplied from the Gorsuch Station; and

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2007; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to modify contracts with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the generic AMP-Ohio contract, CT-07199, and the Gorsuch contract, CT-09743, by increasing the contract amounts by \$7,159,000.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
CT-07199-001 (Generic)	\$ 1,010,000.00
CT-07199-002 (Services)	474,000.00
CT-09743 (Gorsuch)	<u>5,675,000.00</u>
TOTAL	\$ 7,159,000.00

SECTION 2. That these contract modifications are in compliance with Section 329.16, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modifications, the expenditure of \$7,159,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three: 2233	\$6,685,000.00
Object Level Three: 3333	<u>474,000.00</u>
Total:	\$7,159,000.00

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

Drafting Date: 01/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 0245-2005 passed February 28, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the Idlewild Drive Storm Sewer Project. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at later dates to complete the project. Ordinance 0576-2006, was passed by City Council on March 13, 2006, increasing the original funding. However, due to a significant number of additional real property interests to be acquired, it is necessary to establish a separate Auditor's Certificate and to authorize the expenditure the monies for payment of additional acquisition costs in connection with the Idlewild Drive Storm Sewer Project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage has determined funding for this project will be from the Storm Sewer Bonds Fund.

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, and contract for additional professional services for the Idlewild Drive Storm Sewer Project; to authorize the transfer of \$400,000.00 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; to authorize the appropriation and expenditure of \$400,000.00 from the Storm Sewer Bonds Fund; and to declare an emergency. (\$400,000.00).

Body

WHEREAS, Ordinance No. 0245-2005 passed February 28, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the Idlewild Drive Storm Sewer Project; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, Ordinance 0576-2006, was passed by City Council on March 13, 2006, increasing the original funding; and

WHEREAS, however, due to a significant number of additional real property interests to be acquired, it is necessary to establish a separate Auditor's Certificate and to authorize the expenditure of monies for payment of additional acquisition costs; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bond Fund for land acquisition services for the Idlewild Drive Storm Sewer project; and

WHEREAS, an emergency exists in that it is immediately necessary to establish a separate Auditor's Certificate to expend the aforementioned monies for payment of additional acquisition costs in connection with the Idlewild Drive Storm Sewer Project, to pay additional costs and other fees necessary to the acquisition of real estate for the above referenced project for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the City Auditor is hereby authorized to transfer \$400,000.00 within the Storm Sewer Bond Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15 Object Level One 06, Object Level Three 6601, as follows:

TRANSFER FROM:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610940/685940	Wilson Rd. Drainage Improv. (-\$400,000.00)

TRANSFER TO:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610973/685973	Idlewild Dr. SSI (+\$400,000.00)

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

Section 4. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Idlewild Drive Storm Sewer Project, Project 610973.

Section 5. That the expenditure of \$400,000.00, or so much thereof as may be necessary for the Idlewild Drive Storm Sewer Project, Project 610973, from the Storm Sewer Bonds Fund, Fund 685, OCA Code 685973, Object Level Three 6601, Dept. No. 60-15, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

Legislation Number: 0119-2007

Drafting Date: 01/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** There is a need to transfer \$17,162.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel; to expend said funding, an appropriation of \$50,000.00 within said fund is necessary.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2007 General Fund Operating Budget to accommodate this transfer of funds.

Title To authorize and direct the transfer of \$17,162.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$50,000.00)

Body **WHEREAS,** there is a need to transfer \$17,162.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and,

WHEREAS, a emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$17,162.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$17,162.00
Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$17,162.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$17,162.00
Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$17,162.00

Section 2. That the City Auditor be and is hereby authorized and directed to appropriate \$50,000.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

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

Legislation Number: 0120-2007

Drafting Date: 01/18/2007

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 since 2004. 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 2007 general fund budget for occupational health and 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 \$120,000 from the general fund; to waive the competitive bid requirements of the

Columbus City Codes; and to declare an emergency (\$120,000).

Body

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 \$120,000 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: 0134-2007

Drafting Date: 01/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is an immediate need in the Division of Fire to purchase new Rad-57 Pulse CO-Oximetry devices for use by the Division. This legislation is to authorize and direct the Director of Finance and Management to issue a purchase order to Masimo Corporation for the purchase of Rad-57 Pulse CO-Oximetry devices, devices that will enable EMS Coordinator to measure pulse oximetry in patients in a non-invasive fashion.

Bid Information: Masimo Corporation is the sole provider of this equipment.

Contract Compliance: 201901752

Emergency Designation: This legislation is to be declared an emergency measure to take advantage of a limited time purchase quotation.

FISCAL IMPACT:

Budgeted Amount: Sufficient funding exists in the Fire Division's Public Safety Initiative Fund, as authorized by Ordinance 2081-2006, passed 12/4/2006, specifically for this purchase.

Title To authorize and direct the Director of Finance and Management to issue a purchase order to Masimo Corporation for the purchase of Rad-57 Pulse CO-Oximetry devices; in accordance with sole source procurement provisions; to expend \$30,008.00 from the Public Safety Initiative Fund, and to declare an emergency.(\$30,008.00)

Body **WHEREAS,** the Division of Fire is in need to purchase Masimo Corporation Rad-57 Pulse CO-Oximetry devices to be used by its EMS Coordinator first responders to assess patients pulse oximetry; and

WHEREAS, this highly specialized and technical equipment, and it's service support, warranty work, and operating supplies are provided only by the manufacturer, Masimo Corporation; and

WHEREAS, funds have been identified in the Public Safety Initiative Fund specifically for the purchase of Rad-57 Pulse CO-Oximetry devices via Ordinance 2081-2006 passed 12/4/2006; and

WHEREAS, for the aforementioned reasons, it is now necessary to purchase new Masimo Rad-57 Pulse CO-Oximetry devices; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase new Masimo Rad-57 Pulse CO-Oximetry devices used on EMS Coordinators, in accordance with the provisions of Section 329.07(c) the Columbus City Codes to ensure current price quotations, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management issue a purchase order to Masimo Corporation for the purchase of Rad-57 Pulse CO-Oximetry devices in accordance with sole source procurement provisions.

Section 2. That the expenditure of \$30,008.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, Public Safety Initiative Fund 016, AC026479, as passed via Ordinance 2081-2006 on 12/4/2006.

Section 3. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to purchase Masimo Corporation equipment for the Division of Fire.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0135-2007

Drafting Date: 01/22/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Transportation Division is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence repair projects are needed to restore accident damage locations, replace deteriorating structures, and to install new structures. This project was bid in compliance with the Columbus City Codes and advertised in the Columbus City Bulletin. Bids were received and tabulated on January 11, 2007, by the Transportation Division. Two bid proposals were received as follows:

Vendor / Bid Amount / Vendor Status

M. P. Dory Company / \$213,695.00 / Majority
Lake Erie Construction Company / \$255,125.00 / Majority

Award of the contract is recommended to M.P. Dory Company (contract compliance number 31-1115885 expiring on January 11, 2008) as the lowest responsive, responsible and best bidder. As advertised, the bid document solicited pricing on a unit price basis and was then tallied based on an estimated quantity to be purchased; however, the bid document indicated the actual quantities to be ordered will be based on how many units could be purchased from the established budget. The 2007 budget for this project was established as \$250,000.00, accordingly additional quantities can now be ordered and allow the Division to operate within its budget.

Fiscal Impact: Funds for this contract are budgeted and available within the Municipal Motor Vehicle License Tax Fund. The amounts spent on guardrail and fence repair in 2004, 2005 and 2006 were \$182,000.00, \$250,476.00, and \$242,851.00 respectively.

Emergency action is requested to allow this work to get underway as soon as possible to eliminate dangerous existing conditions thereby promoting motorist and pedestrian safety.

Title

To authorize the Public Service Director to enter into contract with M. P. Dory Company for the Guardrail and Fence Repair - 2007 project for the Transportation Division; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Transportation Division is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received and tabulated on January 11, 2007, by the Transportation Division for the Guardrail and Fence Repair - 2007 project and a satisfactory low bid was received; and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Guardrail and Fence Repair - 2007 project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3372 and OCA Code 599115.

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: 0138-2007

Drafting Date: 01/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into contract with Fox Mechanical Company for the Office of Construction Management to renovate a gas line beneath Ludlow Alley. Steam heat is provided to 109 North Front Street from boilers located in the basement of 120 West Gay Street. The steam is sent to 109 North Front Street through a pipe located underneath Ludlow Alley. The steam pipe ruptured, necessitating a tear up of Ludlow Alley and a renovation of the steam line. A Mayor's Emergency was declared for this purpose.

It was impossible to bid this project, as the extent of the necessary work was not known until the road was removed and the pipe was exposed. Fox Mechanical Company was selected due to its expertise in this area and its successful completion of previous projects for the City.

Emergency action is requested in order to reimburse Fox Mechanical Company for costs incurred for the renovation of the steam piping beneath Ludlow Alley.

Fiscal Impact: The Office of Construction Management budgeted \$1,000,000.00 for various projects in the Capital Improvement Budget. Prior to passage of this ordinance, \$461,441.00 has been encumbered for other projects, leaving \$538,559.00. The cost of this contract is \$80,000.00. Fox Mechanical Company Contract Compliance Number 31-1270804, expiration date 03/11/2007.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Fox Mechanical Company for the renovation of the steam pipe underneath Ludlow Alley; to authorize the expenditure of \$80,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$80,000.00)

Body

WHEREAS, the steam pipe beneath Ludlow Alley that provides heat to 109 North Front Street ruptured and was leaking steam beneath the roadway, and

WHEREAS, it was necessary to renovate this steam pipe in order to provide heat to the building and to ensure the roadway did not collapse, and

WHEREAS, a Mayor's Emergency was declared to allow the Finance and Management Director to enter into contract with Fox Mechanical Company for the aforesaid steam pipe renovation, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Fox Mechanical Company for renovation of the steam piping beneath Ludlow Alley, 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 authorized to enter into contract for the Office of Construction Management with Fox Mechanical Company for the renovation of the steam pipe beneath Ludlow Alley.

SECTION 2. That the expenditure of \$80,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
OCA Code: 733000
Object Level 1: 06
Object Level 3: 6620
Amount: \$80,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0139-2007

Drafting Date: 01/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance & Management Director to issue purchase orders for automotive parts, supplies, accessories, and services for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items. The automotive parts, supplies, accessories, and services are used to repair the approximately 3,300 city vehicles.

Fiscal Impact: The Fleet Management Division has a proposed budget of \$3.5 million for the purchase of automotive parts, supplies, accessories, and services in the 2007 operating budget. This legislation authorizes an expenditure of \$1,250,000.00 with various vendors to purchase automotive parts, supplies, and accessories, and \$125,000.00 for services. Additional legislation will be forthcoming upon reviews of spending analysis. Expenditures for like items and time frames were \$2.0 million in 2006 and \$1.9 million in 2005.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies, accessories and services.

Title

To authorize the Finance & Management Director to issue various purchase orders for automotive parts, supplies, accessories, and services for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$1,375,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$1,375,000.00)

Body

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process by the Purchasing office, and

WHEREAS, the Fleet Management Division, Public Service Department, has a need to purchase automotive parts, supplies, accessories, and services for motorized equipment, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, accessories, and services to repair the approximately 3,300 city vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That the Finance & Management Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Four O Corp dba Oil Distributing - FL001727
CC# 310715158 expires 6/27/08
Oils & Grease
Object Level Three 2281
Contract expires 6/27/08

Crown Battery - FL003263
CC# 344481335 expires 8/31/08
Automotive Batteries
Object Level Three 2283
Contract expires 5/31/08

Dick Masheter Ford - FL002629 - FL002629
CC# 310729896 expires 1/19/08
OEM Automotive Parts
Object Level Three 2284
Contract expires - 3/31/2008

Byers Chevrolet - FL002631 - FL002631
CC# 314139860 expires 1/19/08
OEM Automotive Parts
Object Level Three 2284
Contract expires - 3/31/08

Automotive Distributors Warehouse - FL003295
CC# 311145093 expires 1/11/08
Standard Automotive Parts
Object Level Three 2284
Contract expires 9/30/08

Bell Equipment - FL002837
CC# 381941706 expires 12/01/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/07

Burdick Equipment
CC# 311232766 expires 1/16/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/07

McNeilus - FL002834
CC# 411314526 expires 5/14/07
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/07

Center City International - FL002829
CC# 311048371 expires 4/30/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/07

Schodorf Truck Body - FL002831
CC# 314416487 expires 6/17/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/07

Skinner Diesel - FL003044
 CC# 311132462 expires 7/11/07
 Truck Brake Parts
 Object Level Three 2284
 Contract expires 3/31/08

Genuine Parts Co (Napa) - FL003294
 CC# 580254510 expires 3/03/08
 Standard Auto Parts
 Object Level Three 2284
 Contract expires 9/30/08

American Automatic Transmission - FL002111
 CC# 310994510 expires 7/11/07
 Transmission Repairs
 Object Level Three 3373
 Contract expires 12/31/07

Section 2. That the sum of \$1,375,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and Object Level One 03 as follows to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2281	\$ 20,000.00
2283	\$ 30,000.00
2284	<u>\$1,200,000.00</u>
Object Level One 02 Total	\$1,250,000.00
3373	<u>\$ 125,000.00</u>
Object Level One 03 Total	\$ 125,000.00

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

Legislation Number: 0140-2007

Drafting Date: 01/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a transfer of \$4,967.48 within the Fleet Management Services Fund for the Fleet Management Division and an expenditure of \$84,967.48 for the purchase of a mobile tire service truck from Bob McDorman Chevrolet.

The Department of Public Service, Fleet Management Division, needs to replace a mobile tire service truck that has high mileage and excessive maintenance costs. The Fleet Management Division utilizes mobile tire service trucks to repair and replace tires on city vehicles that become inoperable on roadways. The Division has a total of three mobile tire service trucks, including the vehicle to be replaced. Solicitation SA002163 for a Mobile Service Tire Truck was advertised and bids were received on October 5, 2006 as follows:

<u>Vendor</u>	<u>Bid Amount</u>	<u>Status</u>
Bob McDorman, Canal Winchester:	\$84,967.48	Majority
Byers Chevrolet, Columbus, OH:	\$85,275.00	Majority
Center City, Columbus, OH:	\$85,822.00	Majority
Fyda Freightliner, Columbus, OH:	\$86,572.00	Majority
Graham Ford, Columbus, OH:	\$90,814.00	Majority

After review of the bids the Fleet Management Division recommends acceptance of the lowest responsive, responsible, and best bid submitted by Bob McDorman Chevrolet, CC #31-0714139.

FISCAL IMPACT: The Fleet Management Division budgeted \$80,000.00 in the 2007 operating budget for the purchase of a mobile tire service truck. This ordinance authorizes a total expenditure of \$84,967.48 for the purchase of the mobile service tire truck. Therefore, a transfer of funds within the 2007 operating budget of \$4,967.48 is necessary to fund the expenditure. The additional funds will be transferred from automotive services. The transfer will not impact negatively on the division's ability to provide automotive services.

Emergency legislation is necessary so that the purchase order for this vehicle can be issued as soon as possible in order to meet the manufacturer's cutoff deadlines.

Title

To authorize a transfer of \$4,967.48 within the Fleet Management Services Fund; to authorize the Finance and Management Director to establish a purchase order to purchase a Mobile Tire Service Truck for the Fleet Management Division, to authorize the expenditure of \$84,967.48 from the Fleet Management Services Fund; and to declare an emergency. (\$84,967.48)

Body

WHEREAS, The Department of Public Service, Fleet Management Division, needs to replace a mobile tire service truck that has high mileage and excessive maintenance costs, and

WHEREAS, the Fleet Management Division has funds budgeted for replacement of the mobile tire service truck, and

WHEREAS, a small transfer of funds within the Fleet Management Services Fund is required in order to provide for the total purchase expenditure of the mobile tire service truck; and

WHEREAS, formal bids for a mobile tire service truck were advertised and received on October 5, 2006, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of a Mobile Tire Service Truck for the Fleet Management Division, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer funds within the Fleet Management Services Fund as follows:

FROM:

Dept/Div: 59-05 | Fund 513 | Object Level 3: 3373 | OCA: 591347 | Amount \$4,967.48

TO:

Dept/Div: 59-05 | Fund 513 | Object Level 3: 6652 | OCA: 591263 | Amount \$4,967.48

Section 2. That the Director of Finance and Management be and hereby is authorized and directed to issue a purchase order to Bob McDorman Chevrolet for the purchase of a Mobile Tire Service Truck for the Fleet Management Division in accordance with Solicitation SA002163.

Section 3. That the expenditure of \$84,967.48 or so much thereof as may be necessary, be and is hereby authorized from the Fleet Management Division; Department 59-05; Fund 513; OCA Code 591263; OL3 Code 6652.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0141-2007

Drafting Date: 01/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Flatbed container vehicles are an integral part of the Refuse Collection Division's collection system. These vehicles are necessary to deliver containers to new households and pick up containers that need to be repaired or replaced. They are also critical in delivering containers to special events such as Red, White, and Boom. This ordinance authorizes the purchase of two (2) flatbed trucks. This purchase will be replacements for two older units. With this purchase the division will have 11 flatbed trucks. Formal competitive bids were solicited and opened by the Purchasing Office on December 7, 2006 (solicitation #SA002246). All bids were for a complete unit consisting of a cab/chassis and 16' flatbed. Bids were received from five (5) different vendors as follows:

vendor / unit cost

- Graham Ford, Incorporated / \$42,680.00, (CC# 340901877, Expiration 5/17/08)
- Center City International / \$48,073.00
- Byers Chevrolet / \$42,765.00
- ESEC Corporation / \$43,510.00
- White Allen Chevrolet / \$44,900.00

The Division's last purchase of a flatbed trucks occurred on February 06, 2001 with the purchase of two 2001 Chevy T6500 flatbed trucks with a unit cost of \$49,356.00.

This ordinance is being submitted as an emergency because of build out dates imposed by the manufacturer. Without emergency action, no less than 37 days will be added to this procurement cycle.

Fiscal Impact: The Refuse Collection Division budgeted \$100,000.00 in the 2006 Capital Improvements Budget for the purchase of two flatbed trucks. This ordinance authorizes an expenditure of \$85,360.00. Funds are available in the 1995, 1999, 2004 Voted Refuse Collection Fund in the Mechanized Collection System project as a result of the Fall 2006 bond sale.

Title

To authorize the Finance and Management Director to enter into a contract with Graham Ford for the purchase of two (2) flatbed trucks for the Refuse Collection Division; and to authorize the expenditure of \$85,360.00 from the 1995, 1999 Voted Refuse Collection Fund; and to declare an emergency. (\$85,360.00)

Body

WHEREAS, the Purchasing Office solicited formal competitive bids to acquire flatbed trucks on behalf of the Refuse Collection Division; and

WHEREAS, bids received for solicitation #SA002246 were opened on December 7, 2006; and

WHEREAS, the purchase of these vehicles is a budgeted expense within the Division's 2006 capital improvements budget; and

WHEREAS, these trucks will replace aging and high maintenance expense vehicle and augment the fleet; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division in that it is immediately necessary to enter into contract for flatbed trucks to meet manufacturer order deadlines, 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 enter into a contract with Graham Ford, 707 West Broad Street, Columbus, OH 43222 for the purchase of two (2) flatbed trucks for the Refuse Collection Division.

SECTION 2. That the expenditure of \$85,360.00, or so much thereof as may be needed, be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419 and Project 520001 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: 0145-2007

Drafting Date: 01/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with UIRF improvements.

Improvements will include surveys, park improvements, abatement of hazardous materials, building demolition, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner as there are numerous requests for improvements due to safety and community concerns.

Fiscal Impact:

\$50,000.00 is required and budgeted in the Voted 1999 and 2004 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

Funding for these improvements is available from unallocated balances in the Voted 1999 and 2004 Parks and Recreation Bond Fund.

Title

To authorize the expenditure of \$50,000.00 for UIRF improvements from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

Body

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

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999 and 2004 Parks and Recreation Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are numerous requests for improvements due to safety and community concerns; now, therefore

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

Section 1. That the purchase of labor, materials and equipment is necessary for various UIRF improvements within the Recreation and Parks Department.

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999 and 2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	440006	UIRF Improvements	6621	644526	\$50,000.00

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

Section 4. That 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: 0150-2007

Drafting Date: 01/23/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

ExplanationOrdinance 0150-2007

BACKGROUND:

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus

Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 19, 2006. The contracts are for a period of seven (7) years starting March 1, 2006 through February 28, 2013 subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer wishes to enter into the second year of a seven year contract for banking services for the period of March 1, 2007 through February 28, 2008 as follows:

Investment Safekeeping Account	Fifth Third Bank	\$6,000
Payroll Account	JP Morgan Chase Bank	Extend time only
Credit Card Processing Account	Huntington National Bank	\$389,350 \$208,350
Main Operating Account	JP Morgan Chase Bank	Extend time only

In addition, the City Treasurer wishes to extend the existing water lockbox contract with JP Morgan Chase for the same period of time. Bids were received for this contract for the period March 1, 2003 through February 28, 2008.

Water Lock Box	JP Morgan Chase	\$ 130,000
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Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/14/2008; Fifth Third Bank, 310740333, expiration 10/20/2008 and 310854434, expiration 4/8/2007; Huntington National Bank, 113328074, expiration 4/8/2007
Title

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to ~~\$525,350~~ **\$344,350** from various funds within the city; and to declare an emergency. ~~(\$525,350.00)~~ **(\$344,350.00)**

Body

Whereas, the City Treasurer wishes to award various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6, 2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005; and

Whereas, the City Treasurer wishes to extend the existing water lockbox contract with JP Morgan Chase for which the Depository Commission approved an extension at a meeting on December 2, 2005 for the provision of banking services; and

Whereas, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to enter into contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to modify and extend the contracts with JP Morgan Chase Bank for the provision of the Main Operating Account and the Payroll Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2008.

Section 2. That the City Treasurer is hereby authorized to modify and extend the contracts with Fifth Third Bank for the provision of the Investment Safekeeping Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2008 and to authorize the expenditure of up to \$6,000 or so much thereof as may be necessary as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$6,000.00 |
City Treasurer

Section 3. The City Treasurer is hereby authorized to award the existing contract with Huntington National Bank for the

provision of credit card processing services by extending the ending date of the contract to February 28, 2008 and to authorize the expenditure of ~~\$389,350~~ **\$208,350**, or so much thereof as may be necessary, as follows:

Division: 5906 | Fund: 010 | OCA: 590644 | Object level one: 03 | Object level three code: 3348 | Amount: \$32,650.00 | Parking Violations

Division: 2202 | Fund: 010 | OCA: 220542 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Income Tax

Division: 5909 | Fund: 240 | OCA: 599148 | Object level one: 03 | Object level three code: 3348 | Amount: \$600.00 | Transportation

Division: 5909 | Fund: 265 | OCA: 599079 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,400.00 | Transportation

Division: 5101 | Fund: 285 | OCA: 510628 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,200.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3348 | Amount: \$14,500.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510396 | Object level one: 03 | Object level three code: 3348 | Amount: \$500.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 511535 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,000.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510404 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,500.00 | Recreation and Parks

Division: 5103 | Fund: 284 | OCA: 516013 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516021 | Object level one: 03 | Object level three code: 3348 | Amount: \$6,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516104 | Object level one: 03 | Object level three code: 3348 | Amount: \$6,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516229 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,000.00 | Golf

Division: 6002 | Fund: 550 | OCA: 600207 | Object level one: 03 | Object level three code: 3348 | Amount: ~~\$4,100.00~~ **\$480.00** | Operational Support

Division: 6002 | Fund: 600 | OCA: 600209 | Object level one: 03 | Object level three code: 3348 | Amount: ~~\$73,800.00~~ **\$8,640.00** | Operational Support

Division: 6002 | Fund: 650 | OCA: 600205 | Object level one: 03 | Object level three code: 3348 | Amount: ~~\$73,800.00~~ **\$8,640.00** | Operational Support

Division: 6002 | Fund: 675 | OCA: 600215 | Object level one: 03 | Object level three code: 3348 | Amount: ~~\$53,300.00~~ **\$6,240.00** | Operational Support

Division: 4403 | Fund: 240 | OCA: 440377 | Object level one: 03 | Object level three code: 3348 | Amount: \$70,000.00 | Development Services

Section 4. That the City Treasurer is hereby authorized to modify the existing contract with JP Morgan for the provision of water lockbox services by extending the existing date of the contract to February 28, 2008, and to authorize the expenditure of up to \$130,000, or so much thereof as may be necessary, as follows:

Division: 6002 | Fund: 550 | OCA: 600207 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,600.00 | Operational Support
Division: 6002 | Fund: 600 | OCA: 600209 | Object level one: 03 | Object level three code: 3348 | Amount: \$46,800.00 | Operational Support
Division: 6002 | Fund: 650 | OCA: 600205 | Object level one: 03 | Object level three code: 3348 | Amount: \$46,800.00 | Operational Support
Division: 6002 | Fund: 675 | OCA: 600215 | Object level one: 03 | Object level three code: 3348 | Amount: \$33,800.00 | Operational Support

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: 0151-2007

Drafting Date: 01/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation of \$1,827,878.00 from the Special Income Tax Fund for the Finance and Management Department, Facilities Management Division, in order to allow the Office of Real Estate Management to enter into lease agreements.

This ordinance also authorizes the Finance and Management Director to renew six separate lease agreements with five separate lessors. Three of the leases are for the Police Division, two are for the Fire Division, and one is for the Development Department, to be occupied by a Neighborhood Pride Center.

The leases authorized by this ordinance, with 2007 costs, are as follows:

SEE ATTACHMENT

This ordinance also authorizes an expenditure of \$407,358.00, to be paid to the Department of Public Utilities, Sewerage and Drainage Division. This payment stems from Police Division and Fire Division office and warehouse space at a Sewerage and Drainage Division location, 1250 Fairwood Avenue.

Emergency action is requested to provide funding to coincide with the beginning date for the lease renewals.

Fiscal Impact: This ordinance appropriates \$1,827,878.00 from the Special Income Tax Fund for leases for fiscal year 2007. This ordinance authorizes the expenditure of \$1,199,109.71 for six leases and one Memorandum of Understanding from the Special Income Tax (Fund 430) in 2007. In 2006, the Facilities Management Division spent \$1,146,000.00 from the Special Income Tax Fund to fund these costs. In 2005, the Facilities Management Division spent \$1,137,315.75 from the Special Income Tax Fund to fund these costs. The 3042 Trust Contract Compliance Number 31-6334544, expiration date 02/01/2009. Jaeger Commerce Park Ltd. Partnership Contract Compliance Number 31-1244129, expiration date 02/01/2009. Tom Zanetos Contract Compliance Number 27-8143514, expiration date 02/01/2009. Viking Properties Contract Compliance Number 31-1358552, expiration date 02/01/2009. King Lincoln Gateway, LLC Contract Compliance Number 38-3715517, expiration date 02/01/2009.

To appropriate \$1,827,878.00 within the Special Income Tax Fund for the Finance and Management Department, Facilities Management Division, on behalf of the Office of Real Estate Management; to authorize the Finance and Management Director to renew six lease agreements with five lessors for the lease of office and warehouse space for the Departments of Public Safety and Development; to authorize the expenditure of \$1,199,109.71 from the Special Income Tax Fund; and to declare an emergency. (\$1,199,109.71)

Body

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

WHEREAS, funding for these leases for the Office of Real Estate Management, though not appropriated, are provided for with funding to the Facilities Management Division, within the Special Income Tax Fund for 2007, and

WHEREAS, the appropriation of funds for lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the execution of these leases, and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew said leases, and

WHEREAS, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management regarding property used by the Public Safety Department at 1250 Fairwood Avenue, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Finance and Management Director to renew six lease agreements with five lessors in order to provide funding for office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of the lease terms, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the appropriation of \$1,827,878.00, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-07
Fund: 430
OCA Code: 430457
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,827,878.00

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Council.

SECTION 3. That the Finance and Management Director be and is hereby authorized to renew contracts for the Office of Real Estate Management for the following lease needs, and to expend funds to be paid to the Department of Public Utilities for use of property by the Public Safety Department.

SEE ATTACHMENT

SECTION 4. That the expenditure of \$1,199,109.71, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 430
OCA Code: 430457
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,199,109.71

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: 0155-2007

Drafting Date: 01/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of Finance & Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc., to purchase eighty (80) XTS5000 Portable Radios and associated accessories to enhance the daily activities and to provide safety to those first responders in the Division of Police.

BID INFORMATION: The Purchasing Office has established a Universal Term Contract number FL002852 with Motorola, Inc. to purchase Portable Radios and associated accessories

CONTRACT COMPLIANCE: Motorola, Inc. #361115800

EMERGENCY DESIGNATION: Emergency designation is requested, due to a discount of \$32,000.00 if Motorola, Inc receives a purchase order by March 01, 2007.

FISCAL IMPACT: Sufficient funding is available in the 2007 Capital Improvement Budget.

Title

To authorize the Director of Finance & Management to establish a purchase order with Motorola, Inc, to purchase eighty (80) portable radios and associated accessories for the Division of Police; to authorize the expenditure of \$ 200,000.00, or so much as there may be needed, and to declare an emergency. (\$200,000.00).

Body WHEREAS, the responsibility of the Department of Public Safety, Divisions of Police and Fire Communications system is and will continue to be that of the Division of Support Services; and,

WHEREAS, the Division of Support Services has a need to purchase eighty (80) portable radios and associated accessories to enhance the daily activities and to provide safety to those first responders in the Division of Police.

WHEREAS, the Purchasing Office has established a Universal Term Contract with Motorola, Inc., to purchase portable radios and associated accessories; and,

WHEREAS, an emergency exists in the daily operations of the Division of Support Services, in that the purchase of these

portable radios will meet the operational and functionality needs for the Division of Police in order to preserve the public peace, health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance & Management be and is hereby authorized to establish a purchase order with Motorola, Inc. to purchase eighty (80) portable radios and associated accessories.

Section 2. That this agreement is made in accordance with the provision of Section 329.06(a) of the Columbus City Code.

Section 3. That for the purpose stated in Section 1 hereof, the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized from:

DIVISION 3002/ FUND 701/OBJECT LEVEL 3 6644/PROJECT # 320001/OCA CODE 642629
AMOUNT \$200,000.00

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

Legislation Number: 0157-2007

Drafting Date: 01/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation modifies and increases the construction contract with Columbus Asphalt Paving, Incorporated (contract compliance #31-0857095 Expiration 5/23/08) for the City of Columbus, Clintonville Streetscape Improvement project in an amount up to \$172,144.09.

This project included installation of new curbs, sidewalks, ornamental lighting, mast-arm signalization, sanitary sewer repairs, and traffic-calming nodes on N. High Street between Arcadia Avenue and Torrance Avenue. The project also resurfaced the roadway and upgraded ADA curb ramps within the project limits. This contract is being modified to close-out the contract due to extra work encountered during construction: subsurface utility lines that were encountered at locations not shown in the design; a basement which extended into the right-of-way and below a sidewalk which required emergency construction work; and additional work requested during construction by the Sewerage and Drainage Division having to do with re-lining, point repairs and new sanitary structures. The Sewerage and Drainage Division is contributing \$80,354.00 toward the project close-out costs.

This is a neighborhood assessment project, but the total amount of the assessment was capped by Council action in 2005, and the assessment will not be affected by this modification. Prices were obtained by negotiations with Columbus Asphalt Paving, Incorporated using existing prices where available and past project prices for new items.

Emergency action is requested for immediate modification of the construction contract so that the contract may be closed out as soon as practicable.

The original contract amount was for: \$ 3,847,724.85

The total of this Modification is: \$ 172,144.09
The contract amount including all modifications is: \$ 4,019,868.94

Fiscal Impact: Funds are available from the 2006 Transportation Division CIB within the 1995, 1999, 2004 Voted Streets and Highways Fund and from the Voted Sanitary Sewer Bond Fund within the Division of Sewerage and Drainage.
Title

To authorize the Director of Public Service to modify and increase the contract for the construction of the Clintonville Streetscape Improvement project for the Transportation Division, to amend the 2006 CIB, to authorize the transfer of funds within the 1995, 1999, 2004 Voted Streets and Highways Fund, to authorize the expenditure of \$91,790.09 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; to authorize the transfer and expenditure of \$80,354.00 from the Voted Sanitary Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency (\$172,144.09).

Body

WHEREAS, contract no. EL004515 was authorized by ordinance no. 1092-04, passed July 19, 2004, executed August 3, 2004, and approved by the City Attorney on August 5, 2004; and

WHEREAS, it is necessary to modify this contract to complete the project close-out for the Clintonville Streetscape Improvement project; and

WHEREAS, the Division of Sewerage and Drainage had developed plans and specifications for the rehabilitation of sanitary infrastructure in the Clintonville area, and determined it to be in the best interest of the City to incorporate the work that is within the limits of the street improvements project, for purposes of minimizing the impact of construction activities upon the affected neighborhood areas and for cost efficiency; and

WHEREAS, it is necessary to provide additional funding for construction costs; and

WHEREAS, it is necessary to amend the 2006 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be modified and increased immediately so that the contract may be closed out as soon as practicable; 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 modify and increase contract number EL004515, with Columbus Asphalt Paving, Incorporated, by \$172,144.09 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

Section 2. That the 2006 Capital Improvements Budget established within ordinance 1108-2006 be and hereby is amended as follows:

Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended

530208/ Federal State Match /\$9,982,246.07 (Carryover)/(\$72,516.16)(Carryover)/ \$9,909,729.91 (Carryover)

530050/Clintonville Matching Funds (Carryover) / \$19,273.93 (Carryover) / \$72,516.16 (Carryover) / \$91,790.09 (Carryover)

650100/San. Sewer Const. |\$1,443,566.00 (Fund 664)/(\$80,354.00)(Fund 664)/\$1,363,212.00 (Fund 664)

650675/Clinton Heights San. Imp./\$0.00 (Fund 664)/\$72,824.00 (Fund 664)/ \$72,824.00 (Fund 664)

650685/Como/Milton Area San. Imp./\$0.00 (Fund 664)/\$7,530.00 (Fund 664)/ \$7,530.00 (Fund 664)

Section 3. That the transfer of \$72,516.16 within Fund 704 the voted 1995, 1999, 2004 Streets and Highways fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / Amount

530208 /Federal State Match / 06/6600 / 644385 / \$72,516.16

Total Transfer From: \$72,516.16

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / Amount
530050/Clintonville Matching Funds/06/6600/644385/\$72,516.16

Total Transfer To: \$72,516.16

Section 4. That the City Auditor be and hereby is authorized and directed to transfer a total of \$80,354.00 from within the Voted Sanitary Bond Fund No. 664 | Division 60-05 | Object Level Three No. 6630:

TRANSFER FROM:

project number / project / OCA Code / Amount
650014 / Sanitary Sewer Construction / 642918 / \$80,354.00

TRANSFER TO:

project number / project / OCA Code / Amount
650675 / Clinton Heights Area Sanitary Improvements / 664675 / \$72,824.00
650685 / Como/Milton Area Sanitary Improvements / 664685 / \$7,530.00

Section 5. That for the purpose of paying the cost thereof, the sum of \$172,144.09 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Division / Fund / Project Number / Project Name / OCA / O.L. 01 / O.L. 03 / Amount

59-09 / 704 / 530050 / Clintonville Matching Funds / 644385 / 03 / 6621 / \$91,790.09
60-05 / 664 / 650675 / Clinton Heights Area San. Imp. / 664675 / 03 / 6630 / \$72,824.00
60-05 / 664 / 650685 / Como/Milton Area San. Imp. / 664685 / 03 / 6630 / \$7,530.00

Section 6. That the Public Service Director be and hereby is authorized to increase the existing construction encumbrance EL004515 by \$172,144.09 to pay construction charges related to this work.

Section 7. 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: 0159-2007

Drafting Date: 01/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The 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 \$64,586.00 with the Franklin County Board of Health to administer this program for the period January 1 through December 31, 2007. This ordinance also appropriates these funds within the General Government Grant Fund and authorizes their expenditure.

Fiscal Impact: This contract will generate \$64,586.00 that will cover the solid waste inspector's salary, benefits and some ancillary costs. Anti-dumping enforcement program revenue for 2004, 2005, and 2006 was \$66,880.00, \$61,880.00, and

\$59,269.00 respectively.

Emergency action is requested to provide for the uninterrupted operation of the anti-dumping enforcement program in 2007.

Title

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 2007 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$64,586.00 within the General Government Grant Fund; and to declare an emergency. (\$64,586.00)

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, 2007; 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 2007, 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 \$64,586.00 revenue contract with the Franklin County Board of Health to have the Refuse Collection Division perform services related to the 2007 solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2007.

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, 2007, the sum of \$64,586.00 be and hereby is appropriated to the Refuse Collection Division, Department No. 59-02, OCA Code 597002 and Grant 597002 as follows:

Object Level One/Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$54, 586.00

02/2201 / supplies / \$5,000.00

03/3301 / contracted services (vehicle maintenance, in-service training) / \$5,000.00

Total \$64,586.00

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: 0165-2007

Drafting Date: 01/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In 1992, the Transportation Division entered into a contract with Infrastructure Management Systems, LLC ("IMS") to provide a pavement management database - and collect the necessary data to populate the database for the City of Columbus. The database has been operational since early 1994 and has provided pavement condition data, which is used in developing a prioritized list of streets for resurfacing and preventive maintenance. IMS has continued to develop its database software, which is now capable of maintaining data on all City right-of-way assets. With this contract, the City will update the database software application to include right-of-way asset information. In addition, this contract will result in existing pavement condition data to be refreshed, reflecting current roadway conditions. The City, through IMS, last collected pavement condition data in 2000.

Data collected for the asset management database will be utilized by the Transportation Division to prioritize streets for resurfacing, maintenance projects, and scheduling replacement and repair of signs, wheelchair ramps, curbs, for example. The contract is set up to be a multi-year contract with annual extensions authorized by City Council. This legislation will authorize the purchase of the relevant software updates and authorize IMS to collect data on streets in the system thus giving the Transportation Division more current data for pavement and roadway infrastructure conditions.

The data collection will be done in phases such that arterial roadways will be tested by the end of the one year contract period, with data collection for residential roadways beginning soon after the arterial data collection is complete. All new subdivisions, annexations, and other improved roadways (between 2000-2006) will be tested and added to the database. Additionally, \$50,000.00 of the \$400,000.00 total will be earmarked for the identification and inventory of unimproved City right-of-ways (i.e., "paper streets and alleys"), located within the City of Columbus.

This contract is for one year with yearly renewal options for the subsequent five years. There would be an option each year to perform the next phase of data collection, expanding or reducing data collection for various right-of-way assets as deemed appropriate by the Public Service Department. It is the Division's intention to return to Council for funding approval each year as part of this contract. The Division has a six-year plan for collecting data in stages for input into the database. This will provide more current data to help better evaluate the resurfacing program, along with providing the necessary requirements for OPWC.

In addition to the immediate benefit to the City through the use of an asset management program, each year the Ohio Public Works Commission (OPWC) makes available to local subdivisions several million dollars for infrastructure work. In order to qualify for these funds, the OPWC requires an inventory of all streets and bridges and a report on their condition. The only efficient way to store and retrieve this kind of information is in a computerized asset management database. Maintaining the asset and pavement database will aid in the City's annual efforts to maximize the amount of grants awarded by OPWC to the City.

IMS is a sole source vendor in that the asset management database utilized by the Division is proprietary. While the information contained within the database is owned and in the possession of the City, it can only be replicated by IMS and used in its condition dating software. The equipment IMS owns and operates to collect the data is highly specialized and serves to populate only this database. It would not be economical for the City to consider purchasing this type of equipment and collecting data necessary for input into the system. (IMS - Contract Compliance 20-843083, expiration: 11/20/08).

Emergency action is requested to proceed with the software purchase and data collection as soon as possible to provide the information critical to determining improvements to the City's infrastructure and assisting the Transportation Division in providing this information for possible funding from the OPWC.

Fiscal Impact: This Asset Management Database project is budgeted in the 2006 Bond Sale within the 1995, 1999, 2004 Voted Streets and Highways Fund in the amount of \$400,000.00.

provide data collection services for the Asset Management Database for the Transportation Division in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$400,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$400,000.00)

Body

WHEREAS, the Transportation Division is responsible for maintaining the City's roadways and certain right-of-way assets; and

WHEREAS, it is necessary to continue data collection and maintenance of an asset management database; and

WHEREAS, the provision exists through prior legislation to continue the relationship with Infrastructure Management Services, LLC, and both parties agree to the work proposed; and

WHEREAS, this contract is being awarded per the sole source provisions of the Columbus City Code Chapter 329.07(e); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be approved immediately so the work may proceed without delay, thereby preserving the public health, peace, and safety; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a contract with Infrastructure Management Services, LLC, 1895 Rohlwing Road, Suite D, Rolling Meadows, Illinois 60008, in the amount of \$400,000.00 to provide data collection services for the Asset Management Database project for the Transportation Division.

SECTION 2. That this Council finds to be in the best interests of the City of Columbus that this contract be awarded per the sole source provisions of the Columbus City Codes, 1959, Chapter 329.07(e) with respect to the services provided by IMS.

SECTION 3. That for purpose of paying the costs of the contract, the sum of \$400,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from Fund 704, the voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530282 (Resurfacing).

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: 0166-2007

Drafting Date: 01/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- A modification to Contract No. EL001343 is needed for additional professional services related to the 344 W. Town & 370 W. State St. Demolition and Parking Lot Design.
- Amount of additional funds to be expended: \$42,043.17. The previous contract cost was \$130,855.00; the total modified cost is \$172,898.17.
- Reasons additional goods/services could not be foreseen initially: Additional fees are necessary due to additional engineering services, field surveys, modified field conditions, additional reimbursable expenses, all relating to the scope of project parking lot being changed.

- We are under contract with EMH & T for professional services related to the Town St./State St. Project.
- The Contract Compliance Number for Evans, Mechwart, Hambleton & Tilton, Inc. (EMH & T) is #31-0685594.
- Emergency legislation is requested in order to make payments to consultant as work is complete.

Fiscal Impact:

- \$42,043.17 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH & T) for additional professional services in conjunction with the Town St./State St. Demolition and Parking Lot Design, to authorize the expenditure of \$42,043.17 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$42,043.17)

Body

WHEREAS, it is necessary to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc. for professional services in conjunction with the Town St./State St. Demolition and Parking Lot Design; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract in order to make payments to consultant since work is underway and construction drawings need to be available for spring construction; 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 modify Contract No. EL001343 with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH & T) for additional professional services in conjunction with the Town St./State St. Demolition and Parking Lot Design, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$42,043.17, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project Name</u>	<u>Proj. No</u>	<u>Object Level</u>	<u>3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	2002 Scioto Peninsula	510202	6680	510202		\$42,043.17

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: 0169-2007

Drafting Date: 01/26/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing

accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2006, the City's revolving loan fund earned \$158,785.93 of interest. This legislation will authorize the expenditure of monies from the revolving loan subfund for the transmittal of interest earnings to HUD.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

Title

To authorize the Director of the Department of Finance & Management to expend \$158,785.93 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$158,785.93)

Body

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to expend and remit the aforementioned funds to HUD, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

SECTION 1. That the director of the Department of Finance & Management is hereby authorized to expend \$158,785.93 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 457017, Object Level One: 05, Object Level Three: 5544.

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

Legislation Number: 0170-2007

Drafting Date: 01/26/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND

To be eligible for financing, The Ohio Water Development Authority (OWDA) requires this legislation which authorizes the Director of Public Utilities to execute 15 Cooperative Loan Agreements totaling approximately \$190 million, for 15 Sewerage & Drainage Division projects. These Capital Improvements Projects, as identified in Section 1, are being financed through OWDA's Master Program: Fresh Water Group. With interest rate discounts, and other advantages, this loan program will benefit the City and its sewerage rate payers by lowering the overall cost of these CIP projects and

thereby reducing the sanitary sewerage rates.

EMERGENCY DESIGNATION: In order to obtain OWDA board approval of the cooperative agreements, a certified copy of this authorizing legislation must be submitted to the OWDA as a part of each loan application and prior to the OWDA board meeting. And, the construction contract legislation cannot be certified by the Auditor until such time as the cooperative agreement is approved and an OWDA loan number is assigned. The earliest effective date of this ordinance insures compliance with the OWDA loan program requirements and thereby expediting the construction project initiation.

3. FISCAL IMPACT

Budgeted Amount: These loans, which will include the OWDA application fees in the loan principal, will be paid off over a 20-year period from sewerage system fees. Sewerage fee increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to execute and deliver fifteen (15) Cooperative Loan Agreements during the year 2007, between the City of Columbus and the Ohio Water Development Authority, for the construction, maintenance and operation of fifteen (15) Division of Sewerage and Drainage projects, and to declare an emergency.

Body

WHEREAS, in 2007 the Columbus Department of Public Utilities is scheduled to submit loan applications to the Ohio Water Development Authority (hereinafter referred to as the "OWDA") to finance 15 Division of Sewerage and Drainage projects, which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, to be eligible for financing, the City is required to submit to the OWDA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to execute and deliver the OWDA Cooperative Agreements; and

WHEREAS, this legislation must be approved by City Council and a certified copy must be submitted to the OWDA as part of the loan application and loan agreement approval process, so as to expedite the planning, design and construction of these 15 Capital Improvements Projects scheduled for the year 2007, therefore an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to execute these 15 Cooperative Loan Agreements with the OWDA for the immediate preservation of the public peace, health, property, and safety; Now Therefore:

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to execute fifteen (15) Cooperative Agreements during the year 2007, between the City of Columbus and the Ohio Water Development Authority, for the financing of fifteen (15) Division of Sewerage and Drainage projects, as described with the "not to exceed" construction project costs in parenthesis, as follows:

1. CIP No. 650363.1, Southerly Wastewater Treatment Plant, New Effluent Pump Station Levee, Mass Excavation and Dewatering (\$11,727,000)
2. CIP No. 650363.2, Southerly Wastewater Treatment Plant, New Effluent Pump Station and Effluent Conduit (\$49,500,000)
3. CIP No. 650366, Southerly Wastewater Treatment Plant, Final Clarifier Additions and Improvements (\$68,200,000)
4. CIP No. 650364, Southerly Wastewater Treatment Plant, New Headworks, Phase 2 (\$26,100,000)
5. CIP No. 650247, Jackson Pike Wastewater Treatment Plant, A-Plant Wet Weather Hydraulic Improvements (\$12,000,000)
6. CIP No. 650404.27, NCR 2 Sewer Separation along High Street from Lane Avenue to Arcadia (\$3,850,000)
7. CIP No. 650404.31, Sanitary System Rehabilitation, Gay Street, Combined Sewer Improvements (\$1,700,000)
8. CIP No. 650672, Bill Moose Run Area Sanitary Improvements (\$2,340,000)

9. CIP No. 650673, Upper Adena Brook Area Sanitary Sewer Improvements (\$2,160,000)
10. CIP No. 650674, Broad Meadows Area Sanitary Improvements (\$2,220,000)
11. CIP No. 650681, Clintonville Main Rehabilitation (\$4,700,000)
12. CIP No. 650684, Deland/Zellar Area Sanitary Improvements (\$2,300,000)
13. CIP No. 650685, Como/Milton Area Sanitary Improvements (\$4,000,000)
14. CIP No. 650693, West Side Sanitary Sewer Rehabilitation (\$2,100,000)
15. CIP No. 650666, Sharon Heights Area Sanitary Improvements (\$1,350,000)

Section 2. That the City of Columbus hereby incorporates the construction of the aforesaid 15 projects as described in Section 1. into the 2007 Capital Improvements Plan, in cooperation with the OWDA under the provisions, terms, and conditions set forth in the "Cooperative Agreement for State Construction Project" as set forth in Exhibit A (the "Cooperative Agreement") and hereby authorizes the Director of Public Utilities and the City Auditor to execute 15 Cooperative Agreements with the OWDA, one for each of the above-listed projects, each substantially in the form set forth in Exhibit A.

Section 3. That the City of Columbus hereby agrees to pay the Cooperative Agreement interest rate specified in the Term Sheet for each Cooperative Agreement, whereby said interest rate is calculated quarterly beginning January 1 based on the previous 8 week average of The Bond Buyer 20 Bond Index plus 50 basis points (i.e., one-half of one percent), minus the maximum discount of up to 100 basis points (i.e., one percent) which the City of Columbus is entitled to receive and eligible for under OWDA policies in effect at the time as set forth in Exhibit B-Program Guidelines; and also agrees to pay the OWDA loan administration fee of .35% (.0035) of total project costs for each project or the \$400.00 minimum for each project as set forth in Exhibit B.

Section 4. That for the 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: 0171-2007

Drafting Date: 01/26/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** The Franklin County Engineer has contracted for the design and total reconstruction of the intersection of Morse Road and US 62. The Division of Power and Water currently has a project under design to install a large diameter water transmission main along Morse Road and through this intersection. In order to save money and to reduce the inconvenience to the public, the Division of Power and Water has requested the addition of various water line improvements to the Franklin County project. The City of Columbus has agreed to reimburse the Franklin County Engineer for the additional construction costs associated with the various water line improvements.

2. **FISCAL IMPACT:** This project is included in the C.I.B. and funds are being transferred to provide the funding for this project. Emergency legislation is being requested to allow for timely payment of completed work.

TitleTo authorize the Director of Public Utilities to reimburse the Franklin County Engineer for the construction of various water line improvements in conjunction with the Morse Road and US 62 intersection project for the Division of Power and Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$876,318.60 from the Water Works Enlargement Voted 1991 Bonds Fund, to amend the 2006 CIB, and to declare an emergency (\$876,318.60)

BodyWHEREAS, the Franklin County Engineer, has started road improvements for the Morse Road and US 62 intersection project, and

WHEREAS, the Division of Power and Water has requested the addition of various water line improvements to this project, and

WHEREAS, the City of Columbus did agree to reimburse the Franklin County Engineer for the construction of the various water line improvements, and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2006 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Franklin County Engineer for the construction of various water line improvements on the Morse Road and US 62 intersection project, in an emergency manner to allow for timely payment of completed work for the immediate preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Director of Public Utilities is authorized to reimburse the Franklin County Engineer for the construction of various water line improvements in conjunction with the Morse Road and US 62 intersection project.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund, Department of Public Utilities, Division of Power and Water, Fund No. 606, Object Level Three 6629, Project Numbers, OCA Codes, and amounts listed below, as follows:

TRANSFER FROM:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
690026	Miscellaneous Facilities	642900	\$ 152,364.23
690375	Livingston Area Booster Station	690375	\$ 128,300.00
690395	Valve Renewal Program	606395	\$ 1,909.91
690405	Refugee Rd. 16" W.M.	606405	\$ 0.33
690426	Taylor Rd. Storage Tank	606426	\$ 92,966.32
690450	Griggs Booster Station	690450	\$ 458,785.18
690452	Scioto-Darby Creek Road 24" W.M.	690452	\$ 41,978.61
690466	RTU Replacement	690466	\$ 14.02
			\$ 876,318.60

TRANSFER TO:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
690474	Morse Road 36" Water Main	606474	\$ 876,318.60

SECTION 3. That for paying the cost of the construction of these water line improvements, the expenditure of \$876,318.60 or as much thereof as may be needed by and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606474, Object Level Three 6629, Object Level One 06, Project Number 690474, to pay the cost thereof.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project

except that no transfer shall be so made from a project by monies from more than one source.

SECTION 5. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 3 herein.

CURRENT:

690236: Water Main Rehabilitation - \$6,758,202
690290: Distribution Improvements - \$675,886
690395: Valve Renewal Program - \$2,049,134
690452: Scioto-Darby Creek Road 24" Water Main - \$1,236,889
690454: 16" Water Main East of I-270 - \$1,500,000
690466: RTU Replacement - \$15
690471: PAWP Electrical Service Upgrade - \$7,171
690474: Morse Road 36" Water Main - \$171,000

AMENDED TO:

690236: Water Main Rehabilitation - \$6,583,847	(-\$174,355)
690290: Distribution Improvements - \$511,886	(-\$164,000)
690395: Valve Renewal Program - \$2,047,224	(-\$1,910)
690452: Scioto-Darby Creek Road 24" Water Main - \$1,208,021	(-\$28,868)
690454: 16" Water Main East of I-270 - \$1,000,000	(-\$500,000)
690466: RTU Replacement - \$0	(-\$15)
690471: PAWP Electrical Service Upgrade - \$0	(-\$7,171)
690474: Morse Road 36" Water Main - \$1,047,319	(+\$876,319)

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

Legislation Number: 0172-2007

Drafting Date: 01/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Child Development Council of Franklin County (CDCFC) Inc., operates a Head Start program from a City owned building located at 475 Elwood Avenue. The CDCFC has operated from this location since 1996 and wishes to continue operations at this location through May 31, 2007.

Fiscal Impact: Real Estate Management Office will receive \$726.00 for the six month term of the lease agreement, with proceeds made payable to the City Treasurer in the General Fund.

Emergency Justification: Action is requested so that the current occupancy can be put under a lease for legal and liability purposes.

Title

To authorize the Finance and Management Director to enter into a lease agreement with the Child Development Council of Franklin County Inc., for the space located at 475 Elwood Avenue, to authorize the City Treasurer to accept payments as

called for by said lease, and to declare an emergency.

Body

WHEREAS, the Child Development Council of Franklin County, Inc., operates a Head Start program at 475 Elwood Avenue, and

WHEREAS, the City desires to lease said real property for Seven Hundred Twenty Six dollars (\$726.00) for a six-month lease, and

WHEREAS, an emergency exists in the usual daily operation of Finance and Management Department, in that is immediately necessary to authorize the Finance and Management Director to enter into a lease agreement with the Child Development Council of Franklin County Inc. for space located at 475 Elwood Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Finance and Management Director is hereby authorized to enter into a lease agreement with Child Development Council of Franklin County, Inc. for space located at 475 Elwood Avenue, for a period of six months, commencing on December 1, 2006 through May 31, 2007.

SECTION 2: That the City Treasurer is hereby authorized to accept the revenue generated by the actions authorized in Section 1.

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

Legislation Number: 0179-2007

Drafting Date: 01/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This Ordinance is submitted to settle the lawsuit known as Garry Owens v. City of Columbus, et al., Case No. 03-CV-696 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of Fifty-five Thousand Dollars (\$ 55,000.00). On June 20, 2002, Mr. Owens was detained and arrested by Officers Castro, DiLello, and Kise. In his lawsuit, Mr. Owens claimed false arrest and illegal use of force in violation of the Fourth Amendment and assault and battery under state law. Defendants filed a motion for summary judgment as to all claims. In response, Mr. Owens withdrew his claims against the City. The Court conducted oral argument on Defendants' motion, which was immediately followed by a Court-ordered settlement conference. The Court did not issue a decision on Defendants' motion.

FISCAL IMPACT:

Funds have not been specifically budgeted for this settlement but are available in the appropriate amount.

Title

To authorize and direct the City Attorney to settle the claims brought by Garry L. Owens against the City of Columbus, Officer Caroline Castro, Officer Mark DiLello, and Officer Keith Kise in the United States District Court for the Southern

District of Ohio, Eastern Division, Case No. 03-CV-696 and to authorize the expenditure of the sum of Fifty-five Thousand Dollars (\$55,000.00) in settlement of this lawsuit and to declare an emergency.

BodyWHEREAS, on June 18, 2003, Mr. Owens filed a lawsuit in the Franklin County Court of Common Pleas against the City and Officers Castro, DiLello, and Kise, in which he claimed false arrest and the use of illegal force in violation of the Fourth Amendment, which case was removed to the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 03-CV-696; and,

WHEREAS, In connection with the court-ordered settlement conference, the amount of Fifty-five Thousand and 00/100 Dollars (\$55,000.00) on Mr. Owens' claims was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and,

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the City and it would be to the City's best interest to compromise and settle this matter and for further preservation of the public health, peace, property, safety and welfare; now,

THEREFORE:

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as Garry Owens v. City of Columbus, et al. Case No. C2-03-696 in the United States District Court for the Southern District of Ohio, Eastern Division by payment of Fifty-five Thousand and 00/100 Dollars (\$55,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 010, Department No. 30-03, OCA Code 301382, Object Level (1) 05, Object Level (3) 5539, the sum of Fifty-five Thousand and 00/100 Dollars (\$55,000.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Fifty-five Thousand and 00/100 Dollars (\$55,000.00) payable to Garry L. Owens and his attorneys Byron L. Potts and John W. Waddy, Jr. upon receipt of a voucher and a release approved by the City Attorney.

Section 4. That for the 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: 0183-2007

Drafting Date: 01/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance is contingent upon the passage of ordinance 2090-2006 authorizing the 2007 General Fund Budget Appropriations.

Background:

The City Attorney's Office administrates the Criminal Diversion Program and the Bad Checks Recovery Program. The Criminal Diversion Program is funded through fees collected, grant awards and general funds required as a match to the grant funds. The Bad Checks Recovery Program is solely funded by fees collected. A recent review of accounting records indicates adjustments need to be made to properly align expenditures and revenues.

Adjustment #1: Criminal Diversion fees were previously deposited into the Bad Checks Recovery fund. A transfer of

\$2,961.00 from the Bad Checks Recovery fund to the Criminal Diversion Fees fund will properly distribute revenues between these funds.

Adjustment #2: Criminal Diversion Grant revenues were previously deposited into the Criminal Diversion Fees fund. A transfer of \$46,702.09 from the Criminal Diversion Fees fund to the Criminal Diversion Grant fund will properly distribute revenues between these funds.

Adjustment #3: As a condition of the Criminal Diversion Grant a 25% match of general funds is required. Some of these funds were not previously transferred. A transfer of \$8,801.72 will properly transfer the match needed to offset grant expenditures.

Emergency action is requested to allow the accounting records to be updated as soon as possible.

Fiscal Impact:

Monies are available in the City Attorney's 2007 budget to cover the \$8,801.72 general fund transfer. The other two transfers require no additional funds but are simply moving revenues between funds.

Title

To authorize the City Auditor to make any and all appropriate accounting adjustments to properly align fund transfers, appropriations, revenues and expenditures for the Criminal Diversion Program and the Bad Checks Recovery Program for the City Attorney's Office; and to declare an emergency. (\$58,464.81)

Body

WHEREAS, the City Attorney's Office administers the Criminal Diversion Program that is funded through grants, general fund and fees and the Bad Checks Recovery Program that is funded solely through fees; and

WHEREAS, the proper and consistent accounting of these programs and grants is of paramount importance; and

WHEREAS, this ordinance transfers revenues to the proper funds and further transfers and appropriates the general fund match required by the Criminal Diversion Grant; and

WHEREAS, an emergency exists in the daily operation of the City in that it is necessary to immediately transfer and appropriate funds and revenues to properly align fund accounting at the earliest possible date, and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the amount of Eight Thousand Eight Hundred One and 72/100 Dollars (\$8,801.72) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240879, object level three 1100.

TO: department 2401, general fund, fund number 010, organizational cost account 240879, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240879, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, Criminal Diversion Grant, grant number 240001, organizational cost account 240036, object level three 0886.

SECTION 2. That from the unappropriated monies in the Special Purpose Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose the sum of Forty-six Thousand Seven Hundred Two and 09/100 Dollars (\$46,702.09) is hereby appropriated as follows: department 2401, Special Purpose fund, fund number 223, Criminal Diversion Fees Program, subfund 134, organizational cost account 223134, object level 5501.

SECTION 3. That the amount of Forty-six Thousand Seven Hundred Two and 09/100 Dollars (\$46,702.09) is hereby transferred as follows:

FROM: department 2401, Special Purpose fund, fund number 223, Criminal Diversion Fees Program, subfund 134, organizational cost account 223134, object level 5501.

TO: department 2401, General Government Grants fund, fund number 220, Criminal Diversion Grant, grant number 240001, organizational cost account 240036, object level three 0886.

SECTION 4. That from the unappropriated monies in the Special Purpose Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose the sum of Two Thousand Nine Hundred Sixty-one Dollars (\$2,961.00) is hereby appropriated as follows: department 2401, Special Purpose funds, fund number 223, Bad Checks Recovery Program, subfund 131, organizational cost account 223131, object level 5501.

SECTION 5. That the amount of Two Thousand Nine Hundred Sixty-one Dollars (\$2,961.00) is hereby transferred as follows:

FROM: department 2401, Special Purpose funds, fund number 223, Bad Checks Recovery Program, subfund 131, organizational cost account 223131, object level 5501.

TO: department 2401, General Government Grants fund, fund number 220, Criminal Diversion Grant, grant number 240001, organizational cost account 240036, object level three 0886.

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

Legislation Number: 0184-2007

Drafting Date: 01/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

To continue to allow the Sam Mason-American Legion Post 690 to utilize the structure located within the Hanford Village Park, providing general maintenance and capital improvemetns to the structure with their own funding.

The agreement will be for a term of one (1) year with the option of renewal for an additional five (5) years, if both parties are in agreement for renewal.

Enhancements to the structure aids with the improvement of the Hanford Village Park. The use of the building provides additional security to the structure and park as a whole.

The Sam Mason-American Legion provides a club atmosphere, supported by community involvement with military support.

The lease is for \$1.00 per year.

This ordinance is being submitted as an emergency as current lease has expired.

Fiscal Impact:

Revenue - \$1.00 per year.

Title

To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Sam Mason-American Legion Post 690 in conjunction with its activities at structure located within Hanford Village Park, located at 755 Alum Creek Dr. The agreement will be for a term of one (1) year with the option of renewal for an additional five (5) years, and to declare an emergency.

Body

WHEREAS, the Sam Mason-American Legion Post 690 wishes to renew its lease for the use of the Hanford Village Park Facility; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the lease and the current lease has expired; 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 renew the lease with the Sam Mason-American Legion Post 690 for use of the Hanford Village Park Facility, at the rate of \$1.00 per year.

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

Legislation Number: 0185-2007

Drafting Date: 01/30/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase OEM Auto Parts for Fleet Management, the largest user to and including March 31, 2008. Formal bids were opened by the Purchasing Office on February 10, 2005. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal SA001515). FL002629 with Dick Masheter Ford Inc., FL002630 with George Byers Sons Inc., and FL002631 with Byers Chevrolet, was established in accordance with bids received. Their contract compliance numbers are 310729896, 314139860, and 314139860 respectively.

1. Amount of additional funds: Annual estimated expenditure for the contract is \$740,000.00. Fleet Management must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: No better pricing, terms or conditions are expected by re-bidding at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

FISCAL IMPACT: No funding is required to extend the option contracts. Fleet Management must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase OEM Auto Parts with Dick Masheter Ford, Inc., George Byers sons, Inc., and Byers Chevrolet and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL002518 and FL002519 at current prices and conditions to and including February 28, 2008, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide OEM Auto Parts, this is being submitted for approval as an emergency measure; and

WHEREAS, these parts are used to repair City vehicles,

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management in that it is immediately necessary to extend FL002629, FL002630, and FL002631 for an option to purchase OEM Auto Parts thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL0002629, FL002630, and FL002631 with Dick Masheter Ford, Inc., George Byers sons, Inc., and Byers Chevrolet to and including March 31, 2008.

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

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

Legislation Number: 0186-2007

Drafting Date: 01/30/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will authorize a modification to Contract No. EL006089 for additional design services with Rogers Krajnak Architects, Inc., related to the Whetstone Recreation Center Improvements Project.

Amount of modification is \$63,000.00 bringing the total modified contract cost to \$386,450.00.

The project scope has expanded to include relocation of the multipurpose room, the addition of a 1400 sf community room, revised storage, additional restrooms on the second floor, and the inclusion of a green roof on the addition.

The Contract Compliance Number for Rogers Krajnak Architects, Inc., is #31-1756400.

Emergency legislation is requested to allow work to continue so that construction can begin in early 2007.

Fiscal Impact:

\$63,000.00 is required and budgeted in the Parks and Recreation Voted 1999/2004 Bond Fund to meet the financial obligation of this contract modification.

Title

To authorize the modification of Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, to authorize the expenditure of \$63,000.00 from the Parks and Recreation Voted 1999/2004 Bond Fund, and to declare an emergency. (\$63,000.00)

Body

WHEREAS, it is necessary to modify the contract with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the design service contract to allow work to continue so that construction can begin in early 2007; 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 modify Contract No. EL006089 with Rogers Krajnak Architects, Inc., for additional design services related to the Whetstone Recreation Center Renovation Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$63,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation Voted 1999/2004 Bond Fund No. 702, Dept. No. 51-01, Facility Improvements, Project No. 510035, OCA Code 644526, and Object Level 3 No. 6620, to pay the cost thereof.

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

Section 4. 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: 0188-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with Swimming Facility improvements.

Improvements will include pool painting, leak detections and repairs, concrete work, fence repairs, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner for improvements to be complete prior to swimming season.

Fiscal Impact:

\$100,000.00 is required and budgeted in the Voted 1999 and 2004 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

Funding for these improvements is available from unallocated balances in the Voted 1999 and 2004 Parks and Recreation Bond Fund.

Title

To authorize the expenditure of \$100,000.00 for Swim Facility improvements from the Voted 1999 and 2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

Body

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

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999 and 2004 Parks and Recreation Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as the work must be complete prior to swim season; now, therefore

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

Section 1. That the purchase of labor, materials and equipment is necessary for various Swim Facility improvements within the Recreation and Parks Department.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999 and 2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510011	Swim Facility Improvements	6621	644526	\$100,000.00

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

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

Section 4. That 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: 0192-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 2

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 ~~\$136,920.00~~ **\$142,836.00** for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The contract renewal is the fourth 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, Ordinance 0214-2005, passed March 2, 2005, and Ordinance 0357-2006, passed March 8, 2006. This renewal shall continue the contract from March 1, 2007 through February 28, 2008.

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

Fiscal Impact: The Facilities Management Division budgeted \$136,920.00 in 2007 for custodial services at the Fire Training Academy and Fire Administration Building. The Division spent \$112,200.00 in 2006, \$110,000.00 in 2005, and \$99,000.00 in 2004. This year's renewal will comply with the City's Responsible Wage Ordinance. **The amount of this contract is \$142,836.00. The amount in excess of the budgeted amount is in order to implement the Responsible Wage provisions of the Columbus City Codes.** AA Programmed Janitorial and Building Maintenance, Contract Compliance Number 31-1190027, expiration date 03/25/2008, is a registered minority business.

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 ~~\$136,920.00~~ **\$142,836.00** from the General Fund, and to declare an emergency. (~~\$136,920.00~~ **\$142,836.00**)

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 bidder, 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, 2007, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to 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, 2007, through February 28, 2008.

SECTION 2. That the expenditure of ~~\$136,920.00~~ **\$142,836.00**, 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: ~~\$136,920.00~~ **\$142,836.00**

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: 0193-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with Pad Door Systems for the emergency repair of various doors under the purview of the Facilities Management Division. This contract covers the period from February 1, 2007 through January 31, 2008. The overhead garage door portion of the contract is predominately used to service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in seven divisions and departments, as well as the Fire Training Academy. There are approximately 300 garage doors and 350 entrance doors covered by the contract. This contract will include four one-year renewal options.

Formal proposals were solicited on December 8, 2006, and three bids were received on December 19, 2006. The companies bid based on an hourly rate for labor and a mark-up for equipment and materials. The bids were as follows:

<u>Company</u>	<u>Hourly Rate</u>	<u>Equipment Mark Up</u>	<u>Material Mark Up</u>
Pad Door Systems	\$ 49.75	15%	15%
Ohio Commercial Door Co.	\$ 56.00	15%	15%
Door Company of Ohio Inc.	\$ 57.83	-0-	15%

The Facilities Management Division recommends the contract award to the most responsive and responsible, lowest and best bidder, Pad Door Systems.

Emergency action is requested to ensure door repairs and maintenance at various City facilities can continue without

interruption.

Fiscal Impact: The Facilities Management Division budgeted \$96,900.00 for door repair in the 2007 General Fund Budget. In 2006, the Facilities Management Division spent \$95,000.00 for door repairs. The Facilities Management Division spent \$87,000.00 in 2005 and \$80,000.00 in 2004 for door repairs. Pad Door Systems Contract Compliance Number 31-1546098, expiration date 12/01/2008.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$96,900.00 from the General Fund, and to declare an emergency. (\$96,900.00)

Body

WHEREAS, it is necessary for the Facilities Management Division to contract for the maintenance and repair of overhead doors and man doors, and

WHEREAS, the Facilities Management Division requested bids on December 8, 2006, and received three bids on December 19, 2006, for the maintenance and repair of overhead doors and man doors, and

WHEREAS, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible, lowest and best bidder, Pad Door Systems, 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 enter into contract with Pad Door Systems for ongoing maintenance and repair of overhead garage doors and entrance man doors at various City owned facilities for which the Facilities Management Division has responsibility, thereby preserving the public health, peace, property and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract with Pad Door Systems for maintenance and repair of overhead garage doors and entrance doors for the Facilities Management Division, for the period of February 1, 2007 to January 31, 2008.

SECTION 2. That the expenditure of \$96,900.00, 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: 3370
Amount: \$96,900.00

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: 0194-2007

Drafting Date: 01/30/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with the Columbus Health Department in the amount of \$25,616 to provide public health services. Under the contract, Worthington reimburses the Health Department for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2007 Health Special Revenue Fund, Fund No. 250.

Title

To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$25,616, and to declare an emergency. (\$25,616)

Body

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with the City of Worthington to ensure timely reimbursement to the City 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 to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$25,616 through the period ending December 31, 2007.

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: 0195-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Natureworks grant program.

The funds will be used for the acquisition of 15.6 acres of real property for park purposes. The property completes 1.2 miles of continuous greenway along Georges Creek connecting other parkland, preserves floodplain, and provides open space for the development of a multi-use trail along Georges Creek between Gender and Brice Roads. The property also could be the future site of a neighborhood park.

Emergency action is requested to ensure the grant application can be submitted by the deadline.

Fiscal Impact: N/A

Title

To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Natureworks Program for the purchase of park property, and to declare an emergency.

Body

WHEREAS, the Ohio Department of Natural Resources is accepting applications for a Natureworks Program grant; and

WHEREAS, the Recreation and Parks Department wishes to apply for said grant for land acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to submit said grant application to meet the deadline; 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 submit a grant application to the Ohio Department of Natural Resources for the Natureworks Grant Program.

SECTION 2. That this ordinance authorizes an application only and is not a commitment to expend City funds.

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: 0196-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation will authorize additional funds for the second year of a two-year contract with AmeriNational Community Services, Inc. The current contract began March 1, 2006 and will expire on February 28, 2008. This contract provides servicing of housing and commercial loans under the Community Development Block Grant (CDBG) Program and the Home Investment Partnerships Program (HOME). Competitive bids were solicited for this service in December of 2003. The original RFP provides for four two-year contract periods. AmeriNational Community Services, Inc. Contract Compliance Number is 41-1951655.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the second year of this two year contract is \$195,000.00. City council authorized the appropriation of Community Development Block Grant funds on January 22, 2007 (Ordinance. # 0039-2007).

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

TitleTo authorize the Director of the Department of Finance and Management to expend \$195,000.00 from the Community Development Block Grants (CDBG) program to fund the second year of a two year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans for the CDBG and Home Investment Partnerships Grant (HOME) programs; and to declare an emergency. (\$195,000.00)

BodyWHEREAS, it is desirous to provide the funds for the second year of the two year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the CDBG and HOME programs; and

WHEREAS, the city has entered into a two year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

Section 1. That the Director of the Department of Finance and Management is hereby authorized to expend \$195,000.00 from the Community Development Block Grant Fund; Fund 248; Subfund No. 001 and 002, Department 45-01 as follows;

<u>Subfund</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
001	03	3336	457015	\$150,000.00
002	03	3336	457016	<u>\$ 45,000.00</u>
Total				\$195,000.00

Section 2. 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: 0197-2007

Drafting Date: 01/30/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with

the North Market Development Authority (NMDA). The NMDA opened the North Market in its present location in 1995. Since that time the need for additional operating expenses, market identity and merchant support has increased. With the opening of the Nationwide Arena and surrounding redevelopment, the NMDA repositioned the Market to be competitive in this new development area. The NMDA has worked diligently to raise capital for the market but additional support is required to keep the Market competitive with other retail operations in the area. This legislation will authorize the expenditure of \$22,962 for operational, maintenance and marketing costs associated with the North Market.

FISCAL IMPACT: A total of \$22,962.00 was allocated to the North Market Development Authority to support operational costs. These funds are provided from the FY 2007 City General Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with the North Market Development Authority; to authorize the expenditure of \$22,962 from the General Fund; and to declare an emergency. (\$22,962)

Body

WHEREAS, the North Market Development Authority (NMDA) is the overseeing body of the North Market public market; and

WHEREAS, the NMDA requires additional funds to cover operational, maintenance and marketing costs in order to keep the Market competitive with other retailers in the area; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with the North Market Development Authority to carry out the above referenced purpose; and

WHEREAS, emergency action is requested to allow the North Market Development Authority to enter into a contract within the next 14 days in order to have funds for the administrative costs as referenced above; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the North Market Development Authority, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month contract with the North Market Development Authority, for the period commencing January 1, 2007 and ending December 31, 2007, for the provision of funds for operational, maintenance and marketing costs to allow it to be competitive with other retail developments in the area.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$22,962.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-02, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440314, Amount \$22,962.00.
- 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 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: 0198-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes 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 2006 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: \$60,000 in 2007 General Fund monies has been allocated for Sister Cities International.

Title

To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$60,000 from the 2007 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, the funding for this project will be used for administrative costs associated with the Sister Cities International Inc. Program; 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 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 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

Section 2. That the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund

010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

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

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

Legislation Number: 0199-2007

Drafting Date: 01/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Small Business Development Center located in Columbus State Community College provides technical assistance to small businesses. City funding has been provided to support staffing and administrative costs of the Small Business Development Center in the past. This City/Columbus State/small business networking relationship through the center has proven effective with an average of 40 clients served each month.

Emergency action is requested in order for the Small Business Development Center to continue providing services to potential businesses in Columbus uninterrupted.

FISCAL IMPACT: \$23,085 in 2007 General Fund monies has been programmed for this project.

Title

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$23,085 from the 2007 General Fund; and to declare an emergency. (\$23,085)

Body

WHEREAS, the Small Business Development Center provides professional and technical expertise to small businesses; and

WHEREAS, a need exists in Columbus for professional and technical expertise in the areas of business retention and expansion; and

WHEREAS, in consideration of the effective programs and assistance provided by the Center to small businesses, it is worthwhile to provide continued funding to the Center to carry out its work; and

WHEREAS, emergency action is required in order for the Small Business Development Center to continue providing technical services to potential businesses in Columbus uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus State Community College to fund the Small Business Development Center, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus State Community College for the purpose of funding the Small Business Development Center.
- Section 2.** That the expenditure of \$23,085 or so much thereof as may be necessary, be and is hereby authorized to be expended from Department of Development, Economic Development Division, Division No. 44-02, General Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0200-2007

Drafting Date: 01/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to obtain Construction Castings to and including May 31, 2008. Formal bids were opened by the Purchasing Office on February 10, 2005. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA001517). The following contract was established in accordance with bids received - FL002588, Neenah Foundry Company, Contract Compliance #39-1580331 expires 1/29/09. The company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: The estimated annual expenditure for this contract is \$200,000.00. The Division of Sewerage and Drainage, largest user, must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funding is required to extend the option contract. The Division of Sewerage and Drainage must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is submitted as an emergency.

Title

To authorize and direct the Finance and Management Department Director to modify and extend the UTC contract for the option to obtain Construction Castings with Neenah Foundry Company, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, the vendor has agreed to extend FL002588 at current prices and conditions to and including May 31, 2008, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL002588 for the option to obtain Construction Castings, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Department Director be and is hereby authorized and directed to modify and extend FL002588 with Neenah Foundry Company to and including May 31, 2008.

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

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

Legislation Number: 0202-2007

Drafting Date: 01/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation is to authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established by the Purchasing Office for such purpose with Roy Tailors Uniform Company.

Bid Information: A Universal Term Contract exist for these purchases.

Contract Compliance: 31-1261664

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Fire Division's 2007 General Fund Budget for this purchase. TitleTo authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$580,000.00 from the General Fund, and to declare an emergency. (\$580,000.00)

Body**WHEREAS,** there is a need to purchase fire uniforms from unencumbered cash existing in the Division of Fire's General Fund Budget; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said fire uniforms, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase

order for the purchase of fire uniforms in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

Section 2. That the expenditure of \$580,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

Legislation Number: 0203-2007

Drafting Date: 01/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus ("City"), the Franklin County Commissioners ("County") desire to grant the Columbus Southern Power Company certain easements for the purpose of extending electrical service to that jointly owned City and County property commonly known as the Columbus Zoo. The easements will allow the Columbus Southern Power Company to provide electricity to a new clubhouse located at the Zoo's Safari Golf Course. After investigation, the Department of Recreation and Parks and the Department of Public Utilities have determined that the electrical service provided to Zoo will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the subject easements.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the proposed electric services provided to the Columbus Zoo.

Title

To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant certain easements to the Columbus Southern Power Company for the purpose of providing electrical services to a new club house located on the Columbus Zoo's Safari Golf Course, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, The City of Columbus ("City"), the Franklin County Commissioners ("County") are joint owners of that real property commonly known as the Columbus Zoo; and

WHEREAS, The City of Columbus ("City"), the Franklin County Commissioners ("County") desire to grant the Columbus Southern Power Company certain easements for the purpose of extending electrical service to a new clubhouse located at the Zoo's Safari Golf Course; and

WHEREAS, after investigation, the Department of Recreation and Parks and the Department of Public Utilities have determined that the electrical service provided to Zoo will benefit the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Department of Recreation and Parks to immediately execute those instruments, prepared and approved by the Real

Estate Division, Department of Law, necessary to grant certain easements to the Columbus Southern Power Company in order to provide electricity to a new clubhouse located at the Zoo's Safari Golf Course, so as not to delay the resulting benefit to the City, 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 Recreation and Parks be and hereby is authorized to execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant certain easements under the following described real property:

PERPETUAL POLE & AERIAL ELECTRIC UTILITY EASEMENT

Situated in the State of Ohio, County of Delaware, Township of Liberty, in Farm Lots 15 and 16, in quarter township 3, Township 3 North, Range 19 West, United States Military Lands and being part of a 242.82 acre tract conveyed to The Board of Commissioners of Franklin County, Ohio, an undivided fifty-six percent interest and the City of Columbus, Ohio, an undivided forty-four percent interest as recorded in Deed Book 514, Page 448 through 457, all references contained herein are to Delaware County Recorder's records, Delaware County, Ohio, and being a 1.222 acre strip of land the centerline of which is more particularly described as follows:

Beginning for a point of reference at an iron pin found N 86° 48' 06" E, 1.80 feet from the southwesterly corner of a 1.653 acre tract of land conveyed to The Board of Commissioners of Franklin County, Ohio, as recorded in Deed Book 640, Page 824;

Thence N 86° 48' 06" E, 281.41 feet running with the southerly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the northerly line of a 1.80 acre tract conveyed to Randy and Vera Edwards, as recorded in Deed Book 567, Page 545, to a point;

Thence N 07° 17' 27" W, 37.33 feet with the easterly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the westerly line of said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract to the True Point Of Beginning of the herein described easement;

Thence, running within said The Board of Commissioners of Franklin County, Ohio and the City of Columbus lands the following thirteen (13) consecutive courses:

1. N 88° 12' 38" E, 662.74 feet to a point;
2. S 77° 10' 58" E, 260.06 feet to a point;
3. S 82° 40' 19" E, 241.82 feet to a point;
4. S 87° 41' 19" E, 1690.39 feet to a point;
5. N 87° 22' 13" E, 242.29 feet to a point;
6. S 87° 35' 46" E, 448.60 feet to a point;
7. S 15° 49' 12" E, 15.79 feet to a point;
8. N 87° 35' 46" W, 452.88 feet to a point;
9. S 87° 22' 13" W, 242.48 feet to a point;
10. N 87° 41' 19" W, 1691.69 feet to a point;
11. N 82° 40' 19" W, 243.20 feet to a point;
12. N 77° 10' 58" W, 258.86 feet to a point;
13. S 88° 12' 38" W, 659.40 feet to a point;

Thence, running with the easterly line of said The Board of Commissioners of Franklin County 1.653 acre tract and the westerly line of said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract to a point;

Thence N 07° 17' 27" w, 15.07 feet to the Point Of Beginning, and **containing 1.222 acres** of land, more or less.

Bearings are based on NAD83, Ohio State Plane Coordinate System, Ohio North Zone.

PERPETUAL SUB-SURFACE ELECTRIC UTILITY EASEMENT
INCLUDES RIGHT TO INSTALL 10' X 10' SURFACE CONCRETE PAD
FOR ELECTRIC TRANSFORMER

Situated in the State of Ohio, County of Delaware, Township of Liberty, in Farm Lots 15 and

16, in quarter township 3, Township 3 North, Range 19 West, United States Military Lands and being part of a 242.82 acre tract conveyed to The Board of Commissioners of Franklin County, Ohio, an undivided Fifty-six percent interest and the City of Columbus, Ohio, an undivided forty-four percent interest as recorded in Deed Book 514, Page 448 through 457, all references contained herein are to Delaware County Recorder's records, Delaware County, Ohio and being a 0.271 acres strip of land the centerline of which is more particularly described as follows:

Beginning for a point of reference at an iron pin found N 86° 48' 06" E, 1.80 feet from the southwesterly corner of a 1.653 acre tract of land conveyed to The Board of Commissioners of Franklin County, Ohio, as recorded in Deed Book 640, Page 824;

Thence N 86° 48' 06" E, 281.41 feet running with the southerly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the northerly line of a 1.80 acre tract conveyed to Randy and Vera Edwards, as recorded in Deed Book 567, Page 545, to a point;

Thence N 07° 17' 27" W, 37.33 feet with the easterly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the westerly line of said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract, to a point;

Thence, running within said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract the following six (6) consecutive courses:

1. N 88° 12' 38" E, 662.74 feet to a point;
2. S 77° 10' 58" E, 260.06 feet to a point;
3. S 82° 40' 19" E, 241.82 feet to a point;
4. S 87° 41' 19" E, 1690.39 feet to a point;
5. N 87° 22' 13" E, 242.49 feet to a point;
6. S 87° 34' 46" E, 448.60 feet to a point, said point being the True Point Of Beginning of the

herein described easement;

Thence running within said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract the following nine (9) consecutive courses:

1. N 87° 35' 46" W, 13.48 feet to a point;
2. N 37° 12' 50" W, 760.04 feet to a point;
3. S 53° 00' 23" W, 1.99 feet to a point;
4. N 36° 55' 27" W, 17.89 feet to a point;
5. N 53° 01' 18" E, 18.92 feet to a point;
6. S 36° 50' 44" E, 17.88 feet to a point;
7. S 53° 00' 23" W, 1.90 feet to a point;
8. S 87° 12' 50" E, 768.83 feet to a point;
9. S 55° 57' 21" W, 4.63 feet to the Point Of Beginning, and **containing 0.271 acres** of land, more or less.

Bearings are based on NAD83, Ohio State Plane Coordinate System, Ohio North Zone.

PERPETUAL ELECTRICAL UTILITY EASMENT

Situated in the State of Ohio, County of Delaware, Township of Liberty, in Farm Lots 15 and 16, in quarter township 3, Township 3 North, Range 19 West, United States Military Lands and being part of a 242.82 acre tract conveyed to The Board of Commissioners of Franklin County, Ohio, an undivided Fifty-six percent interest and the City of Columbus, Ohio, an undivided forty-four percent interest as recorded in Deed Book 514, Page 448 through 457, all references contained herein are to Delaware County Recorder's records, Delaware County, Ohio and being a 0.271 acres strip of land the centerline of which is more particularly described as follows:

Beginning for a point of reference at an iron pin found N 86° 48' 06" E, 1.80 feet from the southwesterly corner of a 1.653 acre tract of land conveyed to The Board of Commissioners of Franklin County, Ohio, as recorded in Deed Book 640, Page 824;

Thence N 86° 48' 06" E, 281.41 feet running with the southerly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the northerly line of a 1.80 acre tract conveyed to Randy and Vera Edwards, as recorded in Deed Book 567, Page 545, to a point;

Thence N 07° 17' 27" W, 37.33 feet with the easterly line of said The Board of Commissioners of Franklin County, Ohio 1.653 acre tract and the westerly line of said The Board of Commissioners of

Franklin County, Ohio and the City of Columbus 242.82 acre tract, to a point;

Thence, running within said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract the following six (6) consecutive courses:

1. N 88° 12' 38" E, 662.74 feet to a point;
2. S 77° 10' 58" E, 260.06 feet to a point;
3. S 82° 40' 19" E, 241.82 feet to a point;
4. S 87° 41' 19" E, 1690.39 feet to a point;
5. N 87° 22' 13" E, 242.49 feet to a point;
6. S 87° 34' 46" E, 448.60 feet to a point, said point being the True Point Of Beginning of the

herein described easement;

Thence, continuing within said The Board of Commissioners of Franklin County, Ohio and the City of Columbus 242.82 acre tract the following four (4) consecutive courses:

1. N 55° 57' 21" E, 359.75 feet to a point;
2. S 34° 02' 39" E, 15.00 feet to a point;
3. S 55° 57' 21" W, 364.69 feet to a point;
4. N 15° 49' 12" W, 15.79 feet to the Point Of Beginning, and **containing 0.125 acres** of

land, more or less.

Delaware County Tax Parcel Number 31933101012000.

Prior Instrument Reference: D. B. Vol. 0514, Pg. 448-452,
Recorder's Office, Delaware County, Ohio.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0206-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Automotive Lighting Parts for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through January 31, 2009. The Purchasing Office opened formal bids on December 28, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002262 CGW. Eighteen (MAJ:18, MBE:0, FBE:0) bids were solicited; Three (3) (MAJ:3) bids were received.

The Purchasing Office is recommending award of primary and secondary contracts to the lowest, responsive, responsible and best bidders:

D & M Distributors, Inc. MAJ, CC#310926900 (Expires 2-17-08)

Parr Public Safety Equipment, Inc. MAJ, CC#201619573 (Expires 10-26-07)

D.R. Ebel Fire Equipment, Inc. MAJ, CC#382233145 (Expires 3-15-07)

Total Estimated Annual Expenditure: \$106,500.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Automotive Lighting Parts with D & M Distributors, Inc., Parr Public Safety Equipment, Inc., and D.R. Ebel Fire Equipment, Inc. to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 28, 2006 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, because these parts are used to repair and maintain various city vehicles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Automotive Lighting Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Automotive Lighting Parts in accordance with Solicitation No. SA002262 CGW as follows:

D & M Distributors, Inc., Items: 3, 5, 6, 8, 9, 10, 11, 13, and 17 (Primary) Items: 4, 12, and 16 (Secondary) Items: 1, 7, and 14 Amount: \$1.00

Parr Public Safety Equipment, Inc., Item: 15 (Primary) Items: 1, 7, and 14 (Secondary) Items: 2 and 4 Amount: \$1.00

D. R. Ebel Fire Equipment, Inc., (Primary) Item 2 (Secondary) Items: 12 and 16 Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 3. 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: 0207-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The collective bargaining contract between the City of Columbus and the International Association of Fire Fighters, Local #67 expires May 31, 2007. Representatives of the City and the IAFF have mutually agreed to resume collective bargaining negotiations in an effort to arrive at a successor collective bargaining contract as expeditiously as possible.

The City has no in-house chief negotiator. This legislation authorizes the Director of Human Resources to enter into a contract with Baker & Hostetler (compliance #340082025) to assist in negotiating a successor agreement with the IAFF and to authorize the expenditure of \$125,000.00. It is imperative that negotiations commence with IAFF soon so that a successor contract can be achieved expeditiously. The law firm of Baker & Hostetler has been solicited to provide assistance in collective bargaining negotiations because of its experience representing the City of Columbus in previous negotiations. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements would be waived.

EMERGENCY: Emergency action is requested in order that preparation for negotiations may commence subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the General Fund of the Department of Human Resources.

Title

To authorize the Director of the Department of Human Resources to enter into a contract with the law firm of Baker & Hostetler for the purpose of preparing for and negotiating a successor collective bargaining contract between the City and the International Association of Fire Fighters, Local #67; to authorize the expenditure of \$125,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$125,000.00).

Body

WHEREAS, the collective bargaining contract between the City and the International Association of Fire Fighters, Local #67 expires May 31, 2007; and

WHEREAS, the City has no in-house chief negotiator; and

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

WHEREAS, it is in the mutual best interests of the City and the International Association of Fire Fighters, Local #67 to resume collective bargaining negotiations, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler in order to resume collective bargaining negotiations, 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 in the preparation for and the negotiation of a successor collective bargaining contract with the International Association of Fire Fighters, Local #67.

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 01-10, Human Resources Department 46-01, Character 03, OCA 281667, 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: 0208-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract DL011909 with the Columbus Compact Corporation by granting a time extension of three (3) months. The original contract expired on January 31, 2007. This modification will extend the contract through April 30, 2007. Contract DL011909 provides \$66,744 in CDBG Funds for administration of Compact activities. This extension is necessary to allow the Columbus Compact time to continue administering on-going activities related to Round II Initiatives of the Empowerment Zone Strategic Plan.

This legislation is presented as an emergency to provide the Columbus Compact with additional time to continue to implement on-going programs without interruption.

FISCAL IMPACT: None. No additional funds are required.

Title

To authorize the Director of Development to modify an administrative contract with the Columbus Compact Corporation by extending the term of the contract three months; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify contract DL011909 with the Columbus Compact Corporation by extending the contract through April 30, 2007, a 3 month extension; and

WHEREAS, this modification will provide the Columbus Compact Corporation with additional time to provide administrative oversight of the Columbus Empowerment Zone on behalf of the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services, in that it is immediately necessary to modify Contract No. DL011909 with the Columbus Compact Corporation by extending the time of the contract by 3 months to continue to implement on-going programs without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify CDBG-funded Contract No. DL011909 with the Columbus Compact Corporation by extending the contract by 3 months, through April 30, 2007.

Section 2. That this modification is awarded pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.

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 or vetoes the same.

Legislation Number: 0209-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Authorize the Direction of Recreation and Parks to enter into a lease agreement with the Columbus Zoological Park and Associates in conjunction with its activities at the structure located within Jeffery Club Property, located at 6000 SR 745, Shawnee Hill, Oh.

The agreement will be for a term of one (1) year with the option of renewal for an additional ten (10) years, if both parties are in agreement for renewal.

This lease will continue to allow the Columbus Zoological Park and Associates to utilize the structure located within the Jeffery Club Property for the continued freshwater mussel research. The Columbus Zoological Park and Associates will provide general maintenance and capital improvements to the structure with their own funding.

The lease is for \$1.00 per year.

This ordinance is being submitted as an emergency as current lease will expire 3/1/07.

Fiscal Impact:

Revenue - \$1.00 per year.

Title

To authorize and direct the Director of Recreation and Parks to renew a lease agreement, in the amount of \$1.00 per year, with the Columbus Zoological Park and Associates to utilize the structure located with the Jeffery Club Property, and to declare an emergency.

Body

WHEREAS, the Columbus Zoological Park and Associates wishes to renew its lease for the use of the Jeffery Club Property Facility; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the lease as the current lease will expire 3/1/07; 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 renew the

lease with the Columbus Zoological Park and Associates for use of the Jeffery Club Property Facility, at the rate of \$1.00 per year.

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

Legislation Number: 0211-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: The Division of Fire uses Ferno-Washing EMS cots to transport EMS patients, which from time to time, need servicing and/or repair. EMSAR Columbus/Medical Repair, Inc. is the only authorized service provider in the State of Ohio for said Ferno-Washington EMS cots.

This legislation will authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with Section 329.07(c) of the Columbus City Code, and will authorize the expenditure of \$50,000.00 from the General Fund.

Bid Information: EMSAR Columbus/Medical Repair, Inc. is the sole source provider of said services; this legislation is prepared in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

Contract Compliance: 311384066

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that these contracts be certified as soon as the legislative and contract certification processes allow so that EMS cot maintenance and repair can continue uninterrupted.

FISCAL IMPACT:

Budgeted Amount: Funding exists in the Fire Division's 2007 General Fund Operating Budget.

TitleTo authorize and direct the Director of Finance and Management to purchase, as needed, from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots, for the Division of Fire, in accordance with sole source procurement, and to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency. (\$50,000.00)

Body**WHEREAS,** Ferno-Washington EMS cots, currently in use within the Division of Fire, are from time to time, in need of servicing and/or repair; and

WHEREAS, EMSAR Columbus/Medical Repair, Inc. is the only authorized service provider in the State of Ohio for said cots; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance and Management to purchase from EMSAR Columbus/Medical Repair, Inc., servicing and/or repair of Ferno-Washington EMS cots for the Division of Fire, 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 Finance and Management be and he is hereby authorized and directed to purchase, as needed, from EMSAR Columbus/Medical Repair, servicing and/or repair of Ferno-Washington EMS cots for the Division of Fire.

Section 2. That this Council hereby authorizes the Director of Finance and Management to purchase servicing and/or repair of Ferno-Washington EMS cots from EMSAR Columbus/Medical Repair, Inc. in accordance with the provisions of Section 329.07(c) of the Columbus City Codes.

Section 3. That the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$50,000.00, or so much thereof as may be necessary, to EMSAR Columbus/Medical Repair, Inc. for the servicing and/or repair of Ferno-Washington EMS cots, for the Fire Division 30-04, General Fund 10, OCA Code 301531, Object Level Three Code 3372.

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

Legislation Number: 0212-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase medical supplies; this legislation is to authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established by the Purchasing Office for such purpose with Alliance Medical, Inc.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 431465457

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

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2007 General Fund Operating Budget specifically for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase medical supplies; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Alliance Medical, Inc. for such purpose.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531.

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

Legislation Number: 0213-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On December 15, 2006, Parkwick Professional Plaza, LLC purchased property leased by the Finance and Management Department, for use by the Public Safety Department. The previous owner was LVR, Inc. This ordinance authorizes the assignment of all present and future business done by the City of Columbus relating to lease agreement with LVR, Inc., FIN 31-1212072, to Parkwick Professional Plaza, LLC., FIN 208016434. This ordinance also authorizes the City Auditor to assign the fund balance of purchase order DL012399 of \$146,775.00, which was approved by City Council on April 5, 2006 by Ordinance #0587-06, Certificate AC 025672, to Parkwick Professional Plaza, LLC.

Emergency action is requested so that Parkwick Professional Plaza, LLC may be paid in a timely fashion. The next rental payment is due on March 1, 2007.

Fiscal Impact: No additional funds are needed for this assignment.

Title

To authorize the City Auditor to assign the remaining purchase order balance; and to authorize the Finance and Management Director to assign all present and future City of Columbus business with LVR, Inc. to Parkwick Professional Plaza, LLC., and to declare an emergency. (\$-0-)

Body

WHEREAS, the Finance and Management Director contracts with LVR, Inc. for leased property used by the Public Safety Department, and

WHEREAS, LVR, Inc., FIN 31-1212072, has sold the leased property to Parkwick Professional Plaza, LLC, FIN 208016434, and

WHEREAS, in order for the Finance and Management Department to pay the new property owner at the time payment is due, it is necessary to assign all present and future business relating to the lease agreement with LVR, Inc. to Parkwick Professional Plaza, LLC, including the balance of \$146,775.00 encumbered on purchase order DL012399, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the City Auditor and the Finance and Management Director to make such an assignment to Parkwick Professional Plaza, LLC, so that all documents and rent payments are properly made for this space used by the Public Safety Department, 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 to assign to Parkwick Professional Plaza, LLC, all present and future City business relating to lease agreement with LVR, Inc. and execute all documents necessary thereto.

SECTION 2. That the City Auditor be and is hereby authorized to assign to Parkwick Professional Plaza, LLC, the fund balance of \$146,775.00 encumbered on purchase order DL012399 with the same funding source and cost codes.

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

Legislation Number: 0215-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

NEED: An appropriation of funds within the Special Purpose Fund is needed for the Columbus Police Reserves. These funds will be used to provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, insurance, and uniform parts.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested because there are already outstanding expenses that need to be paid.

FISCAL IMPACT: Since all funds to be appropriated are donations, there will be no effect on the financial status of the General Funds.

Title

To authorize an appropriation of \$10,750.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$10,750.00)

Body

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, emergency legislation is requested so outstanding expenses can be paid; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That from the unappropriated monies in the Special Purpose Fund, No. 223, 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, 2007, the sum of \$10,750.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
30-03	301218	026	2221	\$ 6,500.00
30-03	301218	026	2290	\$ 2,000.00
30-03	301218	026	3333	\$ 1,000.00
30-03	301218	026	3392	\$ 1,250.00
TOTAL			\$ 10,750.00	

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made 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: 0218-2007

Drafting Date: 02/01/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health for testing services as needed for the Division of Police's Health and Physical Fitness Program.

An evaluation committee comprised of representatives from the Department of Public Safety, Division of Police and FOP, Capital City Lodge #9, 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 Mt. Carmel Occupational Health. The vendor was selected based upon well-defined criteria included in the RFP, and the requirements of the Columbus City Codes.

Contract Compliance No.: 31-4379602 (NPO)

Emergency action is requested so that testing may begin in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9.

FISCAL IMPACT: \$40,000.00 is budgeted in the Division of Police's 2007 General Fund Budget for these services

Title

To authorize and direct the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health and, to authorize the expenditure of \$40,000.00 from the General Funds; and to declare an emergency. (\$40,000.00).

Body

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; 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 Police; and

WHEREAS, 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, the evaluation committee recommended that the City enter into a contract with Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, in that it is immediately necessary to enter into a contract with Mt. Carmel Occupational Health so that testing may begin in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, 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 and directed to enter into a contract between the Division of Police and Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Division of Police 30-03, Object Level (1) 03, Object Level (3) 3336, OCA Code 300301, to pay the cost thereof.

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 approved nor vetoes the same.

Legislation Number: 0219-2007

Drafting Date: 02/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus Division of Police wishes to participate with Ohio Department of Alcohol and Drug Addiction Services in the Drug-Free Ohio campaign in conjunction with the partnership of the Lin Television Corporation d.b.a WWHOTV (CW) to broadcast educational anti-drug messages. This is an opportunity for the City of Columbus Division of Police to support this anti-drug campaign.

Bid Information: The Partnership for a Drug-Free Ohio and Ohio Department of Alcohol and Drug Addiction Services recognizes WWHO as the only television outlet in Central Ohio that can provide this Drug-Free Columbus campaign and have instructed the City of Columbus Division of Police to only utilize WWHO for this campaign. Due to this partnership, the Division of Police is requesting the option for sole source procurement to enter into contract with the television network WWHO.

Contract Compliance No.: Lin Television Corporation d.b.a. WWHOTV, 133581627, expires 02/05/2009

Emergency Designation: Emergency legislation is requested because the educational anti-drug messages are to begin broadcasting March 1, 2007.

FISCAL IMPACT:

Since this purchase will be made with funds from the State Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund.

Title

To authorize and direct the Director of Public Safety to enter into contract with the WWHOTV for the educational anti-drug campaign, in accordance with sole source procurement; and to authorize the appropriation and expenditure of \$50,040.00 from the State Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$50,040.00)

Body

WHEREAS, this is an opportunity for the City of Columbus Division of Police to support the anti-drug campaign with the partnership for a Drug-Free Ohio; and

WHEREAS, WWHOTV is the sole source for this anti-drug campaign due to the partnership with Drug Free Ohio campaign; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c (Sole Source) of the City of Columbus, 1959; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, it is now immediately necessary to enter into a contract with WWHO for educational anti-drug campaign for Drug-Free Ohio program for the preservation of the public peace, health, safety, and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with television network, WWHOTV for the education anti-drug campaign in conjunction with Drug Free Ohio campaign.

Section 2. That the appropriation and expenditure of \$50,040.00, or so much thereof as may be needed for the purpose described in Section 1 of this ordinance be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEV#1 03 | OBJ LEV #3 3336 | OCA CODE 301838 | SUB FUND 002|

Section 3. That said contract shall be awarded in accordance with provisions of Section 329.07c (Sole Source) of the Columbus

City Code, 1959.

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: 0222-2007

Drafting Date: 02/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Division of Police needs to lease two (2) high volume copy machines and one (1) color copier for the Division's Print Shop. These machines are needed for the high volume of copying, 400,000 - 500,000 copies per month, for the entire division.

Bid Information: Formal Bid # SA002263 was opened on January 4, 2007. Six responses were received. MT Business Technologies was the low numerical bid but did not meet specifications. The next low bid, Gordon Flesch Company Inc. met all specifications. The Division of Police recommended award to Gordon Flesch Company Inc. in the amount of \$106,668.00 for the first twelve months of a thirty-six month lease and maintenance.

Contract Compliance No.: 390993125, expires 01/22/2009

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

Emergency Designation: Emergency legislation is needed because existing contract has expired.

FISCAL IMPACT: \$95,000.00 is budgeted in the General Fund for the lease of copiers for the Division of Police and funds are budgeted for the maintenance of equipment that will be sufficient for this maintenance.

TitleTo authorize and direct the Finance and Management Director to contract with the Gordon Flesch Company Inc. for the lease and maintenance of copy machines for the Division of Police, to authorize the expenditure of \$106,668.00 from the General Fund; and to declare an emergency. (\$106,668.00)

BodyWHEREAS, the Department of Public Safety, Division of Police's Print Shop needs to maintain two high-speed copiers and one (1) color copier in order to provide the volume of required reproduction services needed for the Division and the public; and

WHEREAS, a formal bid opening was held on January 4, 2007 for the lease of three digital copiers/scanners/printers for the Division of Police, Department of Public Safety; and

WHEREAS, six responses were received and Gordon Flesch Company Inc. was the lowest, most responsive, responsible and best bidder; and

WHEREAS, the need to lease these copiers is urgent for the Division of Police due to the fact that the current lease for copiers has expired; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the lease and maintenance of digital copiers/scanners/printers for the immediate preservation of the public peace, health, safety, and welfare; now, therefore

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

Section 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Gordon Flesch Company Inc. for the lease and maintenance of two digital copiers/scanners/printers and one color copier for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid meeting all specifications.

Section 2. That the expenditure of \$106,668.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3303 | OCA 300764 | \$85,668.00 |

and

| DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3372 | OCA 300764 | \$21,000.00 |

Section 3. That for the 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: 0225-2007

Drafting Date: 02/02/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to extend the custodial services contract with Dove Building Services, Inc. for the Police Academy at 1000 North Hague Avenue from March 1, 2007 to February 29, 2008, in the amount of ~~\$284,420.00~~ **\$304,965.00**. The original contract was authorized by Ordinance 1810-2004, passed November 4, 2004, and funded for a four-month period beginning November 1, 2004 through February 28, 2005. This original contract was based upon formal bids, but due to a shortage of funds, the 12-month bidding could not be funded at the time, thereby necessitating a waiver of bids and a four-month contract. Upon the passage of the 2005 Budget, the contract based on the formal bids was entered into for a 12-month period covering March 1, 2005 through February 28, 2006, by Ordinance 0091-2005, passed February 9, 2005. This was extended for one year by Ordinance 0327-2006, passed March 1, 2006. This extension is the second of four one-year renewal options. This contract is in compliance with the City's Responsible Wage provisions.

Emergency action is requested to ensure custodial services at the Police Academy are not interrupted.

Fiscal Impact: The Facilities Management Division budgeted \$284,420.00 in the 2007 General Fund budget for this contract extension. In 2006, \$289,612.00 was authorized by City Council. In 2005, \$269,197.00 was authorized by Council. In 2004, \$123,084.00 was authorized for this contract for a four-month period. This ordinance authorizes the expenditure of ~~\$284,420.00~~ **\$304,965.00** for a twelve-month period. **The amount in excess of the budgeted amount is in order to implement the Responsible Wage provisions of the Columbus City Codes.** Dove Building Services, Inc. (Certified Minority Business Enterprise) Contract Compliance Number 31-0918594, expiration date 02/07/2008.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of ~~\$284,420.00~~ **\$304,965.00** from the General Fund; and to declare an emergency. (~~\$284,420.00~~ **\$304,965.00**)

Body

WHEREAS, Ordinance No. 1810-04, passed by City Council on November 4, 2004, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Dove Building Services, Inc. for custodial services at the Police Academy, and

WHEREAS, it is necessary to renew the contract with Dove Building Services, Inc. for an additional twelve months

beginning March 1, 2007, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Dove Building Services, Inc. ensuring that custodial services at the Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to extend a contract with Dove Building Services, Inc. for custodial services at the Police Academy at 1000 North Hague Avenue from March 1, 2007, through February 29, 2008.

SECTION 2. That the expenditure of ~~\$284,420.00~~ **\$304,965.00**, 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: ~~\$284,420.00~~ **\$304,965.00**

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: 0226-2007

Drafting Date: 02/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, 1000 North Hague Avenue in the amount of \$36,300.00. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, oversight, and training for the custodial staff of the custodial services contractor. The original contract for the development of custodial specifications was authorized by Ordinance 0880-2004, passed June 23, 2004. The current 12-month contract for service administration and management was authorized by Ordinance 0092-2005, passed February 9, 2005. It was renewed originally by Ordinance 0341-2006, passed March 1, 2006. This is the second of four renewal options and will run from March 1, 2007 through February 29, 2008.

Emergency action is requested to ensure no interruption in custodial services is experienced at the Police Academy.

Fiscal Impact: The Facilities Management Division budgeted \$36,300.00 in the 2007 General Fund budget for custodial contract administration at the new Police Academy. In 2006, the Facilities Management Division spent \$33,000.00 on this contract. In 2005, the Facilities Management Division spent \$40,827.00 on this contract. This ordinance authorizes an

expenditure of \$36,300.00. Systems by Rich Consulting LLC Contract Compliance Number 31-11756535, expiration date 04/26/2007.

Title

To authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$36,300.00 from the General Fund; and to declare an emergency. (\$36,300.00).

Body

WHEREAS, Ordinance No. 0092-2005, passed by City Council on February 9, 2005, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, and

WHEREAS, it is necessary to renew the contract with Systems by Rich Consulting LLC for an additional year beginning March 1, 2007, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC, ensuring that custodial services at the Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with Systems by Rich LLC for custodial service administration and management at the Police Academy at 1000 North Hague Avenue from March 1, 2007, through February 29, 2008.

SECTION 2. That the expenditure of \$36,300.00, 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: \$36,300.00

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: 0227-2007

Drafting Date: 02/02/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Division of Income Tax has previously contracted with the JP Morgan Chase Bank, N.A. for the purpose of

providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts. This contract relieves the Division of Income Tax of the time consuming task of opening and sorting a large volume of mail during peak tax filing and payment periods, as well as reducing the workload of the City Treasurer's staff during those times.

Item No. 14 of the original contract EL006394 as modified provides for the option to renew for six (6) one (1) year periods. At this time, the Division is exercising its option to renew for the first of the six renewal periods of the contract.

FISCAL IMPACT

The funds for this modification are included in the Division of Income Tax budget for 2007 in the amount of \$200,000.00.

Title

To authorize and direct the City Auditor to modify and extend the Contract No. EL006394 with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 29, 2008; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency (\$200,000.00).

Body

WHEREAS, the Division of Income Tax originally entered into a contract with the JP Morgan Chase Bank, N.A. on March 1, 2006; and

WHEREAS, Contract No. EL006394 provides an option for the City to renew its contract with the JP Morgan Chase Bank, N.A. for six (6) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the second of the renewal period through February 29, 2008, and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to ensure uninterrupted services by modifying and extending the contract with JP Morgan Chase Bank, N.A. thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to modify and extend the contract with JP Morgan Chase Bank, N.A. for certain "lockbox" services for the processing of income tax remittances through February 29, 2008.

Section 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

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

Drafting Date: 02/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: There is a need in the Fire Division to authorize the appropriation of \$30,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities, and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available to for pending training requests.

FISCAL IMPACT:

Budgeted Amount: Funds are available for appropriation within the EMS & Fire Entrepreneurial Training Fund's unappropriated cash balance.

TitleTo authorize an appropriation of \$30,000.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$30,000.00)

Body**WHEREAS,** the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and firefighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund; and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities in accordance with ; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or 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 from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$15,000.00
- OL3 Code 3336, \$15,000.00

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

Legislation Number: 0233-2007

Drafting Date: 02/05/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. Need: The Division of Fire received a grant from Wal-Mart, Inc. for the Safe Neighborhood Heroes Grant program.

The funds will be used to partially fund the purchase of a personal computer and software to be located in Fire Station #34. The equipment will tie into the city network system. It is now necessary to accept the grant award and appropriate the funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: It is necessary to appropriate said funds so they may be spent in a timely manner.

2. FISCAL IMPACT: This grant money will partially fund this equipment and software purchase. The remaining balance will be funded from the Columbus Division of Fire General Fund budget.

TitleTo authorize the Columbus Fire Chief to accept a grant award from Wal-Mart, Inc. for the Safe Neighborhood Heroes Program, to appropriate \$1,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$1,000.00)

BodyWHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire from Wal-Mart, Inc. for the Safe Neighborhood Heroes Program; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$1,000.00 from Wal-Mart, Inc. for the Safe Neighborhood Heroes Program.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, Fund No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$1,000.00 is appropriated to the Division of Fire as follows:
Division: 30-04, Fund: 291, Object Level 3: 2193, OCA Code: 346010, Amount: \$1,000.00.

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

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

Legislation Number: 0237-2007

Drafting Date: 02/05/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award from the Public Utilities Commission of Ohio for hazardous materials training. It is necessary to accept the grant award and appropriate funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: This is emergency legislation to enable the payment for training materials in a timely manner.

2. FISCAL IMPACT:

This is a 100% grant with no matching funds requirement.

TitleTo authorize the Columbus Fire Chief to accept a grant award from the Public Utilities Commission of Ohio for Hazardous Materials Training for the Division of Fire, to appropriate \$2,250.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency.

BodyWHEREAS, the Columbus Division of Fire received a grant award from the Public Utilities Commission of Ohio for hazardous materials training, and

WHEREAS, it is now necessary to accept the grant award and appropriate funds, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$2,250.00 from the Public Utilities Commission of Ohio for hazardous materials training.

Section 2. That from the unappropriated monies in the General Government Grant Fund, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$2,250.00 is appropriated to the Division of Fire as follows:
Division: 30-04, Fund: 220, Object Level 3: 2213, OCA Code: 347005, Amount: \$2,250.00.

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

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

Legislation Number: 0244-2007

Drafting Date: 02/06/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with RMD Americas USA, LLC for crumb rubber Treatment to Spindler Park Athletic Complex.

The work includes the installation of rubber treatment of soccer field at Spindler Rd Park as a test of this product prior to it's use at various other City athletic fields.

The park will have a treated field directly next to a non-treated field to determine if the product will benefit the sports program.

The Contract Compliance Number for RMD Americas USA, LLC is #270086672

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with RMD Americas USA, LLC. The application of crumb rubber to athletic fields is a patented process currently applied only by this company.

RMD Americas are making in kind donations totaling \$18,000 in material costs and fees. The total cost of the application of this product to this field is \$36,000.00.

Emergency action is necessary to have installations complete prior to Spring 2007 season.

Fiscal Impact:

\$18,000.00 is required and budgeted in the Recreation and Parks 1999/2004 Voted Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with RMD Americas for crumb rubber treatment to Spindler Park athletic field, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$18,000.00 from the Recreation and Parks Voted 1999/2004 Voted Bond Fund, and to declare an emergency. (\$18,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with RMD Americas USA, LLC for the Spindler Rd Athletic Field; 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 contract to enable completion of project prior to Spring 2007 soccer season; now, therefore

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

Section 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for services for the Spindler Park athletic field improvements, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

Section 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with RMD Americas for the Spindler Park athletic field improvements.

Section 3. That the expenditure of \$18,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted 1999/2004 Bond Fund No.702, Dept. 51-01, Project #510017, OCA Code 644526, and Object Level 3 No. 6621, to pay the cost thereof.

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

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

Drafting Date: 02/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

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., expires 10/26/08

Emergency Designation: Emergency legislation is requested because the Division which will have their yearly inspections of uniforms in early March and we will need to set up orders from these inspections.

FISCAL IMPACT:

\$1,100,000.00 is budgeted in the 2007 Police General Fund budget for uniforms for the current members of the Division. \$1,502,797.00 was spent or encumbered in 2006 on uniforms.

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)

BodyWHEREAS, 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. 30-03 | Fund 010 | Obj. Level One 02 | Obj. Level Three 2221 | OCA Code 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: 0254-2007

Drafting Date: 02/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships in 2007.

This ordinance is submitted as an emergency in order to have funding available for necessary 2007 expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Private Leisure Assistance for Youth (P.L.A.Y.) Fund's unappropriated balance by \$30,500.00.

Title

To authorize an appropriation of \$30,500.00. from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2007, and to declare an emergency. (\$30,500.00.)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in 2007 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, 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, 2007, the sum of \$30,500.00. is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCA Code</u>	<u>Object</u>	
		<u>Level 3</u>	<u>Amount</u>
P.L.A.Y. Program Donation Expenditures	233001	2269	\$ 3,000.00
P.L.A.Y. Program Donation Expenditures	233001	3346	5,000.00
P.L.A.Y. Program Donation Expenditures	233001	3385	<u>22,500.00</u>
	TOTAL		\$30,500.00

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

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

Legislation Number: 0255-2007

Drafting Date: 02/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Pre-cast Concrete Manholes for the largest user, the Division of Sewerage and Drainage. The term of the proposed option contract would be from the date of execution for one (1) year, ending May 31, 2008, with the option to extend for one additional year.

The Purchasing Office solicited 16 vendors for the purchase of Pre-cast Concrete Manholes (SA002273). Of those solicited, all 16 had REG status. The formal bid opened January 25, 2007. There were four proposals received (REG:4).

The overall lowest and best bidder was the only bidder that submitted a quotation for all items; however, they failed to return Page 3 and 4 with their bid packet, as required. The Division of Sewerage and Drainage, the largest user, requested that the Purchasing Office prepare waiver legislation in order to accept the lowest, responsible and best bid received.

The Purchasing Office is recommending award of a contract to the lowest, responsible and best bid:
Sherman Dixie Concrete Industries, MAJ, CC#62-0463919, expires 2/23/08
Estimated Annual Expenditure: \$30,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. 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 Universal Term Contract Fund. The Division of Sewerage and Drainage will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into a contract for an option to purchase Pre-Cast Concrete Manholes with Sherman Dixie Concrete Industries, Inc., to authorize the expenditure of one dollar to establish the contract from the Universal Term Contract Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 25, 2007; and

WHEREAS, in order to accept the lowest, responsible and best bid received, due to an error in submission of the bid document, it is necessary to waive competitive bidding requirements; and

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

WHEREAS, in order to avoid a lapse in our ability to purchase Pre-Cast Concrete Manholes, this is being submitted for approval as an emergency measure; and

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

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into a contract for an option to purchase Pre-Cast Concrete Manholes in accordance with Solicitation No. SA002273 as follows: Sherman Dixie Concrete Products, Inc., all items.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Universal Term Contract Fund, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code

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

Legislation Number: 0257-2007

Drafting Date: 02/07/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 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, 2007 through February 28, 2008.

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, 2007.

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 2006.

Title 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)

BodyWHEREAS, 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 2007, 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, 2007 through February 28, 2008.

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: 0261-2007

Drafting Date: 02/07/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation amends Ordinance No. 0862-2006 passed May 1, 2006. The legislation as passed authorized the expenditure of Emergency Human Services (EHS) funds in the amount of \$100,000 for relocation expenses for the closure of the Woodland Meadows apartment complex. Due to the fact that the U.S. Department of Housing and Urban Development (HUD) was able to pay for most of the relocation expenses, the authorized funds were not necessary. Consequently, the Housing Division expended only \$7,018.54 leaving a balance of \$92,981.46. Due to federal budget cuts, relocation dollars are desperately needed for any emergency situations requiring the relocation of low and moderate-income households.

This ordinance authorizes the Director of the Department of Development to expend up to the remaining \$92,981.46 from the Emergency Human Services Fund city wide for eligible relocation payments in accordance with U.S. Department of Housing and Urban Development (HUD) guidelines to benefit low and moderate income households.

The ordinance is presented as an emergency action in order to expedite the use of the EHS funds for relocation assistance.

FISCAL IMPACT:

No additional funds are required for this amendment. Funding for this expenditure was previously authorized by City Council.

Title

To amend Ordinance 0862-2006, passed May 1, 2006, to allow the Housing Division to use the unspent balance of Emergency Human Services funds on eligible relocation expenses city wide in accordance with HUD guidelines; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to amend Ordinance 0862-2006 to expend \$92,981.46 on eligible relocation expenses city wide as determined by the Housing Division; and

WHEREAS, Ordinance 0862-2006 passed May 1, 2006 authorized the expenditure of EHS funds for relocation expenses for a specific project that is now being expanded to serve additional eligible households; and

WHEREAS, it is in the best interests of the city and low and moderate income households to enable the Department of Development to use these funds for relocation expenses, and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to amend Ordinance 0862-2006 thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That Section 2 of Ordinance 0862-2006, passed May 1, 2006, be and is hereby amended to read as follow :

That the Director of the Department of Development is hereby authorized to expend Emergency Human Services Funds for HUD-eligible relocation expenses for projects city wide in accordance with HUD guidelines

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

Legislation Number: 0268-2007

Drafting Date: 02/08/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

Authorize the Director of Recreation and Parks to enter into lease agreements with the Academic - Youth Rowing Clubs, consisting of Dublin High School Club, Upper Arlington High School Club, Hilliard High School Club, Westerville High School Club, OSU Crew Club, and Dennison Crew Club

The agreements will be for a term of five (5) years

The City of Columbus Recreation and Parks Department is requesting the approval to revise the Lease agreements to include the following revisions:

-We are requesting that we offer the Academic - Youth Rowing Clubs a 25% reduction from their total lease agreement fees. New fees will become \$230.00 per dock and \$130.00 per boat yearly. This will allow for continued support of the Academic-Youth Rowing Programs and continual partnership between City of Columbus, Recreation and parks and the Academic-youth Rowing Programs.

-We are requesting that we extend the lease agreement term from 2 years to 5 years. This will allow for a longer agreement to be in place, as the academic youth clubs have expressed interest in the longer term for the Lease Agreement. This will also allow for the continued occupancy for Griggs, Hoover, and O'shaghnessy Reservoirs.

This ordinance is being submitted as an emergency to renew lease agreement and for the revisions to become effective immediately.

Title

To authorize and direct the Director of Recreation and Parks to revise the lease agreements with Youth rowing clubs, enter into new lease agreements; and to declare an emergency.

Body

WHEREAS, the Academic - Youth Rowing Clubs wish to renew their leases for the use of Hoover Reservoir, Griggs Reservoir, and O'Shaughnessy Reservoir; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the leases and make revisions; 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 renew and revise the lease with the Dennison Crew rowing Club to program the use of Hoover Reservoir and associated storage area in conjunction with its activities.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to renew and revise the lease with the OSU Crew Rowing Club to program the use of O'Shaughnessy Reservoir and associated storage area at the Jeffery Club property in conjunction with its activities.

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to renew and revise the lease with the Dublin Rowing Club to program the use of Griggs Reservoir and associated boat storage area in conjunction with its activities.

SECTION 4. That the Director of Recreation and Parks be and he is hereby authorized and directed to renew and revise the lease with the Hilliard Crew Rowing Club to program the use of O'Shaughnessy Reservoir and associated storage area at the Jeffery Club in conjunction with its activities.

SECTION 5. That the Director of Recreation and Parks be and he is hereby authorized and directed to renew and revise the lease with the Westerville Crew Rowing Club to program the use of Hoover Reservoir and associated storage area in conjunction with its activities.

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

Legislation Number: 0272-2007

Drafting Date: 02/08/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish eight (8) UTC contracts for Emergency Repair Contractors for Low-Income Residents for the Department of Development, Housing Division. The term of the proposed option contracts would be two (2) years, expiring March 30, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 4, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002245. 65 bids were solicited: (MBE-1, FBE-1, MAJ-63). 18 bids received: (MAJ-18). The solicitation consists of 4 types of work to be performed - Stairway/Platform Lifts, Plumbing, HVAC, and Electrical, with multiple awards in groups that historically have greater demand. Award is being recommended to the low bidders in all groups except Plumbing. Two vendors that submitted lower per hour bids are not being recommended due to not submitting valid City licenses necessary for permits, or not having proper excavation equipment necessary to perform gas, water and sewer line replacement. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Stairway/Platform Lifts	- Stairway Chairlift, Inc., MAJ, CC#31-1674969, expires 3/2/07, \$1.00
Plumbing	-All About Drains, MAJ, CC#279-48-2908, expires 5/21/07, \$1.00
	-ABC Gas Repair, MAJ, CC#31-0947284, expires 3/4/08, \$1.00
Plumbing & HVAC	-Absolute Air, MAJ, CC#31-1427312, expires 12/20/08, \$1.00
HVAC	-Ohio Mechanical, MAJ, CC#31-167-6592, expires 2/8/09, \$1.00
	-Holt Mechanical, MAJ, CC#31-1563918, expires 2/8/09, \$1.00
Electrical	-Union Electric & Communications, MAJ, CC#31-1708186, expires 11/29/08, \$1.00
	-Ready Wire Electrical Contractors, MAJ, 52-2441243, expires 9/24/07, \$1.00

Total Estimated Annual Expenditure: \$400,000.00.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Universal Term Contract Fund. The Department of Development, Housing Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Department Director to enter into eight (8) contracts for the option to obtain Emergency Repair Contractors for Low Income Residents with Stairway Chairlift, Inc., All About Drains, ABC Gas Repair, Absolute Air, Ohio Mechanical, Holt Mechanical, Union Electric & Communications, and Ready Wire Electrical Contractors, to authorize the expenditure of \$8.00 to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$8.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 4, 2007 and selected the lowest responsive, responsible and best bidders; 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 maintain a supply of Emergency Repair Contractors for Low Income Residents, 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 eight (8) contracts for the option to purchase Emergency Repair Contractors for Low Income Residents, 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 contracts for the option to purchase Emergency Repair Contractors for Low Income Residents in accordance with Solicitation No. SA002245 as follows:

- Stairway/Platform Lifts Only, Stairway Chairlift, Inc., \$1.00
- Plumbing Only, All About Drains, \$1.00
- Plumbing Only, ABC Gas Repair, \$1.00
- Plumbing & HVAC Only, Absolute Air, \$1.00
- HVAC Only, Ohio Mechanical, \$1.00
- HVAC Only, Holt Mechanical, \$1.00
- Electrical Only, Union Electric & Communications, \$1.00
- Electrical Only, Ready Wire Electrical Contractors, \$1.00

SECTION 2. That the expenditure of \$8.00 is hereby authorized from Universal Term Contract Fund, 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 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: 0277-2007

Drafting Date: 02/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of fees charged for the purchase of trees and plant materials for park and street tree plantings.

This ordinance is submitted as an emergency in order to have funding available in February 2007 for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$31,768.17.

The expenditure of \$31,768.17. is budgeted in the Recreation and Parks Tree Replacement Fund.

Title

To authorize an appropriation of \$31,768.17. from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$31,768.17.)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in February 2007 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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, 2007, the sum of \$31,768.17. is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCACode</u>	<u>Object</u>		<u>Amount</u>
			<u>Level 3</u>	
Recreation and Parks Tree Replacement	516781	2271		\$30,768.17
Recreation and Parks Tree Replacement	516781	5512		<u>1,000.00</u>
	TOTAL			\$31,768.17

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

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

Legislation Number: 0282-2007

Drafting Date: 02/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of \$1,400.00 from the unappropriated funds within the Gatrell Arts & Vocational Development Fund.

\$1,400.00 is available from interest earned from the Gatrell Arts & Vocational Development Fund.

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

Fiscal Impact:

This ordinance will reduce the unappropriated balance in the Gatrell Arts & Vocational Development Fund by \$14,00.00.

The expenditure of \$14,00.00 is budgeted in the Gatrell Arts & Vocational Development Fund.

Title

To authorize an appropriation of \$1,400.00 from the unappropriated balance of the Gatrell Arts & Vocational Development Fund, in accordance with the trust to support arts activities at Thompson Recreation Center, and to declare an emergency. (\$1,400.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have required funding available for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Gatrell Arts & Vocational Development Fund No. 235, 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, 2007, the sum of \$1,400.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, OCA Code 516799, and Object Level 3 No. 3346.

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

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

Drafting Date: 02/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County. The funds provided by the agreement will be used to undertake the acquisition and rehabilitation components of the Home Again Initiative. The AHTC currently facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus. This legislation authorizes the expenditure of \$750,000 to the AHTC for the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities. The program will also assist in building the capacity of neighborhood-based non-profit organizations. Specifically, the proposal is to provide the funds to AHTC to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential. The AHTC may also receive properties from the city that are acquired via the enforcement process.

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

FISCAL IMPACT: Funding is from the Housing Preservation Fund - 2006 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County to undertake the acquisition and rehabilitation components of the Home Again Initiative; to authorize the expenditure of \$750,000 from the 2006 Capital Improvements Fund; and to declare an emergency. (\$750,000)

Body

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County; and

WHEREAS, the funds provided by the agreement, \$750,000 in bond proceeds, will be used to undertake the acquisition and rehabilitation components of the Home Again Initiative; and

WHEREAS, the AHTC currently facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus; and

WHEREAS, this legislation authorizes the expenditure of \$750,000 to the AHTC for the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities; and

WHEREAS, specifically, the proposal is to provide the funds to AHTC to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential. The AHTC may also receive properties from the city that are acquired via the enforcement process; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Affordable Housing Trust Corporation for Columbus and Franklin County and to expend said funds, thereby preserving the public health, peace, property, safety, and welfare; and
NOW, THEREFORE,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County to implement a component of the city's Home Again Initiative to convert vacant houses to productive use.
- Section 2.** That for the purpose as stated in Section 1, the expenditure of \$750,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001, Object Level One 06, Object Level Three 6616, OCA Code 782001.
- Section 3.** That expenditure of capital improvements budget funds from this authorization will be for acquisition and subsequent rehabilitation of vacant houses for sale to income eligible households.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0291-2007

Drafting Date: 02/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the land bank.

Fiscal Impact: This legislation appropriates \$217,500 from the unappropriated balance of the Land Management Fund for the administration of the Land Redevelopment program. The unencumbered cash balance of this fund is approximately \$230,000.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

Title

To authorize the appropriation of \$217,500 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment office and related projects; and to declare an emergency. (\$217,500)

Body

Whereas, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the land bank; and

Whereas, this legislation appropriates \$217,500 from the unappropriated balance of the Land Management Fund for the administration of the Land Redevelopment program; and

Whereas, emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$217,500 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

<u>Object LevelOne</u>	<u>Object Level</u> <u>Three</u>	<u>Purpose</u>	<u>Amount</u>
02	2201	M & S -Office	\$ 5,000
03	3303	Lease of Copy Machines	4,000
03	3310	Gas	2,000
03	3311	Electricity	1,000
03	3312	Water & Sewer	4,000
03	3327	Parking Charges	2,500
03	3330	Travel/Transportation	2,500
03	3331	Training	2,500
03	3333	Memberships	3,000
03	3336	Services-Professional	6,000
03	3340	Taxes	22,000
03	3352	Printing	2,500
03	3353	Advertising	2,500
03	3354	Grass Cutting	37,500
03	3370	Property Maintenance/Repairs	110,000
03	3372	Maint Service - Machinery	3,500
03	3426	Services - Real Estate Title	<u>7,000</u>
		Total:	\$217,500

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

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

Legislation Number: 0295-2007

Drafting Date: 02/12/2007

Current Status: Passed

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a professional services contract for the Office of Construction Management with Dyanmix Engineering Ltd. for an energy audit of City Hall, 90 West Broad Street. The audit will be a three-step process, with a goal of identifying energy efficiency measures (EEMs) with shorter paybacks, in order to implement these measures as quickly as possible. The first step will be a preliminary feasibility audit. This will be done by a utility bill analysis and a quick walk-through assessment. EEMs will be ranked by payback time. Based upon the City's priority, EEMs will be selected to move to the second step, the Technical Analysis Audit. This step will be done with a review of drawings and physical inspection of equipment. Savings will be estimated based on sound engineering principles with energy engineering calculations in conformance with cognizant professional societies. EEMs will again be ranked according to City priority. The top ranked EEMs will proceed to the third step, the Investment Grade Audit. This step will lead to guaranteed cost and savings estimates, through field measuring and computer modeling.

Requests for Statements of Qualifications were available on July 5, 2006, and submitted on July 14, 2006. The City received five proposals: Dynamix Engineering Ltd. (MBE), Energy Systems Group, Johnson Controls, Robert H. Fuller & Associates, Inc., and SABO/LIMBACH Energy Services. A five person committee evaluated the proposals, consisting of one member from the Equal Business Opportunity Commission Office, three members from the Facilities Management Division (two of whom now work for the since-created Office of Construction Management), and one member from the Finance and Management Director's Office. The scores were as follows: Dynamix Engineering 880 points, Robert H. Fuller & Associates 865 points, SABO/LIMBACH Energy Services 793 points, Johnson Controls 789 points, and Energy Systems Group 615 points. The Finance and Management Director confirmed the committee's decision.

Emergency action is requested so that any needed energy efficiency measures within City Hall may be accomplished as quickly as possible.

Dynamix Engineering Ltd. Contract Compliance Number 31-1536631, expiration date 01/22/2009.

Fiscal Impact: The Office of Construction Management has budgeted \$1,000,000.00 for various projects. The total amount of this contract is \$100,000.00. In previous ordinances, \$541,441 of this amount has been encumbered, leaving \$458,559.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Dynamix Engineering Ltd. for an energy audit of City Hall; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$100,000.00).

Body

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for an energy audit of City Hall, 90 West Broad Street, and

WHEREAS, the Finance and Management Department advertised Requests for Statements of Qualifications (RFSQ's) on July 5, 2006, and

WHEREAS, a five-person evaluation committee recommended Dynamix Engineering, Ltd. as the most qualified firm, and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with Dynamix Engineering, Ltd. for an energy audit of City Hall, 90 West Broad Street, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Dynamix Engineering, Ltd. for an energy audit of City Hall to enable the City to enact energy efficiency measures as quickly as possible, 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 contract with Dynamix Engineering Ltd. for an energy audit of City Hall, 90 West Broad Street.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030
OCA: 733000
Object Level 1: 06
Object Level 3: 6681
Amount: \$100,000.00

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

Legislation Number: 1696-2006

Drafting Date: 09/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In an effort to improve customer service, reduce delays in the processing of the applications, and remove redundant requirements that duplicate reviews conducted by other agencies, the Department of Development, Building Services Division, proposes to streamline the requirements for the issuance of licenses and local registrations for the construction industry.

These changes include the removal of the requirement to provide proof of worker's compensation insurance and proof of tax registration at the time of licensure as this is outside the scope of licensing, does not protect the individual entering into a contract at a later date, and is a private contracting issue.

Also, code changes that remove redundant requirements to provide proof of liability insurance for those trades licensed by the state of Ohio is already reviewed as a precondition for licensure by the Ohio Construction Industry Licensing Board (OCILB) and increases the insurance limits for all other trades to be parallel with the requirements for those trades licensed by the OCILB.

The changes also increase the required bond amount to indemnify the city should a city asset be damaged or harmed by a licensed or registered contractor during the course of their work as well as update code language to reflect the name change for the OCILB, simplify code language associated with the license assignment process, and remove legally unenforceable code language related to judging an applicant's moral character.

Finally, the code language is added to allow for the prorating of license and registration fees for licenses and registrations that do not run on a calendar year basis as well as language allowing for a fee, as determined in the fee schedule, for accelerated license processing.

These code changes were reviewed by Board of Review of Limited and General Sign Erector at their monthly public meeting held on September 5, 2006, and having reviewed the proposed code change, recommend the changes for approval.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend sections in Chapter 3381 of the Columbus Zoning Code, Title 33, in order to update and streamline the requirements for the issuance of licenses and local registrations for limited and general sign erectors in partnership with the Columbus Building Code, Title 41.

Body

WHEREAS, in an effort to improve customer service, reduce delays in the processing of the applications, and remove redundant requirements that duplicate reviews conducted by other agencies, the Department of Development, Building Services Division, proposes to streamline the requirements for the issuance of licenses and local registrations for the construction industry; and

WHEREAS, these changes include the removal of the requirement to provide proof of worker's compensation insurance and proof of tax registration at the time of licensure as this is outside the scope of licensing, does not protect the individual entering into a contract at a later date and is a private contracting issue; and

WHEREAS, remove the redundant requirement to provide proof of liability insurance for those trades licensed by the state of Ohio as such proof of insurance is already reviewed as a precondition for licensure by the Ohio Construction Industry Licensing Board (OCILB); and

WHEREAS, increase the insurance limits for all other trades to be parallel with the requirements for those trades licensed by the OCILB; and

WHEREAS, increase the required bond amount to indemnify the city should a city asset be damaged or harmed by a licensed or registered contractor during the course of their work; and

WHEREAS, simplify code language associated with the license assignment process and removes legally unenforceable code language related to judging an applicant's moral character; and

WHEREAS, add code language allowing for the prorating of license and registration fees for those licenses and registrations that do not run on a calendar year basis as well as language allowing for a fee, as determined in the fee schedule, for accelerated license processing; and

WHEREAS, these code changes were reviewed by Board of Review of Limited and General Sign Erector at their monthly public meeting held on September 5, 2006, and having reviewed the proposed code change, recommend the changes for approval; now, therefore,

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

Section 1. That the existing Section 3381.10 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.10 Licensing regulations.

A. The board of review of general and limited sign erectors shall consist of five (5) members: one (1) public member and four (4) members who are actively engaged in the sign industry; two (2) of whom shall be license-holders. The director of his or her designee shall serve as a nonvoting secretary for the board.

No member of any board of review shall be employed or affiliated with the same business entity or entities of another. No public member shall have a direct or indirect interest, as defined in C.C. 501.02, in any thing, place, or business that is required to be licensed by the Columbus City Codes.

If a board of review would be comprised of less than a majority of its voting members who are legal residents of the city by the appointment of a non-resident of the city, the director shall only appoint a legal resident of the city.

B. The board members shall be appointed by the ~~Director~~ mayor for a term of three (3) years and shall be residents of the

city or Franklin County. The term of each board member shall continue until a successor is appointed. Each board member shall be reimbursed in accordance with the administrative salary ordinance for each meeting attended. Three (3) members of the board in attendance shall constitute a quorum. The board shall meet as often as required by the bylaws. ~~The board shall meet at least six (6), but not more than twelve (12) times each year.~~

C. Duties and Powers of the Board of Review.

1. To review the qualifications as established in C.C. 3381.12, of all applicants who have passed the appropriate written examinations and who have filed a complete application with the department. For all such applicants who have met the qualification requirements of this chapter, the board shall then certify the names of the qualified applicants to the department for the issuance of the appropriate license.
2. To suspend or revoke the license of sign erectors who ~~shall be found to~~ have violated the terms of this graphics code or who have failed to take out proper permits as required by law, or who have been shown, after proper hearing, to be persistent and habitual violators of the laws of the state, the provisions of this graphics code, or other ordinances of the city relating to the construction, installation, or maintenance of graphics, or relating to the inspection and approval of such work.
3. ~~To recommend that the director bring criminal prosecutions against persons found to have violated the terms and provision of this graphics code.~~
4. ~~To make, adopt, and, from time to time, alter its own rules of procedure for the conduct of its meetings and proceedings and for the conduct of examinations given by it, and to select its own chairman.~~

D. Any and all decisions of the board of review may be appealed to the graphics commission, as provided by C.C. 3382.

E. ~~The board of review of general and limited sign erectors shall continue to function using the policies and procedure it has established and used prior to this legislation, in place of the requirements set out in C.C. 3381. This empowerment shall continue until such time the director has identified the initial approved testing agency in accordance with C.C. 3381. With the identification of the initial approved testing agency, the director shall notify, in writing, the deputy director for building and development services and the board of review of general and limited sign erectors of the date their function under this provision shall end and the procedures established by C.C. 3381, shall commence. Thereafter, this paragraph shall be null and void.~~

~~F.~~In the event there ceases to be an approved testing agency to provide the examinations required by this chapter, the director shall immediately notify, in writing, the board of review of general and limited sign erectors. The director shall also issue a statement, in writing, of policy and procedure to be used until such time as an approved testing agency has been identified by the director.

Section 2. That the existing Section 3381.11 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.11 License application.

(A) A person desiring to be a department-licensed limited or general sign erector shall apply to the department on an application form prescribed for such license, together with the nonrefundable fee prescribed by the fee schedule.

(B) The application shall be confirmed and signed under oath by the applicant. The application shall contain the following information:

- (1) Name of the applicant;
- (2) Date of birth;
- (3) Current residence and business address(es) of the applicant;
- (4) Current residence and business telephone number(s) of the applicant;
- (5) Dates of previous licenses or registrations with the department, if any; and
- (6) Other information deemed necessary by the department.

(C) The application for a license, that as a prerequisite requires an examination, or examinations, shall be submitted to the department no later than one (1) year after the date on which a passing score was achieved on any required examination given by an approved testing agency. After one (1) year from the date that a passing score was achieved on any required examination, the passing score for that examination shall become invalid. When more than one (1) examination is required, all examination scores shall be valid. Only valid examination scores shall be acceptable when making an application to the department. Additionally, the application shall be submitted at least seven (7) calendar days prior to the date of the meeting of the board.

(D) In addition, the applicant shall also furnish a statement of experience with the application. The statement of experience shall encompass the period of required experience as set forth in the qualifications for the type of license for which the

application is made. The statement shall clearly and concisely provide the following information:

- (1) List of employer or projects with dates of same as applicable; and
- (2) Detailed work-related information about the employment or projects so listed; and
- (3) The length of time devoted to each such employment or project listed; and
- (4) The name of the employer or other responsible person with direct knowledge of the work performed by the applicant during such employment or project listed; and
- (5) A statement, made by the applicant, of the schooling and training the applicant has obtained shall also be included.

(E) The statement of experience shall be notarized.

(F) Before an application may be approved for any applicant, the applicant shall meet the following requirements:

- (1) Be not less than eighteen (18) years of age; and
- (2) Be a United States citizen or national, a lawful permanent resident, or an alien authorized to work in the United States.

~~A. A notarized application for a license shall be submitted to the board of review, on forms furnished by the department. The application and a nonreturnable filing fee, as prescribed by the fee schedule, shall be filed within ninety (90) calendar days after the date of examinations on which a passing score was achieved on the appropriate written examinations given by an approved testing agency and at least seven (7) calendar days prior to the board's meeting.~~

~~B. Each application shall contain a statement of experience that demonstrates that the applicant has the experience in the type of work that the license that he or she is applying for would allow, specifying particular jobs with dates of same, length of time devoted to each job, and a description of the schooling and training of the applicant.~~

~~C. Before an application may be approved for a sign erector's license, the applicant shall meet the following requirements:~~

- ~~1. Be not less than eighteen (18) years of age.~~
- ~~2. Be able to read and write the English language.~~

Section 3. That the existing Section 3381.12 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.12 Qualifications of applicant.

A. An applicant for a license as a limited sign erector shall have a minimum of three (3) years experience in erection and fabrication of signs.

B. An applicant for a license as a general sign erector shall have a minimum of five (5) years experience in erection and fabrication of signs.

C. The applicant for either license who does not meet the requirements of A or B above may present a complete statement of qualifications to the board for its consideration. If the board determines that such person is qualified by reason of experience, training, or education or any combination thereof, it shall certify the name of the eligible applicant to the department allow him to take the examination.

D. A limited sign erector shall only engage in the erection, maintenance, and removal of painted and nonilluminated graphics no more than sixty-four (64) square feet in area, limited to sixteen (16) feet in height, and not installed over the public right-of-way.

E. A general sign erector may erect and service all graphics allowed by this Graphics Code.

Section 4. That the existing Section 3381.13 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.13 License examination.

(A) Before submitting an application to the department to become a licensed general or limited sign erector contractor, an applicant shall have done the following:

- (1) Satisfactorily complete and pass, with a grade of at least seventy (70) percent, all written examinations as prescribed by the board or review. The required examinations shall be administered by an approved testing agency identified by the director. The required examinations shall include:
 - (a) An approved examination based on practical trade, craft(s), skill(s), and knowledge and, in addition, the applicable code(s) for the specific type of license applied for; and
 - (b) An approved examination similar to the current business and law examination required by the Ohio Construction Industry Licensing Board (OCILB) for licensed specialty contractors.

(B) After one (1) year from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination or examinations shall become invalid.

(C) An approved examination shall be an examination that has been reviewed and recommended for use to the chief building official by the appropriate board of review and subsequently approved for use by the chief building official.

~~A. In order to become a licensed contractor an applicant shall:~~

~~Satisfactorily complete and pass written examinations administered by an approved testing agency identified by the director. The required examinations shall include:~~

~~(1) An approved examination based on practical trade and craft(s) skill(s) and knowledge and, in addition, the applicable code(s) for the specific type of license applied for; and,~~

~~(2) An approved examination equal to, but not less than, the current business and law examination required by the Ohio Construction Industry Examining Board (OCIEB) for qualification certificates.~~

~~(B) Attain a passing grade of at least seventy (70) percent on all required examinations given by the approved testing agency.~~

~~(C) An approved examination shall be an examination that has been reviewed and recommended for use to the chief building official by the board of review of general and limited sign erectors and subsequently approved for use by the chief building official.~~

~~Meet all other qualifications as established by this chapter.~~

Section 5. That the existing Section 3381.16 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.16 License numbers.

A. A ~~unique permanent~~ license number shall be issued to each individual certified by the board of review. The individual shall retain this license number ~~exclusively permanently~~ and each year thereafter shall be issued the proper license bearing this same number. This license number shall not be issued to any other individual.

B. When an individual assigns his or her right to a license to a business concern, the license shall bear that individual's name and license number.

C. When more than one (1) license-holder assigns his or her license to a business concern the bond provided by the licensed business shall be sufficient for all licenses assigned to that business concern during the same licensing period.

Section 6. That the existing Section 3381.17 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.17 License fees.

(A) A fee, as established by the fee schedule, shall be charged for each of the following conditions:

(1) The application;

(2) The department-issued license;

(3) The renewal of a department-issued license.

All such fees for a department-issued license are nonrefundable.

(B) In addition to the fees described above, there may be other fees stipulated by this code included in the fee schedule that pertain to a department-issued license. All such fees are nonrefundable.

(C) For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.

(D) For licenses that would last longer than one year due to the prescribed expiration time frames, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial twelve months.

~~The fees for all initial licenses and renewals are established by the fee schedule. All license fees shall be nonrefundable.~~

Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty and his or her license may be renewed within ninety (90) days of termination of active duty.

Section 7. That the existing Section 3381.18 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.18 Requirements for issuance of a limited or general sign contractor's license.

Before the department issues a general or limited sign erector's license under the provisions of this chapter, and prior to each renewal, a holder of a department-issued license shall provide in a manner prescribed by the department and maintain

the following:

- A. A bond of not less than ~~twenty-five thousand (\$25,000.00)~~, ~~fifteen thousand dollars (\$15,000.00)~~, which shall be of good and sufficient surety as approved by the department; and-
1. The bond shall be on a form prescribed by the department; and-
 2. The bond shall be conditioned to save the city harmless from all loss and damage to persons or property which may be occasioned in any way, by accident or the want of care or skill on applicant's part, in the prosecution of the work; and-
 3. The bond shall provide for payment to the city for damages to the city or city property in the course of performance of work. Failure to maintain such bond in good standing shall be cause for immediate suspension by the department for the department-issued license; and
 4. The individual named on the department-issued general or limited sign erector's license shall sign the bond submission regardless of any assignment to a business concern; and-
 5. When an individual has more than one department-issued contractor's license, or contractor registration with the department only one (1), twenty-five thousand (\$25,000.00) ~~fifteen thousand dollars (\$15,000.00)~~ bond will be sufficient for all such licenses and registrations with the department expiring with the department during the same time-frame.
- B. ~~Proof of liability insurance, which shall be written with an acceptable insurance company licensed to do business in the state of Ohio. The liability insurance shall afford limits of liability no less than three hundred thousand dollars (\$300,000.00) one hundred thousand dollars (\$100,000.00) for damages to a single person, and five hundred thousand dollars (\$500,000.00) three hundred thousand dollars (\$300,000.00) for one (1) occurrence.~~
- C. ~~Proof of current workers compensation coverage, which shall be by the state of Ohio in the name of the department issued contractor's license holder and which shall cover the employees already engaged or to be engaged in the work covered by the contractor's license.~~
- D. ~~Proof of registration with the income tax division of the city auditor's office in a manner prescribed by the department. The determination of an account in good standing shall be by the income tax division of the city auditor's office.~~
- E. ~~The board of review of general and limited sign erectors is empowered by the provisions of C.C. 3381.10 to suspend a department issued general or limited sign erector's license upon proof that any of the items denoted in parts A through D of this section have not been continuously maintained in good standing by the holder of the respective license.~~

Section 8. That the existing Section 3381.19 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.19 Expiration and Renewal of license.

A. A sign erector's license shall expire at the end of the quarter designated for persons whose surname's initial letter falls within that quarter's range as follows:

Quarter	Range of Initials	Expiration Date
Fall Quarter	A through F	December 31
Winter Quarter	G through L	March 31
Spring Quarter	M through R	June 30
Summer Quarter	S through Z	September 30

1. An applicant with this type of license for renewal shall be exempt from re-examination provided:
 - a. The application for renewal is filed and the renewal process is completed within thirty (30) calendar days following the expiration of such license formerly held by the applicant; and
 - b. Such former license has not been revoked for cause by the board of review of general and limited sign erectors; and-
2. Failure of the applicant to renew and/or not complete the renewal process of this type of license within thirty (30) calendar days following its expiration date ~~shall result in the loss of all fees that have already been paid and~~ shall require that the applicant appear before the board of review of general and limited sign erectors for consideration of reinstatement, if reinstatement is desired.
3. The application to appear before the board of review shall be made within thirty-one (31) calendar days subsequent to the thirty (30) days following the expiration date of the license. Thereafter, a license may only be

obtained by applying for a new license with the department.

4. An applicant's appearance before the board of review for consideration of reinstatement of a license shall require the payment of the fee prescribed by the fee schedule.

5. A license that has been reinstated by the board of review shall require the payment of the license fee and the late fee as prescribed by the fee schedule for such reinstatement.

6. The license reinstatement process shall be completed within thirty (30) calendar days from the date of the board of review's approval for reinstatement. The applicant's failure to complete the reinstatement process with the department's license section within the required thirty (30) calendar days shall result in ~~the loss of all fees already paid and~~ the board of review's approval for reinstatement for a license being shall be void. Thereafter, a license may only be obtained by applying for a new license with the department.

B. A license may be renewed at any time during the three (3) month period prior to its expiration date; however, such early renewal shall comply with renewal requirements.

~~C. All bonds submitted for license renewal shall be signed by the individual who has qualified for the license, regardless of any assignment to a business concern.~~

~~D. No person whose license has expired shall perform any work governed by this code until a renewal license is issued. A late charge shall be added to the renewal fee if the application is received after the license has expired.~~

~~E. C.~~ A license-holder, or licensed business, who fails to correct work which does not comply with this code, shall be denied renewal of his or her license until compliance with this code has been secured.

D. A person whose department-issued license has expired shall not perform any work governed by this code until a renewal of the license by the department is issued, nor shall the department issue a permit to a license-holder with an expired department-issued license. A late fee, as prescribed by the fee schedule, shall be added to the renewal fee if the application for renewal is received after the date of expiration of the license.

Section 9. That the existing Section 3381.20 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.20 Assignment and Issuance to business concern.

A. A sign erector's license shall be issued in the name of the individual who successfully meets the qualifications and passes the examination required by this chapter. However, said individual, at the time of application, or at any time thereafter, may assign his or her license rights to one (1) business concern with whom he or she is associated with as a legal bona fide, full-time officer, proprietor, partner, or employee, and may designate that his or her license shall be issued in the name of said concern. In such event, said license shall be issued in the name of said business concern, which shall be known as the licensed-business, and no license shall be issued to the individual applicant in his own name during the period he or she is associated with said business concern. In such event, the license shall state on its face the name and position in the business concern of the individual who qualified for the license under the terms of this chapter. No individual may be named on more than one (1) license within a trade at the same time.

B. In the event the individual named on the license becomes disassociated from the licensed-business, the license shall become null and void at ninety (90) calendar days after such disassociation, except where another license-holder becomes associated with the business concern and the business concern so notifies the division in writing. During this ninety (90) day period, the work on existing permits may be followed through to completion, but no new work shall be commenced. The license-holder shall notify the division of any change of status. In such event, a new license, setting forth the name of the new individual, shall be issued to the licensed-business. A non-refundable fee, as prescribed in the fee schedule, shall be required for the issuance of this new license. ~~No additional fee shall be required for the issuance of this new license within the same license year.~~

C. There shall be a ninety (90) calendar day waiting period on the transfer of assignment of a license from one company to another, unless it had been in the department-issued license of the licensee him or herself.

Exception: Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently licensed-business, the ninety (90) day period may be waived by the chief building official:

(1) Closure of the licensed-business because of Chapter 7 bankruptcy;

(2) Dissolution of the licensed-business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and recorded and in good standing with the Secretary of State of Ohio; or

(3) Merger or consolidation of the licensed-business with a corporation, limited liability partnerships (LLP), or a limited liability corporations (LLC) that are filed and recorded and in good standing with the Secretary of State of

Ohio.

The provisions of this exception may be implemented only once in any thirty-six (36) consecutive month period.
~~No individual shall be named in any license for a business concern who within ninety (90) days next previous to the filing of the application for the license was designated as the license holder in the license of any other business concern. Such individual may, however, be licensed as the qualified individual himself.~~

D. When a license is assigned to a business concern, all work caied on by the licensed-business shall be deemed to be carried on under the personal supervision of the individual named in the license, and any violation of the license terms shall be imputed to the individual named therein.E. The license-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two (2) business days after notification ~~director~~. No license-holder shall permit his or her ~~a particular~~ license to be used in more than one (1) business at any time. It shall be cause for the revocation of the license issued to a business concern if it shall be shown that the license-holder is not, or is no longer, a legal bona fide, full-time officer, proprietor, partner or employee of said business concern.

Break1

No individual shall be entitled to be named in any license who has ~~shall have~~ outstanding against him or her, as an individual, or as a full-time officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another license as a contractor; however, but another qualified full-time officer, proprietor, partner, or employee may be substituted upon proper application therefor.

Section 10. That the existing Section 3381.21 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.21 Transfer or use of license.

No holder of any license, issued in accordance with the provisions of this chapter, shall allow his or her ~~their~~ name to be used by any other party, either for the purpose of performing ~~doing~~ work or obtaining a permit. No license-holder shall permit or allow any person to perform ~~do~~ work under the authority of a permit granted to the license-holder unless such individual is the direct employee of the license-holder or licensed-business. No license shall be assignable or transferable, except as specified elsewhere in this chapter.

EXCEPTION: A licensed contractor may work as a subcontractor as regulated in C.C. 3381.23.

Section 11. That the existing Section 3381.22 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.22 Applicable Codes Use of license.

Applicable provisions of the Columbus Building Code, Title 41, in addition to all provisions of this Graphics Code, shall apply to the installation of any and all signs.

~~No holder of any sign erector's license, whether general or limited, issued in accordance with this Graphics Code, shall allow his or its name to be used by any other party, either for the purpose of doing work or obtaining a permit. No holder of a license shall permit or allow any person to do work under the authority of a permit granted to the license holder except that he be the direct employee or under the supervision and control of the license holder or licensed business. However, a licensed sign erector may work as a subcontractor subject to the provisions of C.C. 3381.23.~~

Section 12. That the existing Section 3381.23 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.23 Work as a sub-contractor ~~subcontractor.~~

(A) A general or limited sign erector, with proper and current license, may perform work as a sub-contractor of a primary contractor who has proper and current license as well as a permit to perform the work. The sub-contractor shall not be required to obtain a second permit and pay fees based on the number of devices, etc., already paid by the primary contractor. The sub-contractor shall obtain a permit to perform that part of the work being sub-contracted and shall pay the relevant minimum fee indicated in the fee schedule.

(B) The registration and certification requirements of the sub-contracting company shall coincide with that of the primary contracting company as required to cover that work being sub-contracted.

(C) The sub-contractor's permit application shall be made in the name of the sub-contractor and shall indicate all of the following information:

- (1) The work to be sub-contracted;
- (2) Shall identify the primary contractor;
- (3) The permit number issued to primary contractor; and
- (4) Under the miscellaneous space, state "sub-contractor."

(D) Both the primary contractor and the sub-contractor shall be responsible for the work as regulated by provisions of this graphics code and any applicable provision of the Columbus Building Code.

~~A sign erector, whether general or limited, with a proper and current license, may work as a subcontractor of a sign erector who has a proper and current license and who has a permit to do the work, except that no limited sign erector may subcontract to do work that he is not licensed to do, had he been the party obtaining the permit. The subcontractor shall not be required to obtain a permit and pay fees for the signs to be erected provided said permits have already been obtained and paid for by the primary sign erector.~~

~~Both the primary sign erector and the sign erector acting as a subcontractor shall be responsible for the proper erection of the graphic subject to the provisions of this Graphics Code.~~

Section 13. That the existing Section 3381.24 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3381.24 Suspension and revocation.

A. Upon receiving a complaint in writing made by any person, and subscribed to and sworn to affirmatively by the complainant before ~~an officer of the department~~ ~~some officer~~ or magistrate authorized to administer oaths, stating in substance facts indicating that a license-holder shall have done any of the things ~~herein before~~ ~~hereinbefore~~ mentioned, which constitute cause for the suspension or revocation of his or her license, the board of review shall cause a copy of such complaint to be served by registered mail on such license-holder complained of, together with a notice of the location, time, and date upon which such complaint will be heard, which shall be at some time not later than sixty (60) ninety (90) calendar days after the filing of such complaint.

B. ~~The complainant shall also be notified as to the date and place of hearing.~~ At the place and date mentioned in such notices, the board of review shall hear the testimony of such complainant, and the license-holder complained against, relative to the matters set forth in such written complaint as well as ~~and also~~ the testimony of any individual(s) individual having knowledge of the facts and brought before such board as a witness(es) witness.

All such testimony shall be heard under oath or affirmation of the individual testifying. The board of review may adjourn or continue such hearing or change the place thereof as the circumstances of the particular case may require.

C. After hearing the testimony upon such complaint, the board shall determine the truth or falsity of the matters charged in the complaint, and whether any violation of the terms and conditions under which the license was issued to the license-holder complained of has occurred. If the board determines such complaint is not true, or that the testimony fails to show that any violation of the terms under which such license was issued has been committed, it shall forthwith dismiss such complaint.

D. If, however, it shall be found that a violation has been committed, the board of review shall have the authority to suspend, for a period not to exceed six (6) months, or to revoke the license held by the license-holder. Any license-holder whose license shall be so revoked shall not be entitled to apply for the issuance of a new license for a period of one (1) year after the date of such revocation, and not until such former license-holder has corrected the cause for which such license was revoked or suspended, if a specific reason was stated. The penalty to be attached in each case shall be at the discretion of the board of review. Any license-holder who shall have twice previously been found guilty of violation of the terms and conditions of his or her license shall have such license revoked if found guilty on a third or later complaint.

E. The secretary of the board of review shall notify the department's licensing section, in writing, by no later than the close of business of the following work day after the final determination of the board of review's hearing has been made concerning the complaint filed against the license-holder.

The decision of the board of review concerning a revocation or suspension of a license may be appealable to the Columbus Graphics Commission pursuant to Chapter 3382. Such an appeal shall be limited to the record created during the proceeding before the applicable board of review. An appeal before the Graphics Commission pursuant to Chapter 3382 shall not be a trial de novo. Such an appeal to the Columbus Graphics Commission shall be filed within thirty-one (31) calendar days from the date the board of review made its determination. Following revocation, or during any period of suspension, such former license-holder or license-holder shall not perform any work of a licensed contractor. The department shall not issue a permit to a department-issued licensed contractor while under revocation or suspension.

Section 14. That the existing Section 3381.25 of the Columbus City Codes, 1959, is hereby amended to read as

follows:

3381.25 Elective suspension (Escrow) of license.

(A) A license-holder may place their license in elective suspension (escrow) upon a written request and payment of the fee, as prescribed by the fee schedule for such placement to the department's license section, at any time. The written request shall be submitted with his or her application for the immediate establishment of the elective suspension (escrow) status or to occur in lieu of their contractor license renewal. The license-holder shall pay the fee as prescribed by the fee schedule and obtain a contractor license elective suspension (escrow) renewal each year as herein before regulated. During the period of the elective suspension (escrow), the license-holder shall not be required to obtain or furnish the required bond or liability insurance. Throughout the period of elective suspension (escrow), the license-holder shall not perform any work of a licensed contractor and no permits shall be issued to such license-holder.

(B) A general or limited sign erector contractor license may be placed in elective suspension (escrow) indefinitely; however, such license shall be renewed each year by payment of the fee prescribed by the fee schedule for such placement. Failure to renew a license that is in elective suspension (escrow) shall be sufficient cause for such license to become immediately canceled by the department without recourse. Reestablishment of a general or limited sign erector contractor license shall be only accomplished by making a new application for such license with the department.

(C) Upon notification to the department's license section and paying the fee as prescribed in the fee schedule, and providing evidence of all required documentation, the elective suspension (escrow) status of a license shall be removed. Thereafter, the license-holder may perform the work of his or her licensed craft or trade as a contractor and obtain permits as applicable.

~~A. A license holder may place his license in elective temporary suspension upon written request to and approved by the director. Request shall be in writing and submitted with his application for renewal or change of license. The license holder shall pay for and obtain a license each year as hereinbefore regulated, but during the period of temporary suspension shall not be required to obtain the bond. During the period of elective temporary suspension, the licensed individual shall not perform any work of a licensed contractor and no permits shall be issued to said individual.~~

~~B. A license may be placed in elective suspension for a maximum of three (3) years. After three (3) years the individual shall remove his license from elective suspension or lose the right to renew the license without retaking the examination.~~

~~C. Upon notification to the director and providing evidence of possessing the required bond, the temporary suspension shall be removed and the licensed individual may perform as a licensed contractor and obtain permits.~~

Section 15. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1697-2006

Drafting Date: 09/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In an effort to improve customer service, reduce delays in the processing of the applications, and remove redundant requirements that duplicate reviews conducted by other agencies, the Department of Development, Building Services Division, proposes to streamline the requirements for the issuance of licenses and local registrations for the construction industry.

These changes include the removal of the requirement to provide proof of worker's compensation insurance and proof of tax registration at the time of licensure as this is outside the scope of licensing, does not protect the individual entering into a contract at a later date, and is a private contracting issue.

Also, code changes that remove redundant requirements to provide proof of liability insurance for those trades licensed by the state of Ohio is already reviewed as a precondition for licensure by the Ohio Construction Industry

Licensing Board (OCILB) and increases the insurance limits for all other trades to be parallel with the requirements for those trades licensed by the OCILB.

The changes also increase the required bond amount to indemnify the city should a city asset be damaged or harmed by a licensed or registered contractor during the course of their work as well as update code language to reflect the name change for the OCILB, simplify code language associated with the license assignment process, and remove legally unenforceable code language related to judging an applicant's moral character.

Finally, the code language is added to allow for the prorating of license and registration fees for licenses and registrations that do not run on a calendar year basis as well as language allowing for a fee, as determined in the fee schedule, for accelerated license processing.

These code changes were reviewed by the Columbus Building Commission at their June 20, 2006, meeting and at their monthly public meeting held on July 18, 2006, the Columbus Building Commission recommended the changes for approval.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend sections in Chapter 4114 of the Columbus Building Code, Title 41, in order to update and streamline the requirements for the issuance of licenses and local registrations for the construction industry as regulated by that the Columbus Building Code.

Body

WHEREAS, in an effort to improve customer service, reduce delays in the processing of the applications, and remove redundant requirements that duplicate reviews conducted by other agencies, the Department of Development, Building Services Division, proposes to streamline the requirements for the issuance of licenses and local registrations for the construction industry; and

WHEREAS, these changes include the removal of the requirement to provide proof of worker's compensation insurance and proof of tax registration at the time of licensure as this is outside the scope of licensing, does not protect the individual entering into a contract at a later date and is a private contracting issue; and

WHEREAS, remove the redundant requirement to provide proof of liability insurance for those trades licensed by the state of Ohio as such proof of insurance is already reviewed as a precondition for licensure by the Ohio Construction Industry Licensing Board (OCILB); and

WHEREAS, increase the insurance limits for all other trades to be parallel with the requirements for those trades licensed by the OCILB; and

WHEREAS, increase the required bond amount to indemnify the city should a city asset be damaged or harmed by a licensed or registered contractor during the course of their work; and

WHEREAS, update code language to reflect the name change for the OCILB, simplifies code language associated with the license assignment process, and removes legally unenforceable code language related to judging an applicant's moral character; and

WHEREAS, add code language allowing for the prorating of license and registration fees for those licenses and registrations that do not run on a calendar year basis as well as language allowing for a fee, as determined in the fee schedule, for accelerated license processing; and

WHEREAS, these code changes were reviewed by the Columbus Building Commission at their June 20, 2006,

meeting and at their monthly public meeting held on July 18, 2006, the Columbus Building Commission recommended the changes for approval; now, therefore,

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

Section 1. That the existing Section 4113.103 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.103 Scope.

The provisions of this chapter for department-issued licensing and registration apply to the construction, addition, prefabrication, alteration, repair, and maintenance of all types of buildings or structures and their accessory structures, including the building service equipment associated therewith; that is either governed or regulated by the Columbus Building Code or the Ohio ~~Basic~~ Building Code (OBC).

Section 2. That the existing Section 4114.105 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.105 Work of professional service provider's exemption.

For the purpose of this chapter, an architect, professional engineer, or any other such person who is required by Chapter 4703 or Chapter 4733 of the Ohio Revised Code (ORC) to attain standards of competency or experience as a prerequisite to engaging in such profession is considered a professional service provider. When such an individual is acting exclusively within the scope of the profession for which they are either licensed or registered pursuant to such law, they are exempted from licensing or registration with the department.

An individual licensed or registered under Chapter 4703 or Chapter 4733 of the ORC is not exempted from the requirements of this code as required for department registration or department licensure to obtain required permits from the Department.

Section 3. That the existing Section 4114.107 of the Columbus City Code, 1959, is hereby amended to read as follows:

4114.107 Work of department-licensed contractor and licensed journeyman plumber.

(A) It shall be unlawful to undertake or perform work of any department-licensed contractor, or trade, as defined in this Building Code within the corporate limits without first obtaining a department-issued license.

In addition, it shall be unlawful for any person other than an owner, officer, partner, or employee of a department-issued licensed contractor, to represent or advertise him or herself, for or without compensation, either publicly or privately, as being ready, willing or able to contract to undertake or offer to undertake, to plan for, lay out, supervise, install and/or make additions, alterations or repairs for any work within the scope of any department license required to perform such work, unless such work will be performed under the auspices of a department-issued license as required by this chapter. Such department-issued license shall have been authorized by the relevant board of review and subsequently issued by the department.

(B) The requirements of subsection (A) above shall apply to any work within the scope of a department-issued license for work in any new or existing building or structure, which shall include one (1) -, two (2) -, and three (3) -family dwellings, governed by either the Columbus Building Code or the Ohio ~~Basic~~ Building Code (OBC).

(C) The department requires and issues licenses for the following types of contracting:

- (1) Home improvement -- general contractor.
- (2) Home improvement -- limited contractor.
- (3) Sewer contractor.

A department-issued home improvement contractor license in the specific craft or trade as defined hereafter in this chapter, is required to perform such work in, or on, any one (1)-, two (2)-, and three (3) -family dwelling within the corporate limits.

(D) The department requires and issues a license for journeyperson plumber.

(1) No ~~OCIEB~~ OCILB licensed specialty plumbing contractor shall employ any person to work at the trade of journeyperson other than a duly licensed journeyperson plumber licensed by the department.

(2) No person shall engage in or work at the trade as journeyperson plumber until he or she shall have first procured a department-issued journeyperson plumber's license.

(3) No department-licensed journeyperson plumber shall contract or carry out a contract for the construction, installation, repairing or altering of any plumbing, or furnish plumbing material therefor, within the corporation limits of the city, or represent or advertise himself, either publicly or privately, as being ready, willing or able to contract to perform such work or furnish such material within the corporation limits of the city.

(E) No home improvement general contractor license, home improvement limited contractor license, or sewer contractor license shall be required of any person when acting in the particular capacity or particular type of transaction set forth in this subsection as follows:

(1) A tradesperson who performs labor or services for a department-licensed contractor for wages, salary, or compensation of any type, manner, or form provided such person is a direct employee or a legally leased tradesperson under the direct supervision of the department-licensed contractor.

(2) Any retail clerk, clerical, administrative, or other employee of a department-licensed contractor, ~~as to a transaction on the premises of the contractor.~~

Section 4. That the existing Section 4114.111 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.111 Work of a registered ~~OCIEB~~ OCILB licensed specialty contractor.

(A) It shall be unlawful to undertake or perform work of any Ohio Construction Industry ~~Examining~~ Licensing Board (~~OCIEB~~ OCILB) licensed specialty contractor, as defined by Section 715.27(F) of the Ohio Revised Code (ORC), within the corporate limits without first obtaining an ~~OCIEB~~ OCILB licensed specialty contractor registration from the department.

In addition, it shall be unlawful for any person other than an owner, officer, partner, or employee of an ~~OCIEB~~ OCILB licensed specialty contractor, to represent or advertise him or herself, for or without compensation, either publicly or privately, as being ready, willing or able to contract to undertake or offer to undertake, to plan for, lay out, supervise, install and/or make additions, alterations, or repairs in or for the building service equipment installation of any electrical, plumbing, heating, ventilating, and air conditioning (HVAC), refrigeration or hydronics system in any building or structure governed by this Building Code, unless such work will be performed under the auspices of a duly registered ~~OCIEB~~ OCILB licensed specialty contractor as required by this section.

(B) The requirements of subsection (A) above shall apply to any new or existing building service equipment in any new or existing building or structure, which shall include one (1)-, two (2)-, and three (3) -family dwellings, governed by either the Columbus Building Code or the Ohio ~~Basic~~ Building Code (OBC).

(C) The department requires and issues registration for the following ~~OCIEB~~ OCILB licensed specialty contractors:

(1) Electrical contractor;

(2) Heating, ventilating and air-conditioning (HVAC) contractor;

(3) Hydronics (steam and hot water) contractor;

(4) Plumbing contractor; and/or

(5) Refrigeration contractor.

(D) No ~~OCIEB~~ OCILB specialty contractor license, or registration, shall be required of any person when acting in the particular capacity or particular type of transaction set forth in this subsection as follows:

(1) A tradesperson who performs labor or services for a department-registered ~~OCIEB~~ OCILB specialty contractor for wages, salary, or compensation of any type, manner or form provided such person is a direct employee or a legally leased tradesperson under the direct supervision of the registered ~~OCIEB~~ OCILB licensed specialty contractor;

(2) Any retail clerk, clerical, administrative, or other employee of a department-registered ~~OCIEB~~ OCILB specialty contractor, ~~as to a transaction on the premises of the contractor.~~

Section 5. That the existing Section 4114.113 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.113 Work of a registered general contractor and of a demolition contractor.

~~(A)~~ The department requires and issues registrations for the following types of contracting:

- (1) General contractor; and
- (2) Demolition contractor.

~~(B)~~ Registration Required. It shall be unlawful to undertake or perform work of any department-registered general or demolition contractor as defined in this Building Code without first obtaining a department-issued registration to perform such work.

It shall be unlawful for any person other than an owner, officer, partner, or employee of a registered general or demolition contractor, to represent or advertise him or herself, for or without compensation, either publicly or privately, as being ready, willing, or able to contract to undertake or offer to undertake any demolition, or to plan for, lay out, supervise, install, and/or make additions, alterations, or repairs for any work within the scope of any department-issued registration required to perform such work, unless such work will be performed under the auspices of a department-issued registration as required by this chapter.

No general contractor or demolition contractor registration shall be required for:

1. A person who performs labor or services for a department-registered general contractor or department-registered demolition contractor for wages, salary, or compensation of any type, manner or form provided such person is a direct employee or a legally leased tradesperson under the direct supervision of the department-registered contractor.
2. Any retail clerk, clerical, administrative, or other employee of a department-registered demolition and/or general contractor.

~~(A)~~~~(C)~~ General Contractor. These requirements shall apply whenever any work involving the structural addition, alteration, repair, and/or new construction of any building, structure, or site as stipulated therein and regulated by this Building Code. Such work shall be only transacted by a general contractor duly registered with the department or as otherwise specifically permitted by this code.

(1) As used in this Building Code, a registered general contractor is:

(a) Any person that functions either on the behalf of, or as an agent for, an owner of a building, structure, or site for the purpose of obtaining building permits for the structural addition, alteration, repair, and/or new construction of any appurtenance, building, structure, or site, or a portion thereof, governed by the Ohio Building Code (OBC) and/or the new construction of one (1), two (2), and three (3) family dwellings and those new appurtenances directly associated therewith as regulated by this Building Code.

(b) Any person that offers to provide and/or provides the means, processes, and procedures for the structural addition, alteration, repair, and/or new construction of any appurtenance, building, structure or site, or a portion thereof, governed by the Ohio Building Code (OBC). In addition, such registration shall also include the new construction of one (1), two (2), and three (3) family dwellings and those new appurtenances directly associated therewith as regulated by this Building Code.

(2) Registration as a general contractor by the department does not convey to such a person the rights and privileges of a person having a department home improvement general or limited contractor license issued pursuant to C.C.

4114.107. Licensure as a home improvement general or limited contractor by the department does not convey to such a person the rights and privileges of a person having a department general contractor registration issued pursuant to this section.

~~**Note:** The current policies and procedures of the department already established and used for the issuance of a building permit for work in, or on, a building, structure or site governed by the OBC and the construction of new one (1), two (2) and three (3) family dwellings shall continue to be enforced until December 31, 2002. Thereafter, the requirement for general contractor registration before the issuance of a building permit for these types of general construction as herein described shall become effective with the opening of the department's business on January 2, 2003. The license section of the department shall begin accepting applications for general contractor registrations with the opening of the department's business on September 3, 2002, and such registrations shall be valid for an initial period of at least twelve (12) months but not more than eighteen (18) months.~~

~~(B)~~ ~~(D)~~ Demolition Contractor. These requirements shall apply to any work involving the demolition of any building, structure, or site, which shall include one (1), two (2), and three (3) family dwellings and buildings, structures, or sites associated therewith governed by the Ohio Building Code (OBC) or the Columbus Building Code that is to be performed. Such work shall be only transacted by a demolition contractor duly registered with the department.

As used in this Building Code, a duly registered demolition contractor is any person that provides the means, processes, and procedures for razing or removing all, or a portion thereof, of a building, structure, or appurtenance from a property governed by this Building Code. Such department-issued registration shall have been authorized by the board of review of general and home improvement contractors and subsequently issued by the department.

~~(E) No general contractor or demolition contractor registration shall be required for:~~

- ~~1. A person who performs labor or services for a department-registered general contractor for wages, salary, or compensation of any type, manner or form provided such person is under the direct supervision of the department-registered general contractor.~~
- ~~2. A person who performs labor or services for a department-registered demolition contractor for wages, salary, or compensation of any type, manner or form provided such person is a direct employee or a legally leased tradesperson under the direct supervision of the department-registered demolition contractor.~~
- ~~3. Any retail clerk, clerical, administrative, or other employee of a department-registered demolition and/or general contractor, as to a transaction on the premises of the contractor.~~

Section 6. That the existing Section 4114.115 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.115 Work of a registered fire alarm and detection equipment and/or fire protection company.

(A) The department requires and issues registrations for the following categories of certified fire alarm and detection equipment and/or fire protection companies:

- (1) Automatic sprinkler and standpipe systems;
- (2) Fire service mains;
- (3) Fire pumps;
- (4) Fire alarm and detection equipment;
- (5) Household fire warning equipment only;
- (6) Engineered extinguishing equipment (OTW); and/or
- (7) Pre-engineered extinguishing equipment (OTW).

(B) The scope of work of a certified fire alarm and detection equipment and/or fire protection company registered with the department is limited to those categories in paragraph (A) above for which current and valid proof of Ohio Division of State Fire Marshal individual certification issued by the Bureau of Licensing and Certification is provided to the department.

~~Note: The current policies and procedures of the department already established and used for the registration of certified fire alarm and detection equipment and/or fire protection company(s) shall continue to be enforced until June 30, 2002. Thereafter, the requirement for, and the issuance of, a certified fire alarm detection equipment and/or fire protection company registration as herein required shall become effective with the opening of the department's business on July 1, 2002.~~

(C) Whenever any work involving either the alteration and/or installation of any fire alarm and detection equipment and/or fire protection system, in any building or structure governed by this Building Code, such work shall only be transacted by a certified fire alarm and detection equipment and/or fire protection company duly registered with the department. The requirements of this subsection shall apply to any work within the scope of a department-issued certified fire alarm and detection equipment and/or fire protection company registration for work in, on, or involving any new or existing building or structure, which shall include one (1), two (2), and three (3) family dwellings, governed by either the Columbus Building Code or the Ohio ~~Basic~~ Building Code (OBC) within the corporate limits.

Exception: The installation of single station, inter-connected line voltage smoke detectors that are installed by an ~~OCIEB~~ OCILB licensed electrical specialty contractor duly registered with the department in one (1), two (2), and three (3) family dwellings.

(D) The validity of a department-issued registration of a fire alarm and detection equipment and/or fire protection company and its category of work listed in Section 4114.115(A) is totally dependant upon the expiration date of the validating individual's certification or of the company's certification expiration dates, whichever occurs first.

(E) As used in this Building Code, a certified fire alarm and detection equipment and/or fire protection company is a company certified by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification that provides the means, processes, and procedures for the alteration and/or installation of any fire protection system in any building or structure governed by this Building Code that consists of devices, equipment and/or systems used to detect a fire, activate an ~~and~~ alarm, suppress or control a fire, or any combination thereof. The registration of a certified fire alarm and detection equipment and/or fire protection company with the department requires current, valid company certification issued by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification.

Section 7. That the existing Section 4114.117 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.117 Required registration of Ohio Division of State Fire Marshal certified individual.

(A) The certified individual, who provides the validation for the scope of work of any of the categories of Section 4114.115(A) for a fire alarm and detection equipment and/or fire protection company, shall have current and valid certification issued by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification. Such an individual shall also be registered with the department.

~~Note: The current policies and procedures of the department already established and used for the registration of certified individuals shall continue to be enforced until June 30, 2002. Thereafter, the requirement for this registration as herein required shall become effective with the opening of the department's business on July 1, 2002.~~

(B) The validity of the individual's certification registration with the department is totally dependant upon the expiration date of his or her certification or of the expiration date of the company's certification, whichever occurs first.

Section 8. That the existing Section 4114.119 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.119 Work as a sub-contractor.

(A) A department-licensed home improvement general or limited contractor, a licensed sewer contractor, a registered ~~OCIEB~~ OCILB licensed specialty contractor, a registered general contractor, a registered demolition contractor, and a registered certified fire alarm and detection and/or fire protection company, with proper and current license or registration, may perform ~~do~~ work as a sub-contractor of a primary contractor or registrant who has proper and current license or registration and who has a permit to perform the work. The sub-contractor shall not be required to obtain a second permit and pay fees based on the number of devices, etc., already paid ~~for~~ by the primary contractor or registrant. The sub-contractor shall obtain a permit to perform ~~do~~ that part of the work being sub-contracted and shall pay the relevant minimum fee indicated in the fee schedule.

(B) The registration and certification requirements of the subcontracting company shall coincide with that of the primary contracting company as required to cover that work being sub-contracted.

Exception: A licensed home improvement limited contractor duly licensed by the department may work as a sub-contractor of a home improvement general contractor, also duly licensed by the department, but only within the scope of work of the home improvement limited contractors licensure.

(C) The sub-contractor's permit application shall be made in the name of the sub-contractor and shall indicate all of the following information:

- (1) The work to be sub-contracted;
 - (2) Shall identify the primary contractor or registrant;
 - (3) The permit number issued to primary contractor or registrant; and
 - (4) Under the miscellaneous space, state "sub-contractor."
- (D) Both the primary contractor and the sub-contractor, or the primary registrant and the sub-registrant, shall be responsible for the work as regulated by the Columbus Building Code.

Section 9. That the existing Section 4114.303 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.303 Composition of boards.

(A) Each board of review shall be composed of seven (7) voting members and a secretary. Four (4) voting members of a board in attendance at a meeting shall constitute a quorum.

Exception: The board of review of plumbing and sewer contractors and of journeyman plumbers shall have eight (8) voting members. The eighth voting member of this board shall be the administrator, or designee, of the division of sewerage and drainage.

(B) The building services inspection supervisor of the relevant trade and/or craft of the board of review shall be the secretary to such board. The secretary of a board of review is not a voting member of the board.

(C) All boards of review, except the board of review of general and home improvement contractors, shall have the following membership:

- (1) Two (2) ~~OCIEB~~ OCILB licensed specialty contractors, whose trade or craft shall be relevant to the business of the board of review on which they serve. Both contractors shall be duly registered with the department. In addition, such ~~OCIEB~~ OCILB licensed specialty contractors shall be actively engaged in the type of contracting of their ~~OCIEB~~

OCILB specialty license. Of the two (2) ~~OCIEB~~ OCILB specialty contractors, one (1) shall operate their business under a collective agreement with a recognized labor organization, and one (1) shall not.

Exception: A department-licensed sewer contractor, with current, valid license and actively engaged in the business of sewer contracting, may occupy one (1) of the registered contractor positions in lieu of one (1) of the registered ~~OCIEB~~ OCILB licensed specialty contractor position on the board of review of plumbing and sewer contractors and of journeyperson plumbers. The required labor organization relationship, however, shall not be compromised.

(2) Two (2) journeypersons, whose trade or craft shall be relevant to the business of the board of review on which they serve and, in addition, shall be actively engaged in such relevant craft or trade. Of the two (2) journeypersons, one (1) shall be employed under a collective agreement with recognized labor organization, and one (1) shall not.

(3) Three (3) public members, each of who are familiar with the construction industry relevant to the board of review on which they serve.

(D) The membership of the board of review of general and home improvement contractors shall be as follows:

(1) Two (2) department-licensed home improvement general contractors with current, valid licensure whom shall be actively engaged in home improvement general contracting.

(2) Two (2), department-licensed home improvement limited contractors with current, valid licensure whom shall be actively engaged in home improvement limited contracting.

(3) Two (2) department-registered general contractors with current, valid registration whom shall be actively engaged in the work of a registered general contractor. Of the two (2) registered general contractors, one (1) ~~(2)~~ shall operate their business under a collective agreement with a recognized labor organization, and one (1) shall not.

(4) One (1) public member, who is familiar with the construction try relevant to the board of review of general and home improvement contractors.

(E) No member of any board of review shall be employed or affiliated with the same business entity or entities of another. No public member shall have a direct or indirect interest, as defined in C.C. 501.02, in any thing, place or business that is required to be licensed by the Columbus City Codes.(F) Except for the secretary, all members of a board of review shall be legal residents of the city or of the counties therein situated and appointed for a term of three (3) years by the director of the department. The term of each board member shall continue until a successor is appointed. The director may remove any member of the board, except the secretary and the administrator or designee of the division of sewerage and drainage, for in

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nduct in office. Each voting board member, except for the administrator or designee of the division of sewerage and drainage, shall receive payment for each meeting attended in accordance with the administrative salary ordinance.

(G) If a board of review would be comprised of less than a majority of its voting members who are legal residents of the city by the appointment of a non-resident of the city, the director shall only appoint a legal resident of the city.

Section 10. That the existing Section 4114.305 of the Columbus City Code, 1959, is hereby amended to read as follows:

4114.305 Duties and powers of the boards of review.

(A) General Duties and Powers. Each board of review shall have the following general duties and powers:

(1) To make, adopt, and from time to time, alter its own rules or procedures for the conduct of its meetings and proceedings;

(2) To select its own officers in accordance with the by-laws adopted by the board;

(3) To perform other related duties required either by this Building Code or as directed by the chief building official or the department;

(4) To adjudicate a complaint filed with the appropriate board of review against a department-registered ~~OCIEB~~ OCILB licensed specialty contractor, the holder of a department-issued license or other department contractor registration. Such a complaint, however, shall be within the limits of the authority, competence, concern, intension, or responsibility of the board of review receiving the complaint;

(5) To suspend or revoke the relevant department-issued license or registration of a contractor who, after notification and hearing:

(a) Shall have been found to have violated the terms of this chapter, or

(b) Shall have failed to obtain proper permits or failed to obtain a registration certificate or failed to obtain inspection as provided by law as required by the applicable building code relating to the inspection and approval of such work, within the city; or

(c) Shall have been shown to be persistent and habitual violators of the laws of the state, the provisions of this Building Code or other ordinances of the city relating to the construction, installation, or repair of buildings within the city of Columbus.

(B) Specific Duties and Powers. The boards of review shall have the additional specific duties and powers as hereinafter indicated in this subsection:

(1) The board of review of general and home improvement contractors is authorized and empowered to review the qualifications as established in Section 4114.505, of all applicants who have passed the appropriate written examination(s) and thereupon have made proper application for the department's license to engage in the business of a general or limited home improvement contractor. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of the appropriate home improvement contractor's license.

(2) The board of review of general and home improvement contractors shall review the qualifications as established in Section 4114.903, of all applicants who have made proper application to obtain a demolition contractor registration from the department. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of a demolition contractor's registration.

(3) The board of review of general and home improvement contractors shall adjudicate matters pertaining to a department-issued home improvement general or limited licensed contractor, department-registered general contractor, and/or a department-registered demolition contractor, ~~resulting from Section 4114.537 or Section 4114.937 as applicable.~~

(4) The board of review of plumbing and sewer contractors and of journeyman plumbers, is authorized and empowered to review the qualifications as established in Section 4114.505, of all applicants who have passed the appropriate written examination(s) and thereupon have made proper application for a department-issued license as a sewer contractor or a journeyman plumber. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of the appropriate license for which the application was made.

(5) The board of review of plumbing and sewer contractors and of journeyman plumbers shall adjudicate matters pertaining to a department-issued licensed sewer contractor, a licensed journeyman plumber, a department-registered ~~OCIEB~~ OCILB licensed plumbing contractor, and a department-registered fire protection/suppression company, which result from Section 4114.537, Section 4114.727, or Section 4114.937 as applicable.

Exception: The board of review of warm air heating and air conditioning (HVAC) contractors shall adjudicate matters pertaining to a department-registered fire alarm and detection equipment and/or fire protection/suppression company pertaining to kitchen exhaust systems resulting from Section 4114.937.

(6) The board of review of electrical contractors shall adjudicate matters pertaining to a department-registered ~~OCIEB~~ OCILB licensed electrical contractor, and/or a registered fire alarm and detection equipment company, resulting from Section 4114.727 or Section 4114.937 as applicable.

(7) The board of review of refrigeration contractors shall adjudicate matters pertaining to a department-registered ~~OCIEB~~ OCILB licensed refrigeration contractor, which result from Section 4114.727.

(8) The board of review of warm air heating and air conditioning (HVAC) contractors shall adjudicate matters pertaining to a department-registered ~~OCIEB~~ OCILB licensed warm air heating and air conditioning contractor (HVAC), and a department-registered ~~OCIEB~~ OCILB licensed hydronics (steam and hot water) contractor, resulting from Section 4114.727.

(9) The board of review of general and home improvement contractors and the board of review of plumbing and sewer contractors and of journeyman plumbers, are empowered to review, and recommend needed changes, in the content of the examinations for a department-issued license authorized by them to the chief building official. However, before any change in the content of such examination is made, it shall require the approval of the chief building official.

In addition, the board of review of general and home improvement contractors and the board of review of plumbing and sewer contractors and of journeyman plumbers may promulgate rules or procedures governing the filing, handling and disposition of complaints concerning and examination or the grading thereof.

(10) The appropriate board of review of general and home improvement contractors and the board of review of plumbing and sewer contractors and of journeyman plumbers, are empowered to review the qualifications, as established in Section 4114.505, of all applicants who have passed the relevant written examination(s) for a department-issued license for which they have filed a completed application.

(C) In the event there ceases to be an approved testing agency to provide the examination(s) required by C.C. 4114, the

director shall immediately notify, in writing, the board of review of general and home improvement contractors and the board of review of plumbing and sewer contractors and of journeyman plumbers of this fact. The director shall also issue a statement, in writing, of policy and procedure to be used until such time an approved testing agency has been identified by the director.

Section 11. That the existing Section 4114.503 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.503 Application for department-issued license.

(A) A person desiring to be a department-licensed home improvement general or limited contractor, or sewer contractor, or a journeyman plumber, shall apply to the department on an application form prescribed therefor for such license, together with the nonrefundable fee prescribed by the fee schedule.

(B) The application for a department-issued license shall be confirmed and signed under oath by the applicant. The application for a license shall contain the following information:

- (1) Name of the applicant;
- (2) Date of birth;
- (3) Current residence and business ~~address(es)~~ addresses of the applicant;
- (4) Current residence and business telephone ~~number(s)~~ numbers of the applicant;
- (5) Dates of previous licenses or registrations with the department, if any; and
- (6) Other information deemed necessary by the department.

(C) The application for a license, that as a prerequisite requires an examination, or examinations, shall be submitted to the department no later than ~~one (1) year ninety (90) calendar days~~ after the date on which a passing score was achieved on any required examination given by an approved testing agency. After ~~one (1) year ninety (90) calendar days~~ from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination shall become invalid. When more than one (1) examination is required for a department-issued license, all examination scores shall be valid. Only valid examination scores ~~shall be~~ are acceptable when making an application to the department. Additionally, the application shall be submitted at least seven (7) calendar days prior to the date of the meeting of the relevant board of review.

(D) In addition, the applicant shall also furnish a statement of experience with the application for a department-issued license. The statement of experience shall encompass the period of required experience as set forth in the qualifications for the type of license for which the application is made. The statement shall clearly and concisely provide the following information:

- (1) List of employer or projects with dates of same as applicable; and
- (2) Detailed work-related information about the employment or projects so listed; and
- (3) The length of time devoted to each such employment or project listed; and
- (4) The name of the employer or other responsible person with direct knowledge of ~~the quality of~~ the work performed by the applicant during such employment or project listed; and
- (5) ~~A statement about the applicant's character by each such employer or responsible project person having direct knowledge of the character of the applicant during such employment or project listed; and~~
- (6) A statement, made by the applicant, of the schooling and training the applicant has obtained shall also be included.

(E) ~~The~~ This statement of experience shall be notarized.

(F) Before an application may be approved for any applicant for a home improvement general or limited contractor's license, sewer contractor's license or a journeyman plumber's license to be issued by the department, the applicant shall meet the following requirements:

- (1) Be not less than eighteen (18) years of age; and
- (2) Be a United States citizen or national, a lawful permanent resident, or an alien authorized to work in the United States;
- (3) ~~Be of good moral character, as defined herein.~~

(G) ~~In determining the moral character of an applicant, the relevant board of review may consider:~~

- (1) ~~A record of repeated violations of the Columbus Building Code of Columbus or elsewhere;~~
- (2) ~~A record of repeated violations of other laws or ordinances regulating building construction in Columbus, or elsewhere;~~
- (3) ~~A record of dishonest practice or malpractice in the conduct of a business, trade or profession.~~

~~In determining the moral character of an applicant, the board of review may also consider a record of~~

~~conviction of any crime that was punishable by death or imprisonment in excess of one (1) year under the law that the applicant was convicted, and if the board of review, upon being fully informed, determines that such conviction has a substantial bearing upon the applicant's fitness to be a holder of a license issued by the department.~~

~~A board of review shall consider only such factors as heretofore enumerated when determining the moral character of an applicant.~~

~~(H) The building services board of review of home improvement contractors shall review the application for a home improvement general or limited license. The board of review of contractors for plumbing, sewers and journey person plumbers shall review the application of sewer contractors and journey person plumbers.~~

Section 12. That the existing Section 4114.505 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.505 Minimum experience qualifications for a department-issued license.

(A) Home Improvement General Contractor License. The applicant for a home improvement general contractor license shall have a minimum of three (3) full years of "hands-on" installation experience in the one (1)-, two (2)-, and three (3)-family home improvement field.

(B) Home Improvement Limited Contractor License. The applicant for a home improvement limited contractor license in the following fields of specialization shall have a minimum of one (1) full year of "hands-on" installation experience in that field for which a license is applied for:

- (1) Residential roofing;
- (2) Residential siding, windows, and doors;
- (3) Residential wood deck installation;
- (4) Residential basement waterproofing;
- (5) Residential prefabricated fireplaces and wood or coal stoves;
- (6) Residential masonry fireplaces;
- ~~(7) Residential aluminum siding installation;~~
- ~~(8) (7) Residential fencing;~~
- ~~(9) (8) Residential sidewalks and driveway approaches;~~
- ~~(10) (9) Residential exterior lathing and stucco;~~
- ~~(11) (10) Residential swimming pool and spas;~~
- ~~(12) (11) Residential asphalt paving; and/or~~
- ~~(13) (12) Residential irrigation sprinkler.~~

(C) "Hands-on" experience shall be characterized by the active personal involvement of the applicant in the activity directly related to the type of license for which an application was made. Such active personal involvement shall have provided for the acquisition of practical experience, knowledge, and mechanical aptitude in the physical installation, operation, control, adjustment, repair, and maintenance of the specific trade or craft.

(D) Sewer Contractor License. The minimum ~~of~~ experience required for an applicant for a sewer contractor's license shall be evidenced in writing and shall have been obtained in any of the following ways:

- (1) Two (2) consecutive full year's experience under the supervision of a Columbus or other recognized jurisdiction's licensed sewer contractor; or;
- (2) Three (3) cumulative, nonconsecutive full year's experience under the supervision of a Columbus or other recognized jurisdiction's licensed sewer contractor; or;
- (3) A current, valid license as a sewer contractor in another recognized city, county, or state; or;
- (4) Two (2) full years' of experience working on sewer system(s).

(E) Journey person License. The minimum ~~of~~ experience required for an applicant for a journey person plumber license shall be as follows:

Have a minimum of five (5) full years' of experience in the plumbing trade installing building services plumbing systems and apparatus including potable water systems; or,

Completed a United States Department of Labor, Bureau of Apprenticeship Training (USDOL, BAT) certified plumbing apprenticeship program.

(F) Alternatively, in lieu of the above requirements of Section (A), (B), (C), (D), or (E) above, an applicant for any license may be:

- (1) An engineer, registered in Ohio, in the specific field of work for the type of license for which application is made; or;
- (2) A graduate engineer, with at least one (1) full year's experience as a designer or installer in the specific field of

work for the type of license for which application is made.

(G) Determination of a Full Year. A "full year" of experience, where required in sections (A) through (F) above, shall be based on twelve (12) consecutive calendar months during which the applicant shall have been gainfully and verifiably employed for not less than sixteen hundred (1600) working hours at the specific craft, trade, or profession for which an application for a department-issued license has been made.

Section 13. That the existing Section 4114.507 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.507 Examinations required for a department-issued license.

(A) Before submitting an application to the department, to become a department-licensed home improvement general or limited contractor, sewer contractor, or a journeyman plumber, an applicant shall have done the following:

(1) Satisfactorily complete and pass, with a grade of at least seventy (70) percent, all written examinations as prescribed by the relevant board of review for the type of license for which an application will be made with the department. The required examinations shall be administered by an approved testing agency identified by the director. The required examinations shall include:

(a) An approved examination based on practical trade, and craft(s), skill(s), and knowledge and, in addition, the applicable code(s) for the specific type of license applied for; and;

(b) An approved examination similar to the current business and law examination required by the Ohio Construction Industry Licensing Examining Board (OCILB) (OCIEB) for licensed specialty contractors.

Exception: The applicant for a journeyman plumber's license is exempt from the Business and Law examination.

(B) After ~~one (1) year ninety (90) calendar days~~ from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination or examinations shall become invalid.

(C) An approved examination shall be an examination that has been reviewed and recommended for use to the chief building official by the appropriate board of review and subsequently approved for use by the chief building official.

Section 14. That the existing Section 4114.509 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.509 Re-examination for a department-issued license.

(A) An applicant's failure to pass any required examination for a home improvement general or limited contractor's license, a sewer contractor's license, or a journeyman plumber's license shall not operate to deny the applicant the right to take such examination at a future scheduled date, provided the applicant makes proper application for such later examination with the approved testing agency.

(B) All persons who have taken the required examination shall have the right to review their examination papers and the correct answers to the examination in accordance with the approved testing agency's written procedures for such review. Any applicant who has taken an examination may file a written complaint with the board concerning the examination or the grading thereof.

(C) Pursuant to Section 4114.305, the board of review of General and Home Improvement Contractors ~~home improvement contractors~~ and the board of review of plumbing and sewer contractors and of journeyman plumbers may promulgate rules or procedures governing the filing, handling, and disposition of such complaints.

Section 15. That the existing Section 4114.515 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.515 Bond requirement for a department-issued contractor license.

(A) Before the department issues a home improvement general or limited contractor's license, or a sewer contractor's license under the provisions of this chapter, and prior to each renewal thereof, each holder of such a department-issued license shall, in a manner prescribed by the department, give a bond, which shall be maintained at all times thereafter, to the department. A department-issued license shall not be issued or renewed without meeting this bond requirement.

(B) The bond required for the holder of a department-issued license shall be of not less than ~~twenty-five fifteen~~ thousand dollars ~~(\$25,000.00) (\$15,000.00)~~. The bond shall have good and sufficient surety approved by the department. The bond shall be on a form prescribed by the department.

(C) The bond shall be conditioned to save the city harmless from all loss and damage to persons or property which may be

- occasioned in any way, by accident or the want of care or skill on applicant's part, in the prosecution of the work.
- (D) Such bond shall provide for payment to the city for damages to the city or city property in the course of performance of work.
- (E) Failure to maintain such bond in good standing shall be cause for immediate suspension by the department of the department-issued license.
- (F) The individual named on the department-issued home improvement general or limited contractor's license, or a sewer contractor's license, shall sign the bond submitted for a department issued license or the renewal thereof, regardless of any assignment to a business concern.
- (G) When an individual has more than one (1) such department-issued contractor's license, or contractor registration with the department, one (1) twenty-five thousand dollar (\$25,000.00) ~~(\$15,000.00)~~ bond will be sufficient for all such licenses and registrations with the department expiring with the department during the same time frame.
- (H) No bond shall be required of the holder of a journeyman plumber license.

Section 16. That the existing Section 4114.517 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.517 Insurance coverage requirement for a department-issued contractor license.

- (A) Before the department issues a home improvement general or limited contractor's license, or a sewer contractor's license under the provisions of this chapter, and prior to each renewal thereof, each holder of a department license shall, in a manner prescribed by the department, provide proof of liability insurance, which shall be maintained at all times thereafter, to the department. A department-issued license shall not be issued or renewed without meeting this insurance coverage requirement.
- (B) The liability insurance required for the holder of a contractor's license issued by the department shall be written with an acceptable insurance company licensed to do business in the state of Ohio. The liability insurance shall afford limits of liability no less than three hundred thousand dollars (\$300,000.00) ~~one hundred thousand dollars (\$100,000.00)~~ for damages to a single person, and five hundred thousand dollars (\$500,000.00) ~~three hundred thousand dollars (\$300,000.00)~~ for one (1) occurrence.
- (C) Failure to maintain such liability insurance coverage in good standing shall be cause for immediate suspension by the department of the department-issued contractor's license.
- (D) No liability insurance coverage shall be required of the holder of a journeyman plumber license.

Section 17. That the existing Section 4114.519 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.519 Workers compensation coverage requirement for a department-issued contractor license.

- ~~(A) Before the department issues a home improvement general or limited contractor's license, or a sewer contractor's license under the provisions of this Chapter, and prior to each renewal thereof, each holder of a department issued contractor's license shall, in a manner prescribed by the department, provide proof of current workers compensation coverage, which shall be maintained at all times thereafter, to the department. A department issued license shall not be issued or renewed without proof of this coverage.~~
- ~~(B) The workers compensation coverage shall be by the State of Ohio in the name of the holder of the department issued contractor's license and shall cover the employees thereof already engaged, or to be engaged, in the work covered by such department issued contractor's license.~~
- ~~(C) Failure to maintain such workers compensation coverage in good standing shall be cause for immediate suspension by the department of the department issued contractor's license.~~
- ~~(D) No proof of workers compensation coverage shall be required of the holder of a journeyman plumber license, home improvement general or limited contractor's license, or a sewer contractor's license.~~

Section 18. That the existing Section 4114.521 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.521 City income tax division registration required for a department-issued contractor license.

- ~~(A) Before the department issues a home improvement general or limited contractor's license, or a sewer contractor's license under the provisions of this chapter, and prior to each renewal thereof, each holder of a department issued contractor's license shall register with the income tax division of the city of Columbus auditor's office. Relevant proof of~~

~~such registration shall, in a manner prescribed by the department, be provided to the department. A department-issued contractor license shall not be issued or renewed without proof of this registration with the city income tax division.~~
~~(B) Failure to maintain an account in good standing with the income tax division of the city of Columbus shall be cause for immediate suspension by the department of the department-issued contractor's license. The determination of an account in good standing shall be by the income tax division of the city of Columbus auditor's office.~~
~~(C) All applicants for journey person plumber licenses, home improvement general or limited contractor's licenses, or a sewer contractor's licenses shall adhere to all city tax regulations. Registration with the income tax division of the city of Columbus auditor's office shall not be required of a journey person plumber license holder.~~

Section 19. That the existing Section 4114.523 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.523 Fees for department-issued licenses.

- (A) A fee, as established by the fee schedule, shall be charged for each of the following conditions:
- (1) The application ~~fee~~;
 - (2) The department-issued license; and;
 - (3) The renewal of a department-issued license.

All such fees for a department-issued license are nonrefundable.

(B) In addition to the fees described in C.C. 4114.523(A), there may be other fees stipulated by this code included in the fee schedule that pertain to a department-issued license. All such fees are nonrefundable.

(C) For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.

(D) For licenses that due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial twelve months.

(E) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty and his or her license may be renewed within ninety (90) days of termination of active duty.

Section 20. That the existing Section 4114.527 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.527 Expiration and renewal of a department-issued license.(A) The provisions of this section concerning renewal only apply to home improvement general an

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s licenses and journey person plumber licenses, issued by the department.

(B) A home improvement general or limited contractor's license, a journey person plumber's license and a sewer contractor's license which emanated from an examination given approved by one of the department's board of reviews, and issued by the department, shall expire at the end of the quarter designated for persons whose surnames initial letter falls within that quarter's range as follows:

Quarter	Range of Initials	Expiration Date
Fall Quarter	A through F	December 31
Winter Quarter	G through L	March 31
Spring Quarter	M through R	June 30
Summer Quarter	S through Z	September 30

- (1) An applicant with these types of licenses for renewal shall be exempt from reexamination provided:
 - (a) The application for renewal is filed and the renewal process is completed within thirty (30) calendar days following the expiration of such license formerly held by the applicant; and
 - (b) If former license has not been revoked for cause by a relevant board of review.
- (2) Failure to renew, and/or not complete the renewal process of these types of licenses within thirty (30) calendar days following its expiration date, ~~shall result in the loss of all fees that have already been paid and~~ shall require that the applicant appear before the relevant board of review for consideration of reinstatement of the department-issued license, if reinstatement is desired.

(3) The application to appear before the board of review shall be made within thirty-one (31) calendar days subsequent to the thirty (30) days following the expiration date of the license. Thereafter, a license may only be obtained by applying for a new license with the department.

(4) An applicant's appearance before the board of review for consideration of reinstatement of a license shall require the payment of the fee prescribed by the fee schedule.

(5) A license that has been reinstated by the relevant board of review shall require the payment of the license fee and the late fee as prescribed by the fee schedule for such reinstatement.

(6) The license reinstatement process shall be completed within thirty (30) calendar days from the date of the board of review's approval for reinstatement. The applicant's failure to complete the reinstatement process with the department's license section within the required thirty (30) calendar days shall result in ~~the loss of all fees already paid and~~ the board of review's approval for reinstatement for a license shall be being void. Thereafter, a license may only be obtained by applying for a new license with the department.

(C) A home improvement general or limited contractor's license, a sewer contractor's license, and a journey person plumber's license may be renewed at any time during the ninety (90) calendar days prior to its expiration date; however, such early renewal shall comply with the requirements for such renewal.

(D) A bond submitted for department-issued license renewal shall be signed by the individual who has qualified for the license, regardless of any assignment to a business concern.

(E) A person whose department-issued license has expired shall not perform any work governed by this code until a renewal of the license by the department is issued, nor shall the department issue a permit to a license-holder with an expired department-issued license. A late fee, as prescribed by the fee schedule, shall be added to the renewal fee if the application for renewal is received after the date of expiration of the license.

(F) A department-issued license holder, or his or her licensed business, which fails to correct work, which does not comply with this Building Code, shall be denied the renewal of his or her license until compliance with this Building Code shall have been secured.

Section 21. That the existing Section 4114.529 of the Columbus city Codes, 1959, is hereby amended to read as follows:

4114.529 Transfer of a department-issued license.

No department-issued home improvement general or limited contractor's license, or a sewer contractor's license, shall be transferable. No holder of either a home improvement general or limited contractor's license, or a sewer contractor's license, issued by the department, shall allow their name to be used by any other person either for the purpose of performing ~~doing~~ work or obtaining a permit. No holder of a department-issued license shall permit or allow any person to perform ~~do~~ work under authority of a permit granted to the license-holder unless such other person is either a direct employee or a legally leased tradesperson, which is under the direct supervision of the license-holder or licensed-business.

Exceptions ~~Exception~~: (A) A licensed home improvement general contractor duly licensed by the department may work as a sub-contractor of another duly licensed home improvement general contractor also licensed by the department, in accordance with Section 4114.119.

(B) A licensed home improvement limited contractor duly licensed by the department, may work as a sub-contractor of another duly licensed home improvement limited contractor or of a duly licensed home improvement general contractor also licensed by the department, in accordance with Section 4114.119.

(C) A licensed sewer contractor duly licensed by the department may work as a sub-contractor of another duly licensed sewer contractor also licensed by the department, in accordance with Section 4114.119.

Section 22. That the existing Section 4114.531 of the Columbus city Codes, 1959, is hereby amended to read as follows:

4114.531 Assignment and issuance of a department-issued license to a business concern.

(A) A home improvement general or limited contractor's license and a sewer contractor's license shall be issued in the name of the individual who successfully met the qualifications and passed the examination or examinations as required by this chapter. However, said individual, at the time of applying for said department-issued license, or at any time thereafter, may assign, his or her rights to a license to a business concern with whom he or she is associated as a legal, full-time officer, proprietor, partner, or employee, and may designate that his or her license shall be issued in the name of said concern. In such event, such license shall be issued in the name of said business concern, and said concern shall be known

as the licensed-business. The individual applicant shall not be issued a license in his or her own name during the period he or she is associated with said business concern. In such event, the license shall state on its face the name and position in the business concern of the individual who has qualified for the license under the terms of this Chapter. No individual may be named on more than one (1) license within a trade at the same time.

(B) The license-holder is responsible to immediately notify the licensing section of the department of any change of status of their department-issued license.

(C) In the event the individual named on the department-issued license becomes disassociated from the licensed-business, the license shall become null and void (90) calendar days after such disassociation, except where another license-holder becomes associated with the business concern and the business concern so notifies the department in writing. During this ninety (90) day period, the work on existing permits may be followed through to completion, but no new work shall be commenced.

(D) In such event, a new department-issued license, setting forth the name of the new licensed individual, shall be issued to the licensed-business. A nonrefundable fee, as prescribed by the fee schedule, shall be required for the issuance of this new license within the same license year.

(E) ~~There shall be a ninety (90) calendar day waiting period on the transfer of assignment of a license from one company to another. No department issued license holder shall be named in any department issued license to a business concern, who within ninety (90) calendar days immediately preceding to the filing of an application for a department issued license shall have been the license holder designated as the license holder in the licensure of any business concern, unless it had been in the department-issued license of the licensee him or herself.~~

Exception: Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently licensed-business, the ninety (90) day period may be waived by the chief building official:

- (1) Closure of the licensed-business because of Chapter 7 bankruptcy;
- (2) Dissolution of the licensed-business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and recorded and in good standing with the Secretary of State of Ohio; or
- (3) Merger or consolidation of the licensed-business with a corporation, limited liability partnerships (LLP), or a limited liability corporations (LLC) that are filed and recorded and in good standing with the Secretary of State of Ohio.

The provisions of this exception may be implemented only once in any thirty-six (36) consecutive month period.

(F) When a department-issued license is assigned to a business concern, all work carried on by the licensed-business shall be deemed to be carried on under the personal supervision of the person named in the department-issued license.

Therefore, any violations of the terms of the department-issued license, or of this Building Code, shall be imputed to the department-issued license-holder named therein. The department-issued license-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two (2) business days after notification.

(G) No license-holder shall permit his or her department-issued license to be used in more than one business at any time. It shall be cause for revocation by the department of the license issued to a business concern if it shall be shown that the license-holder is not, or is no longer, a legal, full-time officer, proprietor, partner, or employee of said business concern. No department-issued license-holder shall be entitled to be named in any department-issued license who shall have outstanding against them, as an individual, or as a full-time officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another department-issued license or department registration. However, another qualified department-issued license-holder who is a full-time, proprietor, partner, or employee may be substituted upon proper application therefore.

Exception: The license of a journeyman plumber shall not be assigned.

Section 23. That the existing Section 4114.533 of the Columbus city Codes, 1959, is hereby amended to read as follows:

4114.533 Elective suspension (escrow) of a department-issued license.

(A) A home improvement general or limited contractor, or sewer contractor, may place their department-issued license in elective suspension (escrow) upon a written request and payment of the fee as prescribed by the fee schedule for such placement to the department's license section at any time. The written request shall be submitted with his or her application for the immediate establishment of the elective suspension (escrow) status or to occur in lieu of their contractor license renewal. The license-holder shall pay the fee as prescribed by the fee schedule and obtain, a department-issued contractor license elective suspension (escrow) renewal each year as herein before regulated. During the period of the elective

suspension (escrow) the license-holder shall not be required to obtain or furnish the required bond; or liability insurance; ~~the state of Ohio workers compensation coverage or city income tax division registration~~. Throughout the period of elective suspension (escrow), the license-holder shall not perform any work of a department-issued licensed contractor and no permits shall be issued to such license-holder.

(B) A journeyperson plumber may place his or her license in elective suspension (escrow) upon written request and payment of the fee as prescribed by the fee schedule for such placement, to the department's license section. The written request shall be submitted with his or her application for renewal or change of license status. The license-holder shall pay the fee as prescribed by the fee schedule for, and obtain a department-issued journeyperson plumber's license elective suspension (escrow) renewal each year as herein before regulated. For the duration of the elective suspension (escrow), the licensed individual shall not perform any work of a licensed journeyperson plumber.

(C) A home improvement general or limited contractor license, a sewer contractor, or a journeyperson plumber license may be placed in elective suspension (escrow) indefinitely. However, such license shall be renewed each year by payment of the fee prescribed by the fee schedule for such placement. Failure to renew a license that is in elective suspension (escrow) or re-establish a license that is in employment escrow status in accordance with Section 4114.535 shall be sufficient cause for such license to become immediately canceled by the department without recourse. Reestablishment of a home improvement general or limited contractor license, a sewer contractor license, or a journeyperson plumber license shall be only accomplished by making a new application for such department-issued license with the department.

(D) Upon notification to the department's license section and paying the fee as prescribed in the fee schedule, and providing evidence of all required documentation ~~possessing the required bond, liability insurance, state of Ohio workers compensation coverage and proof of registration with the city income tax division~~, the elective suspension (escrow) status of a department-issued license shall be removed. Thereafter, the department-issued licensed-holder may perform the work of his or her licensed craft or trade as a department-licensed contractor and obtain permits, or work as a journeyperson plumber, as applicable.

~~Exception: A journeyperson plumber is exempt from the requirements of the bond, and liability insurance, State of Ohio worker's compensation coverage and proof of registration with the city income tax division, of paragraph (D) above.~~

Section 24. That existing Section 4114.537 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.537 Suspension and revocation of a department-issued license.

Upon receiving a complaint in writing, made by any person and subscribed to by such complainant, and sworn to affirmatively by the complainant before an officer of the department or magistrate authorized to administer oaths, stating in substance facts indicating that a home improvement general or limited contractor, a sewer contractor, or a journeyperson plumber license-holder shall have done any of the things herein before ~~hereinbefore~~ mentioned which constitute cause for the suspension or revocation of his or her license, the secretary of the relevant board of review shall cause a copy of such complaint to be served by certified mail on such department-issued license-holder complained of. This notice shall also identify the board of review that will adjudicate the complaint, the location, time, and ~~and~~ date upon which such complaint will be heard by the board of review. The hearing by the board of review shall be at some time not later than sixty (60) calendar days after the filing of such complaint with the department.

Concurrently, the complainant shall also be notified as to the time, date, and place of the hearing.

At the time, place, and date mentioned in such notices, the relevant board of review shall hear the testimony of such complainant, and of the license holder complained against, relative to the matters set forth in such written complaint, and also the testimony of any person(s) having knowledge of the facts and brought before such board as a witness(s). All such testimony shall be heard under the oath or affirmation of the person(s) testifying. The board of review shall have the power to adjourn or continue such hearings or to change the place thereof as the circumstances of the particular case may require.

The board of review shall determine the truth or falsity of the matters charged in the complaint after hearing the testimony upon such complaint. In addition, the board of review shall also determine whether any violation of the terms and conditions under which the department-issued license was issued to the license-holder complained of has occurred. If the board of review determines that such complaint is not true, or that the testimony fails to show that any violation of the terms under which such license was issued has been committed, the board of review shall forthwith dismiss such complaint.

If, however, it was ascertained that a violation has been committed, the board of review shall have the authority to suspend, for a period not to exceed six (6) months, or to revoke the department-issued license held by the license-holder.

Any license-holder whose license shall be so revoked shall not be entitled to apply for the issuance of a new department-issued license for a period of one (1) calendar year after the date of such revocation, and not until such former license-holder has corrected the cause, for which such license was revoked or suspended, if a specific cause was stated. The penalty to be attached in each case shall be at the discretion of the board of review ~~and within~~ up to the limits prescribed herein. Any license-holder that shall have twice previously been found guilty of violation of the terms and conditions of his or her department-issued license shall have such license revoked, if found guilty on a third or later complaint.

The secretary of the relevant board of review shall notify the department's licensing section, in writing, by no later than the close of business of the following work day after the final determination of the board of review's hearing was made concerning the complaint filed against the license-holder.

The decision of the relevant board of review concerning a revocation or suspension of a department-issued license shall be appealed to the Columbus building commission pursuant to Chapter 4107. Such an appeal shall be limited to the record created during the proceeding before the applicable board of review. An appeal before the building commission pursuant to Chapter 4107 shall not be a trial de novo. Such an appeal to the Columbus building commission shall be filed within thirty-one (31) calendar days from the date the board of review made its determination.

Following revocation, or during any period of suspension, such former license-holder or license-holder shall not perform any work of a licensed contractor, or journeyman plumber. The department shall not issue a permit to a department-issued licensed contractor while under revocation or suspension.

Section 25. That existing Section 4114.701 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**Ohio Construction Industry ~~Examining~~ Licensing Board
(~~OCIEB~~ OCILB)
Licensed Specialty Contractor
Department Registration - Requirements and Provisions**

4114.701 Applicability for ~~OCIEB~~ OCILB licensed specialty contractor registration.

~~(A) Invalidation of Specific Department-Issued Contractor Licenses. Effective with the close of the business day for the department on September 16, 2001, all contractor licenses that originated from the department for electrical contractor, warm air heating and ventilation contractor (HVAC), steam and hot water (hydronics) contractor, plumbing contractor, and refrigeration contractor shall become void.~~

~~(B) Subsequently, such specific licenses are no longer acceptable for any purpose of licensure, or renewal, or registration, or for obtaining any permit within the corporation limits from the department.~~

Exception: Electrical, plumbing, heating ventilating and air conditioning contractors (HVAC), refrigeration and steam and hot water (hydronics) contractors that have a current and valid license issued by the department on September 17, 2001, shall be allowed to continue to obtain permits for their specific department-licensed trade or craft until the expiration of such current department-issued license. Thereafter, permits for such trade or craft shall only be issued to an OCIEB licensed specialty contractor duly registered with the department.

~~(C) Consequently, effective with the start of the business day for the department on September 17, 2001, and pursuant to Section 4740.13 of the Ohio Revised Code, the following shall become effective:~~

~~(1) Within the corporation limits, no person shall act as or claim to be a heating-ventilating-air conditioning contractor, refrigeration contractor, plumbing contractor, electrical contractor, or hydronics contractor unless that person holds or has been assigned a an Ohio Construction Industry Examining Licensing Board (OCIEB OCILB) specialty contractor's ~~contractors~~ license pursuant to Chapter 4701 of the Ohio Revised Code (ORC) for the type of contractor that person is acting as or claiming to be. In addition, any person engaged in, or wanting to be engaged in, any of the specific contractor types listed above shall have a current, valid OCIEB OCILB specialty contractor license and be duly registered with the department in order to apply for and obtain permits to perform ~~do~~ work of their specific OCIEB OCILB licensed craft or trade.~~

~~(2) Effective September 17, 2001, any reference in this Building Code to electrical contractor, warm air heating and ventilating contractor (HVAC), steam and hot water (hydronics) contractor, plumbing contractor, and refrigeration contractor shall mean a OCIEB licensed specialty contractor in such specific craft or trade duly registered with the department.~~

~~(D) Columbus Building Code Sections, but not limited to, C.C. 4114.701, to and including C.C. 4114.727, are applicable~~

~~to Ohio Construction Industry Examining Board (OCIEB) licensed specialty contractor registration as issued by the department.~~

Section 26. That the existing Section 4114.703 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.703 Issuance of an OCIEB OCILB licensed specialty contractor registration.

(A) Only upon the submission of a complete application for an OCIEB OCILB licensed specialty contractor registration, shall the department ~~immediately~~ issue to such applicant an OCIEB OCILB licensed specialty contractor registration. The expiration of an OCIEB OCILB licensed specialty contractor registration shall coincide with the specialty license issued by the OCIEB OCILB.

(B) The continued validity or renewal of an OCIEB OCILB licensed specialty contractor registration is dependent upon the continued maintenance of all the following:

- (1) A current, valid OCIEB OCILB specialty contractor license and its required liability insurance coverage; and
- (2) The required city bond; ~~and~~
- (3) State of Ohio workers compensation coverage; and
- (4) ~~An account in good standing with the city income tax division.~~

Section 27. That the existing Section 4114.705 of the Columbus city codes, 1959, is hereby amended to read as follows:

4114.705 Application for registration as an OCIEB OCILB licensed specialty contractor.

(A) Any person desiring to be an OCIEB OCILB licensed specialty contractor shall apply to the department for such registration on a form prescribed therefor, together with the nonrefundable fee required by the fee schedule. If no fee has been specifically provided, then the applicant shall pay the general fee prescribed for newly initiated areas of regulation that year.

(B) The OCIEB OCILB licensed specialty contractor registrations with the department are as follows:

- (1) Electrical contractor;
- (2) Heating, ventilating and air-conditioning (HVAC) contractor;
- (3) Hydronics (steam and hot water) contractor;
- (4) Plumbing contractor; and/or
- (5) Refrigeration contractor.

(C) Registration as a licensed specialty contractor with the department requires a current, valid specialty contractor license issued by the Ohio Construction Industry ~~Examining Licensing~~ Board (OCIEB OCILB) in the specific category of registration listed above for which the application is being made.

(D) An application for an OCIEB OCILB licensed specialty contractor registration shall be confirmed and signed under oath by the applicant. The licensing section of the department shall process the application for an OCIEB OCILB specialty contractor registration.

(E) The OCIEB OCILB licensed specialty contractor registration application shall contain the following information:

- (1) Name of the applicant;
- (2) Name of the business entity to be registered by the applicant;
- (3) Current residence and business ~~address(es) addresses~~ of the applicant;
- (4) Current residence and business telephone ~~number(s) numbers~~ of the applicant;
- (5) Copy of OCIEB an OCILB specialty contractor license (shall be verified by the presentation of a valid and original OCIEB OCILB license to the department license section at the time application is made);
- (6) ~~OCIEB liability insurance policy number;~~
- (7) ~~OCIEB liability insurance expiration date;~~
- (8) ~~Name, address and telephone number of the OCIEB liability insurance provider;~~
- (6) ~~(9)~~ Business name(s) and date(s) of previous OCIEB OCILB licensed specialty contractor registrations with the department, if any; and
- (7) ~~(10)~~ Other information deemed necessary by the department.

Section 28. That the existing Section 4114.707 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.707 Bond requirement for a department- issued ~~OCIEB~~ OCILB licensed specialty contractor registration.

(A) Before the department issues an ~~OCIEB~~ OCILB licensed specialty contractor registration under the provisions of this chapter, and prior to each renewal thereof, each registered licensed specialty contractor shall, in a manner prescribed by the department, give a bond, which shall be maintained in good standing at all times thereafter, to the department. A department-issued ~~OCIEB~~ OCILB licensed specialty contractor registration shall not be issued or renewed without meeting this bond requirement.

(B) The bond required of an ~~OCIEB~~ OCILB registered licensed specialty contractor by the department shall be of not less than ~~twenty-five fifteen~~ thousand dollars ~~(\$25,000.00) (\$15,000.00)~~. The bond shall have good and sufficient surety approved by the department. The bond shall be on a form as prescribed by the department.

(C) The bond shall be conditioned to save the city harmless from all loss and damage to persons or property which may be occasioned in any way, by accident or the want of care or skill on applicant's part, in the prosecution of the work.(D) Such bond shall provide for

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ty property in the course of performance of work.

(E) Failure to maintain such bond in good standing shall be immediate cause for suspension by the department of the ~~OCIEB~~ OCILB licensed specialty contractor registration.

(F) The individual named on the ~~OCIEB~~ OCILB licensed specialty contractor license shall sign the bond submitted for a registered ~~OCIEB~~ OCILB licensed specialty contractor registration or the renewal thereof.

(G) When a registered ~~OCIEB~~ OCILB licensed specialty contractor has more than one (1) such registration, or other department-issued license or contractor registration, one (1) ~~twenty-five fifteen~~ thousand dollar ~~(\$25,000.00) (\$15,000.00)~~ bond will be sufficient for all such licenses and registrations with the department expiring with the department during the same time frame.

Section 29. That the existing Section 4114.709 of the Columbus city codes, 1959, is hereby amended to read as follows:

4114.709 Insurance coverage requirement for a department-issued ~~OCIEB~~ OCILB licensed specialty contractor registration

~~(A) Before the department issues an OCIEB licensed specialty contractor a registration under the provisions of this chapter, and prior to each renewal thereof, each registered licensed specialty contractor shall, in a manner as prescribed by the department, provide proof of current, valid liability insurance coverage, which shall be maintained at all times thereafter, to the department. A department issued OCIEB licensed specialty contractor registration shall not be issued or renewed without meeting this insurance coverage requirement.~~

~~(B) The liability insurance required by the department for registration as an OCIEB licensed specialty contractor shall be in accordance with Section 4740.06 of the Ohio Revised Code (ORC)~~

~~(C) Failure to maintain such liability insurance coverage in good standing as required by the state license shall be cause for immediate suspension by the department of the OCIEB OCILB licensed specialty contractor registration.~~

Section 30. That the existing Section 4114.711 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.711 Workers compensation coverage requirement for a department issued ~~OCIEB~~ licensed specialty contractor registration.

~~(A) Before the department issues a OCIEB licensed specialty contractor registration under the rovisions of this chapter, and prior to each renewal thereof, each registered licensed specialty contractor shall, in a manner prescribed by the department, provide proof to the department of current worer empnstion coverage, which shall be maintained in good standing at all times thereafter. A department issued OCIEB licensed specialty contractor registration shall not be issued or renewed without meeting this workers compensation coverage requirement.~~

~~(B) The workers compensation coverage shall be by the state of Ohio in the name of the registered licensed specialty contractor and shall cover the employees thereof already engaged, or to be engaged, in the work covered by such contractor registration.~~

~~(C) Failure of the registrant to maintain such workers compensation coverage in good standing shall be cause for immediate suspension by the department of the OCIEB licensed specialty contractor registration. No proof of worker's~~

compensation coverage shall be required of the holder of a department-issued OCILB licensed specialty contractor registration.

Section 31. That the existing Section 4114.713 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.713 City income tax ~~division registration required for a department-issued OCIEB licensed specialty contractor registration.~~

~~(A) Before the department issues an OCIEB licensed specialty contractor registration under the provisions of this chapter, and prior to each renewal thereof, each registered licensed specialty contractor shall register with the income tax division of the city of Columbus auditor's office. Relevant proof of such registration shall, in a manner prescribed by the department, be provided to the department. A department-issued OCIEB licensed specialty contractor registration shall not be issued or renewed without meeting this city income tax division registration requirement.~~

~~(B) Failure to maintain an account in good standing with the income tax division of the city of Columbus shall be cause for immediate suspension by the department of the OCIEB licensed specialty contractor department registration. The determination of an account in good standing shall be by the income tax division of the city of Columbus auditor's office.~~
All applicants for a department-issued OCILB licensed specialty contractor registration shall adhere to all city tax regulations.

Section 32. That the existing Section 4114.715 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.715 Fees for a department-issued ~~OCIEB~~ OCILB licensed specialty contractor registration.

(A) A fee, as established by the fee schedule, shall be charged for each of the following conditions:

(1) The registration ~~of~~, and;

(2) The renewal of an ~~OCIEB~~ OCILB licensed specialty contractor registration. All such fees for an ~~OCIEB~~ OCILB licensed specialty contractor registration are nonrefundable.

(B) For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.

(C) For licenses that due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial twelve months.

(D) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty and his or her license may be renewed within ninety (90) days of termination of active duty.

Section 33. That the existing Section 4114.717 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.717 Registered ~~OCIEB~~ OCILB licensed specialty contractor number.

The department shall issue a unique number for each ~~OCIEB~~ OCILB licensed specialty contractor registered with the department who shall exclusively retain the use of such number. Annually thereafter, such licensed specialty contractor registration shall be renewed bearing the same number.

Section 34. That the existing Section 4114.719 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.719 Expiration and renewal of an ~~OCIEB~~ OCILB licensed contractor registration.

(A) The provisions of this section for expiration and renewal shall apply only to an ~~OCIEB~~ OCILB licensed specialty contractor registration issued by the department.

(B) A licensed specialty contractor registration that emanated from an Ohio Construction Industry ~~Examining~~ Licensing Board (~~OCIEB~~ OCILB) specialty contractor license shall expire concurrently with the expiration date of such ~~OCIEB~~ OCILB issued license. The ~~OCIEB~~ OCILB licensed specialty contractor registration may only be renewed upon presentation of a current, valid specialty contractor license conforming to the requirements of this chapter for such renewal.

(C) An ~~OCIEB~~ OCILB licensed specialty contractor registration may be renewed at any time during the ninety (90) calendar days prior to its expiration date. However, such early renewal shall comply with all the requirements for such renewal.

(D) A bond submitted for an ~~OCIEB~~ OCILB licensed specialty registration or a registration renewal shall be signed by the individual who has qualified for the ~~OCIEB~~ OCILB specialty contractor registration.

(E) A person whose ~~OCIEB~~ OCILB licensed specialty contractor registration has expired shall not perform any work governed by this code until a renewal of the ~~OCIEB~~ OCILB licensed specialty contractor registration by the department is issued, nor shall the department issue a permit to a registrant with an expired licensed specialty contractor registration.

(F) An ~~OCIEB~~ OCILB licensed specialty contractor registration holder, which fails to correct work that does not comply with this code, shall be denied the renewal of his or her ~~OCIEB~~ OCILB licensed specialty contractor registration until compliance with this code shall have been secured.

Section 35. That the existing Section 4114.721 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.721 Transfer of an ~~OCIEB~~ OCILB licensed specialty contractor registration.

No ~~OCIEB~~ OCILB licensed specialty contractor registration is transferable. No holder of a department-issued ~~OCIEB~~ OCILB licensed specialty contractor registration issued in accordance with this chapter shall allow his or her name to be used by any other person either for ~~performing~~ doing work or for obtaining a permit. No ~~OCIEB~~ OCILB licensed specialty contractor registration holder shall allow any person to perform ~~do~~ work under the authority of a permit granted to the registration holder unless such other person is either a direct employee or a legally leased tradesperson, which is under the direct supervision of the registration holder.

Exception: A registered ~~OCIEB~~ OCILB licensed specialty contractor of a specific trade or craft, duly registered with the department, may work as a sub-contractor ~~subcontractor~~ of another duly registered ~~OCIEB~~ OCILB licensed specialty contractor also registered with the department of the same specific trade or craft in accordance with Section 4114.119.

Section 36. That the existing Section 4114.723 of the Columbus city Codes, 1959, is hereby amended to read as follows:

4114.723 Assignment and issuance of an ~~OCIEB~~ OCILB licensed specialty contractor registration to a business concern.

(A) The registration of an ~~OCIEB~~ OCILB licensed specialty contractor shall not be assigned with the department. An ~~OCIEB~~ OCILB licensed specialty contractor registration shall only be issued in conformity to the ~~OCIEB~~ OCILB specialty contractor license submitted with the application. If any change or modifications to the ~~OCIEB~~ OCILB specialty contractor license are needed, they shall be made with the ~~OCIEB~~ OCILB prior to making an application for an ~~OCIEB~~ OCILB licensed specialty contractor registration with the department.

(B) The ~~OCIEB~~ OCILB licensed specialty contractor registration-holder is required to notify the department immediately of any change of status of his or her ~~OCIEB~~ OCILB specialty contractor license.

When a change is made to the ~~OCIEB~~ OCILB specialty contractor license with the Ohio Construction Industry ~~Examining~~ Licensing Board (~~OCIEB~~ OCILB) subsequent to obtaining a licensed specialty contractor registration with the department, such change shall immediately invalidate the ~~OCIEB~~ OCILB licensed specialty contractor registration issued by the department to the ~~OCIEB~~ OCILB license-holder. In addition, if continued registration with the department is needed, it will require that an application be made for a new ~~OCIEB~~ OCILB licensed specialty contractor registration that will conform to the changes made in the ~~OCIEB~~ OCILB issued license so as to re-establish the ~~OCIEB~~ OCILB licensed specialty contractor registration with the department.

(C) All work carried on by an ~~OCIEB~~ OCILB specialty contractor shall be deemed to be carried on under the personal supervision of the person ~~or persons~~ named on the ~~OCIEB~~ OCILB specialty contractors license. Therefore, any violations of the terms of the department ~~OCIEB~~ OCILB licensed specialty contractor registration, or of this Building Code, shall be imputed to the person ~~or persons~~ named on the ~~OCIEB~~ OCILB specialty contractor issued license. The person ~~or persons~~ named on the ~~OCIEB~~ OCILB licensed specialty contractor license shall be readily available for consultation with the department within two (2) business days after notification.

Section 37. That the existing Section 4114.725 of the Columbus City Code is hereby amended to read as follows:

4114.725 Elective suspension (escrow) of an ~~OCIEB~~ OCILB licensed contractor registration.

An ~~OCIEB~~ OCILB licensed specialty contractor registration issued by the department shall not be placed in elective suspension (escrow) with the department.

Section 38. That the existing Section 4114.727 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.727 Suspension or revocation of ~~OCIEB~~ OCILB licensed specialty contractor registration.

Upon receiving a complaint in writing made by any person and subscribed to by such complainant, and sworn to affirmatively by the complainant before an officer of the department or magistrate authorized to administer oaths, stating in substance facts indicating that an ~~OCIEB~~ OCILB licensed specialty contractor registration-holder shall have done any of the things hereinbefore mentioned which constitute cause for the suspension or revocation of their ~~OCIEB~~ OCILB licensed specialty contractor registration, the secretary of the relevant board of review shall cause a copy of such complaint to be served by certified mail on such ~~OCIEB~~ OCILB licensed specialty contractor registration-holder complained of. This notice shall also identify the relevant board of review that will adjudicate the complaint, the location, time, and date upon which such complaint will be heard by the board of review. The hearing by the board of review shall be at some time no later than sixty (60) calendar days after the filing of such complaint.

Concurrently, the complainant shall also be notified as to the time, date and place of hearing.

At the time, place and date mentioned in such notices, the relevant board of review shall hear the testimony of such complainant, and of the ~~OCIEB~~ OCILB licensed contractor registration-holder complained against, relative to the matters set forth in such written complaint, and also the testimony of any person(s) having knowledge of the facts and brought before such board of review as a witness(s). All such testimony shall be heard under the oath or affirmation of the persons testifying. The board of review shall have the power to adjourn, or continue, such hearings or to change the place thereof as the circumstances of the particular case may require.

The board of review shall determine the truth or falsity of the matters charged in the complaint after hearing the testimony upon such complaint. In addition, the board of review shall also determine whether any violation of the terms and conditions under which the registration was issued to the ~~OCIEB~~ OCILB licensed specialty contractor registration-holder complained of has occurred. If the board of review determines that such complaint is not true, or the testimony fails to show that any violation of the terms under which such registration was issued has been committed, the board of review shall forthwith dismiss such complaint.

If, however, it was ascertained that a violation has been committed, the board of review shall have the authority to suspend for a period not to exceed six (6) months, or to revoke the ~~OCIEB~~ OCILB licensed specialty contractor registration held by the licensed specialty contractor registration-holder. Any ~~OCIEB~~ OCILB licensed specialty contractor registration-holder whose registration shall be so revoked shall not be entitled to apply for the issuance of a new ~~OCIEB~~ OCILB licensed specialty contractor registration for a period of one (1) year after the date of such revocation, and not until such former registrant has corrected the cause for which such registration was revoked or suspended, if a specific cause was stated. The penalty to be attached in each case shall be at the discretion of the board of review and ~~within~~ up to the limits prescribed herein. Any ~~OCIEB~~ OCILB licensed specialty contractor registration-holder that shall have twice previously been found guilty of violation of the terms and conditions of their registration issued by the department shall have such ~~OCIEB~~ OCILB licensed specialty contractor registration revoked, if found guilty on a third or later complaint.

The secretary of the relevant board of review shall notify the department's licensing section, in writing, by no later than the close of business of the following work day after the final determination of the board of review's hearing was made concerning the complaint filed against the registration-holder. In addition, the secretary of the board of review shall also notify the executive secretary of the Ohio Construction Industry ~~Examining~~ Licensing Board (~~OCIEB~~ OCILB) in writing, by certified mail, within fifteen (15) calendar days after the final determination of the board of review's hearing was made concerning the complaint filed against the ~~OCIEB~~ OCILB licensed specialty contractor registration holder.

The decision of the relevant board of review concerning a revocation or suspension of an ~~OCIEB~~ OCILB licensed specialty contractor registration shall be appealed to the Columbus building commission pursuant to Chapter 4107. Such an appeal shall be limited to the record created during the proceeding before the applicable board of review. An appeal before the building commission pursuant to Chapter 4107 shall not be a trial de ~~ново~~ нова. Such an appeal to the Columbus building commission shall be filed within thirty-one (31) calendar days from the date the board of review made its determination.

Following revocation, or during any period of suspension, such former registration-holder or registration-holder shall not perform any work of an ~~OCIEB~~ OCILB licensed registered contractor, and no permit shall be issued thereto by the department.

Section 39. That the existing Section 4114.901 of the Columbus City Codes. 1959, is hereby amended to read as follows:

4114.901 Applicability for registration for a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company and the required registration of the individual certification associated therewith.

(A) Columbus Building Code Sections, but not limited to, C.C. 4114.901, to and including C.C. 4114.937, are applicable to the registrations issued by the department and required for the following:

- (1) Demolition contractors;
- (2) General contractors, pursuant to C.C. 4114.113;
- (3) Fire alarm and detection equipment and/or fire protection companies; and/or
- (4) Certified individuals providing scope of work validation for fire alarm and detection equipment and/or fire protection companies.

(B) The registration of certified individuals providing validation for such fire alarm and detection and/or fire protection companies is required and shall be a part of the application for registration as a fire alarm and detection and/or fire protection company with the department.

~~(C) The current policies and procedures of the department already established and used for the registration of certified fire alarm and detection equipment and/or fire protection company(s) shall continue to be enforced until June 30, 2002. Thereafter, the registration requirement for, and the issuance of, a fire alarm and detection equipment and/or fire protection company registration and the registration of the certified individuals providing the validation for such fire alarm and detection and/or fire protection companies as herein required shall become effective with the opening of the department's business on July 1, 2002.~~

Section 40. That the existing Section 4114.903 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.903 Application for registration as a demolition contractor.

(A) Any person desiring to be a demolition contractor shall apply to the department for such registration on a form prescribed ~~theref or therefor~~, together with the nonrefundable fee as required by the fee schedule. ~~If no fee has been specifically provided, then the applicant shall pay the general fee prescribed for newly initiated areas of regulation that year.~~

(B) The applicant for demolition contractor registration shall meet the following requirements:

- (1) Be not less than eighteen (18) years of age; and
- (2) Be a United States citizen or national, a lawful permanent resident, or an alien authorized to work in the United States; and
- (3) Have a minimum of three (3) full years of experience in the demolition field immediately preceding date of application; and
- ~~(4) Be of good moral character as defined herein.~~

~~(C) Determination of a Full Year. A "full year" of experience, where required in Section 4114.903(B)(3), shall be based on twelve (12) consecutive calendar months during which the applicant shall have been gainfully and verifiably employed for not less than sixteen hundred (1600) working hours performing ~~doing~~ the work of construction demolition.~~

~~(D) In determining the moral character of an applicant, the board of home improvement contractors may consider:~~

- ~~(1) A record of repeated violations of the Columbus Building Code or elsewhere;~~
- ~~(2) A record of repeated violations of other laws or ordinances regulating building construction or demolition in Columbus or elsewhere;~~
- ~~(3) A record of dishonest practices or malpractice in the conduct of a business, trade or profession.~~

~~(E)~~ C) An application for registration as a demolition contractor shall be confirmed and signed under oath by the applicant. The application shall contain the following information:

- (1) Name of the applicant;
- (2) Name of business entity to be registered by the applicant;
- (3) Date of birth;
- (4) Current residence and business address(es) ~~addresses~~ of the applicant;
- (5) Current residence and business telephone number(s) ~~numbers~~ of the applicant;
- (6) Dates of previous registrations with the department, if any;
- (7) Names of contractors, including their addresses and telephone numbers, with whom affiliated or by whom employed during the three (3) full years immediately preceding date of application; and
- (8) Other information deemed necessary by the department.

~~(F)~~ D) The department's board of review of home improvement contractors shall review the application ~~for~~ for a demolition

contractor registration.

Section 41. That the existing Section 4114.904 of the Columbus City Codes, 1959, are hereby amended to read as follows:

4114.904 Application for and issuance of a general contractor registration.

(A) Any person desiring to be a registered general contractor shall apply to the department for such registration on a form prescribed therefor, together with the nonrefundable general contractor registration fee as required by the fee schedule. The department shall accept applications for general contractor registrations and such registrations shall be valid for an initial period of at least twelve (12) months.

(B) The applicant for a general contractor registration shall meet the following requirements:

- (1) Be not less than eighteen (18) years of age; and
- (2) Be a United States or national, a lawful permanent resident, or an alien authorized to work in the United

States.

(C) An application for registration as a general contractor shall be confirmed and signed under oath by the applicant. The application shall contain the following information:

- (1) Name ~~of the~~ of the applicant;
- (2) Name of business entity to be registered by the applicant;
- (3) Date of birth;
- (4) Current residence and business address(es) addresses of the applicant;
- (5) Current residence and business telephone number(s) numbers of the applicant;
- (6) Dates of previous general contractor registrations with the department, if any; and
- (7) Other information deemed necessary by the department.

~~(E) D) The Department department's building services division's licensing section shall review and process the application for a general contractor registration.~~

~~(F) E) Only upon the submission of a complete application for a general contractor registration, shall the department issue to such applicant a general contractor registration.~~

~~(G) F) The continued validity or renewal of a general contractor registration is dependent upon the proof of and continued maintenance of all the following:~~

- (1) Proof of current and valid liability insurance; and
- (2) The required city bond; ~~and~~
- ~~(3) Proof of current and valid state of Ohio workers compensation coverage; and~~
- ~~(4) Proof of an account in good standing with the city income tax division.~~

~~(H) The current policies and procedures of the department already established and used for the issuance of a building permit for work in, or on, a building, structure or site governed by the OBC and the construction of new one (1), two (2) and three (3) family dwellings shall continue to be enforced until December 31, 2002. Thereafter, the requirement for general contractor registration before the issuance of a building permit for these types of general construction as herein described shall become effective with the opening of the department's business on January 2, 2003. The license section of the department shall begin accepting applications for general contractor registrations with the opening of the department's business on September 3, 2002, and such registrations shall be valid for an initial period of at least twelve (12) months but not more than eighteen (18) months.~~

Section 42. That the existing Section 4114.905 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.905 Certification for a demolition contractor registration.

(A) Registered Demolition Contractor Certification. After completing a review of the application for qualifications of an applicant for a demolition contractor registration, the Board of Review of General and Home Improvement Contractors ~~board of review of home improvement contractors~~ shall certify the name of the eligible applicant to the department, whereupon the department, within five (5) working daysshall, by

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(B) The eligible applicant shall pay for and have completed the processing of the demolition contractor registration at the department within ninety (90) calendar days after notification that the Board of Review of General and Home Improvement Contractors ~~board of review of home improvement contractors~~ has certified him or her. Failure to complete the entire registration process within thirty (30) calendar days after notification by the department, shall create liability for payment of the late charge prescribed in the fee schedule; after ninety (90) calendar days the applicant's certification for a demolition contractor registration shall be voided.

Section 43. That the existing Section 4114.907 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.907 Issuance of a fire alarm and detection equipment and/or fire protection company registration.

(A) Only upon the submission of a complete application for a fire alarm and detection equipment and/or fire protection company registration, shall the department ~~immediately~~ issue to such applicant a fire alarm and detection and/or fire protection company registration. The expiration of a fire alarm and detection equipment and/or fire protection company registration shall coincide with the company certification issued by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification.

(B) The continued validity or renewal of a fire alarm and detection equipment and/or fire protection company registration is dependent upon the proof of and continued maintenance of all the following:

- (1) A current, valid Ohio Division of State Fire Marshal company certification; and
- (2) ~~Proof of current and valid liability insurance or bonding coverage as required by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification; and~~
- (3) ~~The required city bond; and~~
- (4) ~~Proof of current and valid state of Ohio workers compensation coverage; and~~
- (5) ~~Proof of an account in good standing with the city income tax division.~~

Section 44. That the existing Section 4114.909 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.909 Application for registration as a fire alarm and detection and/or fire protection company.

(A) Any person desiring to be a fire alarm and detection equipment and/or fire protection company shall apply to the department for such registration on a form prescribed therefor, together with the nonrefundable fee required by the fee schedule. If no fee has been specifically provided, then the applicant shall pay the general fee prescribed for newly initiated areas of regulation that year.

(B) The department's registrations for a fire alarm and detection equipment and/or fire protection company are as follows:

- (1) Automatic sprinkler and standpipe systems;
- (2) Fire service mains;
- (3) Fire pumps;
- (4) Fire alarm and detection equipment;
- (5) Household fire warning equipment only;
- (6) Engineered extinguishing equipment (OTW); and/or
- (7) Pre-engineered extinguishing equipment (OTW).

(C) The scope of work of a certified fire alarm and detection and/or fire protection company registered with the department is limited to those categories in Section 4114.909(B) for which current and valid proof of Ohio State Division of State Fire Marshal individual certification issued by the Bureau of Licensing and Certification is provided to the department.

~~**Note:** The current policies and procedures of the department already established and used for the registration of certified fire alarm and detection equipment and/or fire protection company(s) shall continue to be enforced until June 30, 2002. Thereafter, the requirement for, and the issuance of, a certified fire alarm detection and/or fire protection company registration as herein required shall become effective with the opening of the department's business on July 1, 2002.~~

(D) The validity of a registered fire alarm and detection and/or fire protection company category of work listed in Section 4114.909(B) is totally dependant upon the expiration date of the validating individual's certification or of the expiration date of the company's certification, whichever occurs first.

(E) An application for registration as a fire alarm and detection and/or fire protection company shall be confirmed and signed under oath by the certified company applicant and all certified individuals that provide a category validation of Section 4114.909(B) for the certified company. The application shall contain the following information:

- (1) Name and company certification identification number of the certified company being registered by the applicant;
- (2) Name of the applicant who holds the Ohio Division of State Fire Marshal company certification issued by the Bureau of Licensing and Certification;
- (3) The expiration date of the company certification;
- (4) The residence and business ~~address(es) addresses~~ of the applicant of the certified company who holds the Ohio Division of State Fire Marshal company certification issued by the Bureau of Licensing and Certification;
- (5) The residence and business telephone ~~number(s) numbers~~ of the applicant of the certified company who holds the Ohio Division of State Fire Marshal company certification issued by the Bureau of Licensing and Certification;
- (6) The names and certification types of all certified individuals that provide a category validation of Section 4114.909(B) for the certified company;
- (7) The expiration date(s) of all certified individuals that provide a category validation of Section 4114.909(B) for the certified company;
- (8) The residence and business ~~address(es) addresses~~ of all certified individuals that provide a category validation of Section 4114.909(B) who hold the Ohio Division of State Fire Marshal individual certification issued by the Bureau of Licensing and Certification;
- (9) The residence and business telephone ~~number(s) numbers~~ of all the certified individuals that provide a category validation of Section 4114.909(B) who hold the Ohio Division of State Fire Marshal individual certification issued by the Bureau of Licensing and Certification;
- (10) Business names and dates of previous certified company registrations with the department of the applicant, if any; and
- (11) Other information deemed necessary by the department.

(F) The building and development services licensing section of the department shall review and process the application for a fire alarm and detection equipment and/or fire protection contractor registration.

Section 45. That the existing Section 4114.913 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.913 Bond requirement for a department-issued demolition contractor, general contractor, or fire alarm and detection equipment and/or fire protection company registration.

(A) Before the department issues either a demolition contractor registration, general contractor, or fire alarm and detection and/or fire protection company registration under the provisions of this chapter, and prior to each renewal thereof, each registered demolition contractor, general contractor, or fire alarm and detection equipment and/or fire protection company shall, in a manner prescribed by the department, give a bond, which shall be maintained at all times thereafter, to the department. A department-issued demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company registration shall not be issued or renewed without meeting this bond requirement.

(B) The bond required for a registered demolition contractor, general contractor or registered fire alarm and detection equipment and/or fire protection company by the department shall be of not less than twenty-five thousand dollars (\$25,000.00) ~~fifteen thousand dollars (\$15,000.00)~~. The bond shall have good and sufficient surety approved by the department. The bond shall be on a form prescribed by the department.

(C) The bond shall be conditioned to save the city harmless from all loss and damage to persons or property which may be occasioned in any way, by accident or the want of care or skill on applicant's part, in the prosecution of the work.

(D) Such bond shall provide for payment to the city for damages to the city or city property in the course of performance of work.

(E) Failure to maintain such bond in good standing shall be cause for immediate suspension by the department of the contractor or company registration.

(F) The individual named on the registered demolition contractor or general contractor registration shall sign the bond submitted for a registered demolition contractor or general contractor registration or the renewal thereof, regardless of any assignment to a business concern

(G) The individual named on the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification issued company certification making the application for a fire alarm and detection and/or fire protection company registration shall sign the bond submitted for a registered fire alarm and detection equipment and/or fire protection company

registration or the renewal thereof.

(H) When a registered demolition contractor or fire alarm and detection equipment and/or fire protection company has more than one (1) such registration, or other department-issued license or contractor or company registration, one (1) ~~twenty-five thousand dollar (\$25,000.00)~~ fifteen thousand dollar (\$15,000.00) bond will be sufficient for all such licenses and registrations with the department during the same registration period.

Section 46. That the existing Section 4114.915 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.915 Insurance coverage requirement for a department-issued demolition contractor, general contractor, or a fire alarm and detection equipment and/or fire protection company registration.

(A) Demolition Contractor and General Contractor Registration. Before the department issues a demolition contractor or a general contractor registration under the provisions of this chapter, and prior to each renewal thereof, each registered demolition contractor or registered general contractor shall, in a manner prescribed by the department, provide proof of current, valid liability insurance coverage, which shall be maintained at all times thereafter, to the department. A department-issued demolition contractor registration or a general contractor registration shall not be issued or renewed without meeting this insurance coverage requirement.

(B) ~~The liability insurance required for a registered demolition contractor or a registered general contractor by the department shall be written with an acceptable insurance company licensed to do business in the state of Ohio. The liability insurance shall afford limits of liability no less than three hundred thousand dollars (\$300,000.00) one hundred thousand dollars (\$100,000.00) for damages to a single person, and five hundred thousand dollars (\$500,000.00) three hundred thousand dollars (\$300,000.00) for one (1) occurrence.~~

(C) Fire Alarm and Detection Equipment and/or Fire Protection Company Registration. ~~Before the department issues a fire alarm and detection equipment and/or fire protection company registration under the provisions of this chapter, and prior to each renewal thereof, each registered fire alarm and detection equipment and/or fire protection company shall, in a manner prescribed by the department, provide proof of current, valid liability insurance required by the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification. This required liability or bonding shall be maintained at all times thereafter. A department-issued fire alarm and detection equipment and/or fire protection company registration shall not be issued or renewed without meeting this insurance or bonding coverage requirement.~~

~~(D) Failure to maintain liability insurance coverage as required by the state license the coverage of Section 4114.915(B) or 4114.915(C), as applicable for the type of registration held, in good standing shall be cause for immediate suspension by the department of the contractor or company registration.~~

Section 47. That the existing Section 4114.917 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.917 Workers compensation coverage requirement for a department-issued demolition contractor, general contractor, or fire alarm and detection equipment and/or fire protection company registration.

~~(A) Before the department issues either a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company registration under the provisions of this chapter, and prior to each renewal thereof, each registered demolition contractor, registered general contractor or fire alarm and detection and fire protection company shall, in a manner prescribed by the department, provide proof to the department of current workers compensation coverage, which shall be maintained in good standing at all times thereafter. A department issued demolition contractor, general contractor or fire alarm and equipment and/or fire protection company registration shall not be issued or renewed without meeting this workers compensation coverage requirement.~~

~~(B) The workers compensation coverage shall be by the state of Ohio in the name of the registered contractor or company and shall cover the employees thereof already engaged, or to be engaged, in the work covered by such contractor or company registration.~~

~~(C) Failure to maintain such workers compensation coverage in good standing shall be cause for immediate suspension by the department of the contractor or company registration.~~

No additional proof of worker's compensation beyond that required by the state shall be required.

Section 48. That the existing Section 4114.919 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.919 City income tax division registration required for a department-issued demolition contractor, general contractor or fire alarm and equipment and/or fire protection company registration.

~~(A) Before the department issues either a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company registration under the provisions of this chapter, and prior to each renewal thereof, each registered demolition contractor, registered general contractor or fire alarm and detection equipment and/or fire protection company shall register with the income tax division of the city of Columbus auditor's office. Relevant proof of such registration shall, in a manner prescribed by the department, be provided to the department. A department issued demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company registration shall not be issued or renewed without meeting this city income tax division registration requirement.~~

~~(B) Failure to maintain an account in good standing with the income tax division of the city of Columbus shall be cause for immediate suspension by the department of the contractor or company registration. The determination of an account in good standing shall be by the income tax division of the city of Columbus auditor's office.~~

All applicants for department-issued demolition contractor, general contractor, or fire alarm and detection equipment and/or fire protection company registration shall adhere to all city tax regulations.

Section 49. That the existing Section 4114.921 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.921 Fees for demolition contractor, general contractor, fire alarm and detection equipment and/or fire protection company registration and certified individual registration.

(A) Demolition Contractor and/or General Contractor Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The application ~~for~~; and,
- (2) The registration ~~of~~; and,
- (3) The renewal of a demolition contractor registration and/or general contractor registration. All such fees are nonrefundable.

(B) Fire Alarm and Detection Equipment and/or Fire Protection Company Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The registration ~~of~~; and,
- (2) The renewal of a fire alarm and detection equipment and/or fire protection company registration. All such fees are nonrefundable.

(C) Certified Individual Registration. A fee, as established by the fee schedule, shall be charged for each of the following conditions:

- (1) The registration ~~of~~; and,
- (2) The renewal of the certified individual registration that provides a category of validation of Section 4114.909(B) for a fire alarm and detection equipment and/or fire protection company registration. Each category of validation shall require a separate registration and a separate fee to be charged for it. All such fees are nonrefundable.

(D) In addition to the fees described in C.C. 4114.921(A), 4114.921(B) and 4114.921(C), there may be other fees stipulated by this code included in the fee schedule that pertain to a demolition contractor, general contractor, a fire alarm and detection equipment and/or fire protection company and a certified individual registration. All such fees are nonrefundable.

(E) For accelerated processing, the fee shall be equal to that prescribed by the fee schedule.

(F) For licenses that, due to the prescribed expiration time frames would last longer than one year, the fee as prescribed in the fee schedule shall be prorated on a monthly basis for the period that exceeds the initial twelve months.

(G) Any person serving in the United States Armed Forces shall be exempt from license fees during the period of his or her active duty and his or her license may be renewed within ninety (90) days of termination of active duty.

Section 50. That the existing Section 4114.925 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.925 Expiration and renewal of a demolition contractor and general contractor registration.

(A) The provisions of this section concerning expiration and renewal only apply to registered demolition contractor and registered general contractor registrations issued by the department.

(B) A demolition contractor registration and/or a general contractor registration shall expire at the end of the quarter

designated for persons whose surnames initial letter falls within that quarter's range as follows:

Quarter Range of Initials Expiration Date

Fall Quarter A through F December 31
Winter Quarter G through L March 31
Spring Quarter M through R June 30
Summer Quarter S through Z September 30

(1) An applicant for a demolition contractor registration and/or a general contractor registration renewal shall be exempt from making a new application for a registration provided:

(a) The application for renewal is filed and the renewal process is completed within thirty (30) calendar days following the expiration of such contractor registration ~~formerly~~ held by the applicant; and

(b) Further if such former demolition contractor registration and/or general contractor registration has not been revoked for cause by the board of review of general and home improvement contractors.

(2) Failure to renew and/or not complete the renewal process of a demolition contractor registration within thirty (30) calendar days following its expiration date shall ~~result in the loss of all fees that have already been paid and shall~~ require that the applicant appear before the board of review of general and home improvement contractor's for consideration of reinstatement, if reinstatement is desired.

(3) The application to appear before the board of review of general and home improvement ~~contractors~~ contractor's for reinstatement shall be made within thirty-one (31) calendar days subsequent to the thirty (30) days following the expiration date of the demolition contractor registration. Thereafter, a demolition contractor registration may only be obtained by applying for a new demolition contractor registration with the department.

(4) An applicant's appearance before the board of review of general and home improvement ~~contractors~~ contractor's for consideration of reinstatement shall require the payment of the fee prescribed by the fee schedule.

(5) A demolition contractor's registration that has been reinstated by the board of review of general and home improvement ~~contractors~~ contractor's shall require the payment of the registration fee and the late fee as prescribed by the fee schedule for such reinstatement.

The demolition contractor registration reinstatement process shall be completed within thirty (30) calendar days from the date of the board's approval for reinstatement. The applicant's failure to complete the reinstatement process with the department's license section within the thirty (30) calendar days shall result in the loss of all fees already paid and the board's approval for reinstatement of a demolition contractor's registration shall be void. Thereafter, a demolition contractor's registration may only be obtained by applying for a new registration with the department.

(6) ~~(3)~~ Failure to renew and/or not complete the renewal process of a general contractor registration within thirty (30) calendar days following its expiration date shall result in the loss of all fees that have already been paid, and shall require that the applicant make a new application with the department for such registration.

(C) A bond submitted for a demolition contractor registration and/or general contractor registration renewal shall be signed by the individual who has qualified for the registration, regardless of any assignment to a business concern.

(D) A demolition contractor registration and/or a general ~~contractor~~ contractor registration may be renewed at any time during the ninety (90) calendar days prior to its expiration date; however, such early renewal shall comply with all the requirements for such renewal.

(E) A person whose contractor registration has expired shall not perform any work governed by this code until a renewal of the demolition contractor registration and/or the general contractor registration by the department is issued, nor shall the department issue a permit to a registrant with an expired demolition contractor registration or general contractor registration. A late fee as prescribed by the fee schedule shall be added to the renewal fee if the department, after the date of expiration of the contractor registration, receives the application for renewal.

(F) A registered demolition contractor, or his or her registered demolition ~~contractor's~~ contractor's business and/or a registered general contractor or his or her registered business, which fails to correct work, which does not comply with this building code, shall be denied the renewal of his or her demolition contractor registration and/or general ~~contractor~~ contractor registration until compliance with this building code shall have been secured.

Section 51. That the existing Section 4114.933 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.933 Assignment and issuance of a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company and of a certified individual registration to business concern.

(A) Demolition Contractor and General Contractor Registration. A demolition contractor's registration, and/or general contractor's registration, shall be issued in the name of the registrant who successfully met the qualifications as required by this chapter. However, said registrant, at the time of applying for such contractor registration, or at any time thereafter, may assign, his or her rights of a contractor registration to a business concern with whom he or she is associated as a legal, full-time officer, proprietor, partner, or employee. The registrant may designate that his or her contractor registration shall be issued in the name of said concern. In such event, such contractor registration shall be issued in the name of said business concern, and said concern shall be known as the registered business. The registrant shall not be issued a contractor registration in his or her own name during the period he or she is associated with said business concern. In such event, the contractor registration shall state on its face the name and position in the business concern of the registrant who has qualified for the contractor registration under the terms of this chapter. No registrant may be named on more than one (1) contractor registration at the same time.

The demolition contractor and/or general contractor registration-holder is required to notify the department immediately of any change of status of his or her contractor registration.

In the event the demolition contractor and/or general contractor registrant named on the contractor registration disassociates him or herself from the registered-business, the contractor registration shall become null and void ninety (90) calendar days after such disassociation, unless another demolition contractor or general contractor registration-holder becomes associated with the business concern. This new registration-holder shall immediately notify the department in writing of his or her association with the business concern and shall immediately assign his or her registration to the business concern. During this ninety (90) calendar day period, the work on existing permits may be followed through to completion, but no new work shall be commenced.

In such event, a new contractor registration, setting forth the name of the new registrant, shall be issued to the registered-business. A nonrefundable fee, as prescribed by the fee schedule, shall be required for the issuance of this new registration within the same registration year.

~~There shall be a ninety (90) calendar day waiting period on the transfer of assignment of a license from one company to another. No demolition contractor and/or general contractor registration holder shall be named in any contractor registration to a business concern, who within ninety (90) calendar days immediately preceding to the filing of an application for a contractor registration shall have been the registrant designated as the contractor registration holder in the registration of any business concern, unless it had been in the demolition contractor registration or general contractor registration of the registrant him or herself.~~

Exception: Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently registered-business, the ninety (90) day period may be waived by the chief building official because of:

- (1) Closure of the registered-business because of Chapter 7 bankruptcy;
- (2) Dissolution of the registered-business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and properly recorded with the Secretary of State of Ohio; or(3) Merger or consolidation of the registered-business with a corp

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a limited liability corporations (LLC) that are filed and properly recorded with the Secretary of State of Ohio. The provisions of this exception may be implemented only once in any thirty-six (36) consecutive month period.

When a demolition contractor registration and/or a general contractor registration is assigned to a business concern, all work carried on by the registered-business shall be deemed to be carried on under the personal supervision of the registrant named in the demolition contractor registration or general contractor registration. Therefore, any violations of the terms of the contractor registration or of this Building Code shall be imputed to the registrant named therein. The demolition contractor registration-holder and/or the general contractor registration-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two (2) business days after notification.

No demolition contractor and/or general contractor registration-holder shall permit his or her contractor registration to be used in more than one (1) business at any time. It shall be cause for revocation by the department of the contractor registration issued to a business concern if it shall be shown that the registrant is not, or is no longer, a legal, full-time officer, proprietor, partner or employee of said registered business concern. No demolition contractor registrant and/or general contractor registrant shall be entitled to be named in any contractor registration who shall have outstanding against them, as an individual, or as a full-time officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another contractor registration or department license. However, another qualified demolition contractor and/or general contractor registration-holder who is a full-time, proprietor, partner or employee may be substituted upon proper application after payment of a non-refundable fee as prescribed in the fee schedule.

(B) Fire Alarm and Detection Equipment and/or Fire Protection Company. The registration of a fire alarm and detection equipment and/or fire protection company may not be assigned with the department. A fire alarm and detection equipment and/or fire protection company registration shall only be issued in conformity to the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification issued company certification submitted with the application. If any change or modifications to the fire alarm and detection equipment and/or fire protection company certification are needed, they shall be made with the state of Ohio Division of State Fire Marshal, Bureau of Licensing and Certification prior to making an application for a fire alarm and detection equipment and/or fire protection company registration with the department.

The fire alarm and detection equipment and/or fire protection company registration-holder is required to notify the department immediately of any change of status of his or her Ohio Division of State Fire Marshal fire issued company certification.

When a change is made to the Ohio Division of State Fire Marshal issued company certification with the issuing agency subsequent to obtaining a fire alarm and detection equipment and/or fire protection company registration with the department, such change shall immediately invalidate the fire alarm and detection equipment and/or fire protection company registration issued by the department to the Ohio Division of State Fire Marshal company certification-holder. In addition, if continued registration with the department is needed, it will require that an application be made and payment of a non-refundable fee as prescribed in the fee schedule for a new fire alarm and detection equipment and/or fire protection company registration that will conform to the changes made in the Ohio Division of State Fire Marshall issued company certification so as to re-establish the Ohio Division of State Fire Marshal fire alarm and detection equipment and/or fire protection company registration with the department.

All work carried on by a registered fire alarm and detection equipment and/or fire protection company shall be deemed to be carried on under the personal supervision of the person named on the Ohio Division of State Fire Marshal issued company certification and the applicable registered certified individual(s) providing the validation of the category of work in Section 4114.909(B). Therefore, any violations of the terms of a department-issued fire alarm and detection equipment and/or fire protection company registration, or of this Building Code, shall be imputed to the person(s) named on the Division of State Fire Marshal, Bureau of Licensing and Certification company certification and the applicable registered certified individual(s) providing the validation of the category of work in Section 4114.909(B). The person(s) named on the Ohio Division of State Fire Marshal company certification and certified individuals shall be readily available for consultation with the department within two (2) business days after notification.

(C) Fire Alarm and Detection Equipment and/or Fire Protection Certified Individual Assignment. Upon notification of the department's license section, the registration of a certified individual that provides a category of validation of C.C. 4114.909(B) for a department-registered fire alarm and detection equipment and/or fire protection company may be transferred to another such company duly registered with the department. However, such reassignment shall only occur after a completed application on a form prescribed by the department and the payment of a nonrefundable fee as prescribed by the fee schedule has been received and processed by the department license section.

Section 52. That the existing Section 4114.935 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.935 Elective suspension (escrow) of a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company registration.

(A) Registered Demolition Contractor. A registered demolition contractor may place their contractor registration in elective suspension (escrow) upon a written request and payment of the fee as prescribed by the fee schedule for such placement to the department's license section at any time. The written request shall be submitted with their application for the immediate establishment of the elective suspension (escrow) status or to occur in lieu of their demolition contractor registration renewal. The registrant shall pay the fee as prescribed by the fee schedule and obtain a demolition contractor elective suspension (escrow) registration renewal each year as herein before regulated. During the period of the elective suspension (escrow) the registration-holder shall not be required to obtain or furnish the required bond, and liability insurance, ~~the state of Ohio workers compensation coverage or city income tax division registration~~. Throughout the period of elective suspension (escrow), the registrant shall not perform any work of a registered demolition contractor and no permits shall be issued to such registrant.

(B) A demolition contractor registration may be placed in elective suspension (escrow) indefinitely. However, such registration shall be renewed each year by payment of the fee prescribed by the fee schedule for such renewal. Failure to renew a demolition contractor registration that is in elective suspension (escrow) shall be sufficient cause for such demolition contractor registration to become immediately canceled by the department without recourse. Re-establishment of a demolition contractor registration shall only be accomplished by making a new application for such department-issued registration with the department after payment of a non-refundable fee as prescribed in the fee schedule.

(C) Upon written notification to the department's license section and paying the fee as prescribed in the fee schedule, and providing evidence of possessing the required bond, and liability insurance, ~~state of Ohio workers compensation coverage and proof of registration with the city income tax division~~, the elective suspension (escrow) shall be removed. Thereafter, the individual registered as a demolition contractor may perform the work of a registered demolition contractor and obtain permits.

(D) Registered general contractor. A general contractor registration issued by the department shall not be placed in elective suspension (escrow) with the department.

(E) Registered fire alarm and detection equipment and/or fire protection company. A registered fire alarm and detection equipment and/or fire protection company registration issued by the department shall not be placed in elective suspension (escrow) with the department.

Section 53. That the existing Section 4114.937 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4114.937 Suspension and revocation of a demolition contractor, general contractor, or fire alarm and detection equipment and/or fire protection company registration.

Upon receiving a complaint in writing, made by any person and subscribed to by such complainant, and sworn to affirmatively by the complainant before an officer of the department or magistrate authorized to administer oaths, stating in substance facts indicating that a registered demolition contractor, registered general contractor, or registered fire alarm and detection equipment and/or fire protection company shall have done any of the things herein before ~~hereinbefore~~ mentioned which constitute cause for the suspension or revocation of his or her contractor or company registration, the secretary of the relevant board of review shall cause a copy of such complaint to be served by certified mail on such registration-holder complained of. This notice shall also identify the board of review that will adjudicate the complaint, the location, time, and date upon which such complaint will be heard by the board of review. The hearing by the board of review shall be at some time not later than sixty (60) calendar days after the filing of such complaint with the department.

Concurrently, the complainant shall also be notified as to the time, date and place of the hearing.

At the time, place, and date mentioned in such notices, the relevant board of review shall hear the testimony of such complainant, and of the registration-holder complained against, relative to the matters set forth in such written complaint, and also the testimony of any person(s) having knowledge of the facts and brought before such board as a witness(s). All such testimony shall be heard under the oath or affirmation of the persons testifying. The board of review shall have the power to adjourn, or continue, such hearings or to change the place thereof as the circumstances of the particular case may require.

The board of review shall determine the truth or falsity of the matters charged in the complaint after hearing the testimony upon such complaint. In addition, the board of review shall also determine whether any violation of the terms and conditions under which the registration was issued to the registration-holder complained of has occurred. If the board of review determines that such complaint is not true, or the testimony fails to show that any violation of the terms under

which such registration was issued has been committed, the board of review shall forthwith dismiss such complaint.

If, however, it was ascertained that a violation has been committed, the board of review shall have the authority to suspend for a period not to exceed six (6) months, or to revoke the registration held by the registration-holder. Any registration-holder whose registration shall be so revoked shall not be entitled to apply for the issuance of a new registration for a period of one (1) calendar year after the date of such revocation, and not until such former registration-holder has corrected the cause, for which such registration was revoked or suspended, if a specific cause was stated. The penalty attached in each case shall be at the discretion of the board of review and up to within the limits prescribed herein. Any registration-holder that shall have twice previously been found guilty of violation of the terms and conditions of his or her registration shall have such registration revoked, if found guilty on a third or later complaint.

The secretary of the relevant board of review shall notify the department's licensing section, in writing, by no later than the close of business of the following work day after the final determination of the board of review's hearing was made concerning the complaint filed against the registration-holder.

The decision of the relevant board of review concerning a revocation or suspension of the registration of a demolition contractor or fire alarm and detection equipment and/or fire protection company registration-holder shall be appealed to the Columbus building commission pursuant to Chapter 4107. Such an appeal shall be limited to the record created during the proceeding before the applicable board of review or the department's licensing section as applicable. An appeal before the building commission pursuant to Chapter 4107 shall not be a trial de novo. Such an appeal to the Columbus building commission shall be filed within thirty-one (31) calendar days from the date the board of review or the department's licensing section, as applicable, made its determination.

Following revocation, or during any period of suspension, such former registration-holder or registration-holder shall not perform any work of a registered contractor or company, and no permit shall be issued thereto by the department.

Section 54. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 2222-2006

Drafting Date: 11/28/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus Department of Public Safety, Division of Police on behalf of the Columbus Urban Area Homeland Security Advisory Committee was awarded a grant for the acquisition of an Analyst Notebook Software System for Police Homeland Security Unit to increase our intelligence abilities. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, Ordinance 1691-2006 to enable this type of purchase. The total expenditure in the amount of \$35,383.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

This is a sole source procurement due to i2 being the publisher, holder of all copyrights, and holder of sole source for the software and maintenance and support listed below. Furthermore, i2 is the exclusive distributor of these proprietary software products.

The Division of Police has over the past 12 months, researched each of the following companies: i2 Analyst Notebook, SAS, MEMEX, Megaputer and VIPAR through their websites, read brochures, talked with their vendors at exhibitions, and have seen most of them in operation. The Division of Police has discussed the use of such programs with Cincinnati PD, State of Ohio, FBI, LA Sheriff, and other agencies. Based on our research - the i2 Analyst Notebook meets all of our needs and expectations for our mission. The others do not have the abilities of this program such as interoperability of cross indexing databases, data input restrictions, database support, and the ability to customize our database and searching capabilities. This is the program used by the majority of intelligence agencies.

Negotiations were conducted with i2 Inc. to ensure the best possible pricing on this system upgrades.

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

Emergency Designation: Emergency legislation is requested to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

Contract Compliance Number: 98-0154470 expires 11/26/08

FISCAL IMPACT: There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures.

Title

To authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of an Analyst Notebook Software System utilizing the Homeland Security Grant in accordance with the sole source procurement; and to declare an emergency.

Body

WHEREAS, the Division of Police was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, Analyst Notebook Software System will provide increased intelligence abilities for Police Homeland Security Unit; and

WHEREAS, negotiations were conducted for the acquisition of Analyst Notebook Software System for the Division of Police; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, the Division of Police is requesting the Director of Finance & Management to execute the necessary document for acquisition of this vehicle utilizing the Homeland Security Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to execute the needed document for the acquisition of an Analyst Notebook Software System from the federal sub-grant thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance & Management be and is hereby authorized and directed to execute those documents necessary for acquisition of an Analyst Notebook Software System with i2, Inc. utilizing the Homeland Security Grant.

Section 2. That said contract shall be awarded in accordance with the provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 2241-2006

Drafting Date: 11/29/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z06-070

APPLICANT: Giant Eagle Inc.; c/o Jackson B. Reynolds III, Atty., Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Grocery store with drive-through pharmacy.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 9, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow for the addition of a drive-through pharmacy to an existing grocery store. The Transportation Division has determined that the 67-space parking reduction and the variance to allow stacking in the maneuvering area can be supported. The remainder of the limitation text has been updated to be consistent with the current Zoning Code.

Title

To rezone **1000 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 9.55± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z06-070)

Body

WHEREAS, application #Z06-070 is on file with the Building Services Division of the Department of Development requesting rezoning of 9.55± acres from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District; and

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

WHEREAS, the requested CPD, Commercial Planned Development District would allow for the addition of a drive-through pharmacy to an existing grocery store. The Transportation Division has determined that the 38-space reduction and the variance to allow stacking in the maneuvering area can be supported. The remainder of the limitation text has been updated to be consistent with the current Zoning Code; now, therefore:

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

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

1000 EAST DUBLIN GRANVILLE ROAD (43229), being 9.55± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street, and being more particularly described as follows:

9.55 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 2, Range 18, United States Military Lands, being part of the 11.065 acre tract conveyed to Simmerwood Associates by deed of record in Instrument Number 200004140073134, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at a point at the intersection of the northerly right-of-way line of Dublin-Granville Road (State Route 161) with the line common to said 11.065 acre tract and the original 4.0022 acre tract conveyed to Northland Hotel, Inc. by deed of record in Official Record 19793 H08;

Thence with the northerly right-of-way line of said Dublin-Granville Road (State Route 161), the following courses and distances:

North 85° 12' 30" West, a distance of 116.05 feet, across said 11.065 acre tract, to a point at the easterly corner of the 0.177 acre tract conveyed to State of Ohio by deed of record in Deed Book 2889, Page 404;

North 69° 49' 18" West, a distance of 124.46 feet, with the northerly line of said 0.177 acre tract, to a point;

North 87° 07' 51" West, a distance of 115.00 feet, with the northerly line of said 0.177 acre tract, to a point;

South 79° 03' 28" West, a distance of 147.86 feet, with the northerly line of said 0.177 acre tract, to a point;

North 88° 43' 33" West, a distance of 103.38 feet, across said 11.065 acre tract, to a point in the line common to said 11.065 acre tract and the 1.04 acre tract conveyed to State of Ohio by deed of record in Deed Book 2889, Page 407, being the easterly right-of-way line of Service Road No. 2;

Thence North 42° 57' 53" West, distance of 13.95 feet, with said easterly right-of-way line and the line common to said 11.065 and 1.04 acre tracts, to a point;

Thence North 02° 47' 37" East, a distance of 692.63 feet, continuing with said easterly right-of-way line and the line common to said 11.065 and 1.04 acre tracts, to the common corner of said 11.065 acre tract and the 3.205 acre tract conveyed to Rainbow Development Corporation by deed of record in Instrument Number 200308250269214;

Thence South 87° 01' 30" East, a distance of 606.09 feet, with the northerly line of said 11.065 acre tract and the southerly lines of said 3.205 acre tract and the 0.695 acre tract conveyed to Rainbow Development Corporation by deed of record in Instrument Number 200308250269214, to a point in the westerly line of said original 4.0022 acre tract;

Thence South 02° 44' 30" West, a distance of 703.98 feet, with the line common to said 11.065 acre tract and original 4.0022 acre tract, to the POINT OF BEGINNING, containing 9.55 acres, more or less.

The above description was prepared from existing records, is NOT based on an actual field survey and is for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of 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 CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**GIANT EAGLE MARKET #6502 LANDSCAPE ENHANCEMENT**" signed by Jackson B. Reynolds III, Attorney for the Applicant,

and dated November 21, 2006; and text titled, "CPD TEXT," signed by Jackson B. Reynolds III, Attorney for the Applicant, and dated January 19, 2007, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: Commercial Planned District (CPD)

PROPERTY ADDRESS: 1000 E. Dublin-Granville Rd

OWNER: Simmerwood Associates

APPLICANT: Giant Eagle, Inc.

DATE OF TEXT: 1/19/07

APPLICATION NUMBER: Z06-070

1. INTRODUCTION: The proposed use of the 9.55 acres is to develop a grocery store, pharmacy drive thru, and a fuel station.

2. PERMITTED USES: Allowable use on the subject site shall be those governed by Chapter 3356, C-4 Commercial District, and City of Columbus Zoning Code. Businesses engaged in the retail sales of gasoline shall also be permitted. The following uses shall not be permitted:

Automobile Sales, Leasing and Rental, Billboards or off premise graphics, Bowling centers, Business College, Bars, Cabarets and Night clubs, Funeral Homes and Services, Automotive Maintenance and Repair, Hotels and Motels, Parking Lots and Garages, Search lights, Skating Rink, Testing or Experimental Laboratory, Trade School, Commercial Radio-Transmitting or Television Station and appurtenances or Monopole Telecommunication Antennas.

3. DEVELOPMENT STANDARDS: Except as otherwise noted, the site shall be developed in accordance with the development standards contained in Chapter 3356, C-4, Commercial District, this written text, and the accompanying Site Plan which are incorporated in this limitation text by reference as if fully rewritten herein. Minor adjustments can be made due to engineering considerations if the Director of the Department of Development approves the same.

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

1. The property shall be developed in accordance with the submitted site plan. These plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time final development and engineering plans are completed. Any slight adjustment in the site plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. This development shall adhere to a 35' maximum building height except that architectural feature such as parapets and appendages may exceed 35' in height.

3. The proposed building and fuel station structures shall not exceed a total of 130,000 square feet.

4. Along and adjacent to East Dublin-Granville Road, minimum setback of sixty (60) feet shall be required for the proposed fuel station as measured from the right-of-way of the Service Road north of Dublin-Granville Road. The building setback for the proposed grocery store shall be one hundred ten (110') feet as measured from the right-of-way of the Service Road north of Dublin-Granville Road.

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

No access shall be permitted to Dublin-Granville Road or Service Roads other than as provided on the site plan. The final design and location of each access point is subject to review and approval by the Columbus Transportation Division.

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

1. No loading dock shall be placed adjacent to residential zoning, as long as such zoning exists, unless screening is

provided by six-foot high board on board, brick or combination of the two, fence with opacity not less than 75%.

2. Landscaping of the property shall be in accordance with the Northland Development Standards as provided in the submitted site plan and this text.

3. All parking areas adjacent to East Dublin-Granville Road and Boardwalk Street (Service Road No. 2) shall have headlight screening of minimum thirty (30) inches height parallel to such road frontage as measured from the elevation of the nearest section of the adjacent parking areas. The screening shall consist of soil mounding with seeded or sodded areas and landscape plantings.

4. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum of 2.5 inch caliper per tree) to total site coverage by buildings and pavement.

1. Over 100,000 square feet; 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site coverage by buildings and pavement over 100,000 square feet.

2. The minimum number of trees and sizes that shall be planted on the site are as follows:

Deciduous Trees: 55 at 2 ½" caliper

Ornamental Trees: 25 at 1 ½" caliper

Evergreen Trees: 30 at 5'

The trees shall be located 30' off center or grouped on the site.

3. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch caliper or greater may offset 2/3 of this requirement. Maximum possible green space shall be provided to minimize extensive unbroken hard surface areas.

4. Landscape islands are required within the parking lots and shall be placed in such a manner as to visually break up large expanses of pavement.

5. Landscaping shall be maintained in a neat condition and dead materials shall be replaced with new landscaping which meets the size requirements contained in this text and the accompanying site plan, within six months or the next planting season.

6. Lot coverage for structures and paved areas may not exceed ninety percent (90%) of net usable area (gross zoned acreage excluding publicly dedicated streets).

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

Exterior facade materials for the proposed buildings shall be combination of brick, EIFS (dryvit), and/or precast concrete.

E. Dumpsters, Lighting, Outdoor Displays Areas and/or Environmental Commitments:

1. All external outdoor lighting shall be cut-of fixtures (down lighting) except that accent lighting may be used if directed onto structure and source is screened from view of public right-of-way.

2. All external outdoor lighting fixtures to be used shall be the same or a similar manufacturer's type to ensure aesthetic compatibility.

3. Any new parking lot lighting shall be no higher than twenty (20') feet.

4. Any canopy lighting for the fuel station shall be recessed.

5. The outside display area for the proposed fuel station area shall be limited to the following location:

- a. In front and along each side of the kiosk along the sidewalk, for (4) feet in depth and twelve (12 feet in width and a 4' x 4' area at the ends of the pump islands.
 - b. The maximum height for any outside storage area shall be three (3) feet.
 - c. The outdoor display area shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths.
- 6. Landscaping shall be used to buffer the fuel station from the remainder of the site.
 - 7. No PA system shall be utilized on the main grocery store. However, an external speaker/intercom system shall be permitted on the fuel station pump islands and on the main grocery store.
 - 8. Mechanical systems located on the roof of the fuel station shall be screened.

F. Graphics/Signage Commitments:

The site shall conform to the graphics plan approved by the Graphics Commission and any variation to that plan shall be submitted to the Graphics Commission.

G. Variances Requested:

- 1. The site plan originally contained 526 parking spaces (4,16/1000). With the addition of the proposed fuel station, the parking count is reduced to 459 spaces (3.7/1000). The requirements for parking within the C-4 zoning classification is 1 space/250 square feet of retail. Thus with 124,005 square feet of retail, the parking required is less 67 spaces.
- 2. The stacking spaces for the drive-through window on the west side of the building are within the required area for maneuvering for the adjacent parking spaces.

H. Miscellaneous Commitments: N/A

1. CPD Requirements

A. Natural Environment:

The property is located on the north side of East Dublin-Granville Road, west of Interstate 71 and east of Busch Boulevard. The site formerly contained the Harley Hotel and is currently a Giant Eagle grocery store and a fuel station.

B. Existing Land and Uses:

The site is zoned CPD; to the north is property zoned C-4 and is developed with retail commercial uses; to the south is zoned C-4 and is developed with retail commercial uses; to the east is zoned C-4 and the property is developed with a restaurant and hotel; and property to the west is zoned C-4 and CPD and is developed with restaurants.

C. Transportation and Circulation:

The curb cuts and the internal circulation pattern are shown on the submitted site plan.

D. View and Visibility:

In the development of the subject property and in the location of the building and access points, consideration has been given to the visibility and safety of the motorist and pedestrian. In addition, the site is visible from Interstate 71.

E. Emissions:

No adverse affect from emissions shall result from the proposed development.

F. Behavior Patterns:

The site is located to the northeast of the intersection of two major arterials, Dublin-Granville Road and Busch Boulevard. Retail/commercial zoning and land uses presently exist adjacent to this intersection. The grocery store serves both the local community and the motorists using Dublin-Granville Road and Interstate 71.

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

Legislation Number: 2297-2006

Drafting Date: 12/18/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AMENDMENT: CV97-059B

Ordinance #839-99, passed on April 19, 1999 (CV97-059A), amended Ordinance #178-98, passed on February 9, 1998 (CV97-059). The council variance specified a range of unit sizes with 64% of the units having less than 900 square feet of floor area, 33% of the units having floor area between 900-1200 square feet and 3% of the units having more than 1200 square feet. Forty-four of the units, which were planned as 1,199 square foot units, had 28 square feet of bay windows included, so that the units exceeded 1,200 square feet. This increased the percentage of units exceeding 1,200 square feet to more than 3%, which was inconsistent with the requirements of the adopted ordinance. This ordinance will change the ranges of unit sizes to accommodate the increase in size of 44 units due to the inclusion of the 28 square foot bay windows. The ordinance will adjust the middle range to allow units of 900 through 1,230 square feet, currently 900 square feet is not a permitted unit size in any of the ranges. The ordinance also increases the minimum square footage for 3% of units to more than 1,230.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

To amend Ordinance #839-99, passed on April 19, 1999 (CV97-059A), for the property located at **850 WEST FIFTH AVENUE (43212)**, by amending Section 4 to modify the allowable range of apartment sizes. (CV97-059B)

Body

WHEREAS, Ordinance #178-98, passed on February 9, 1998 (CV97-059), allowed the construction of a maximum of 515 dwelling units with reduced development standards at **850 WEST FIFTH AVENUE (43212)** in an M, Manufacturing District; and

WHEREAS, Ordinance #839-99, passed on April 19, 1999 (CV97-059A), amended Ordinance #178-98 by allowing the construction of 480 dwelling units with reduced development standards at **850 WEST FIFTH AVENUE (43212)** in an M, Manufacturing District; and

WHEREAS, this ordinance will amend Ordinance # 839-99 by revising the ranges of unit sizes to account for the bay windows included with 44 of the units; and

WHEREAS, all other development standards and commitments contained in Ordinance #839-99 are unchanged by this ordinance and will remain in effect, now, therefore:

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

SECTION 1. That the existing Section 4 of Ordinance #839-99, passed on April 19, 1999 (CV97-059A), be hereby repealed and replaced with a new Section 4 reading as follows:

SECTION 4. That conceptually the proposed residential project follow a development plan which includes eight apartment buildings (six free standing apartment buildings and two apartment buildings with attached four-story parking garages) consisting of units having the following floor areas: 64% less than 900 square feet; 33% ~~between 900-1200 square feet~~ **900 square feet or larger up to and including 1230 square feet**; 3% greater than ~~1200~~ **1,230** square feet gross floor area per unit; minimum 25 foot building setbacks along existing public streets; and except for six spaces setback at 10 feet along West Fifth Avenue with a landscaping as shown in the buffer plan titled Landscape Buffer, dated 3/8/99 and initialed HRB, the parking set back be reduced to 20 feet from the public right-of-ways; building setback lines (except dumpsters which may be at a 0 foot setback from either side yard) shall be established at a 20 foot setback from the east property line; and parking lot screening to a minimum six foot height from industrial sites to the east and west.

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

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 7, 2007 3:00 pm

SA002301 - OAKLAND PARK AVE STORMWATER SYSTEM IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, March 7, 2007, and publicly opened and read at that hour and place for the following project:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610748

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 1200 feet of 12 inch and 500 feet of 15 inch storm sewer among six localized improvements throughout the Linden Area, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book and the plans (CC-14330), are on file at the Division of Sewerage and Drainage, Sewer Systems Engineering Section, Room No. 1021A/1021B, 1250 Fairwood Avenue, Columbus, Ohio 43206. Enter the building at the south bridge entrance. Bid packets will be available beginning January 29, 2007. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610748

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

ORIGINAL PUBLISHING DATE: January 26, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 8, 2007 11:00 am

SA002321 - Sludge Grinder Parts & Service UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. The bidder shall submit its standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair, refurbish the equipment. The proposed contract will be in effect through May 31, 2009. The City estimates spending \$ 150,000.00 annually for this contract.

1.2 Classification: All parts shall be genuine original equipment replacement parts or substitutes which are recognized by the industry as suitable for quality performance. Price lists for parts manufactured by companies other than JWC Environmental must be organized and arranged for easy cross-referencing to OEM part numbers. Manufacturer's names and part numbers must be prominently displayed on all price list sheets. The City of Columbus will provide all installation requirements

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

ORIGINAL PUBLISHING DATE: February 13, 2007

SA002335 - Traffic Signal Mast Arm Poles UTC

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Mast Arm Signal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including April 30, 2009.

1.2. Classification: Bids are requested for the various mast arm signal support poles, mast arm signal support arm, transformer-base poles, anchor bolts and other accessories:

1.3. The Transportation Division intended to make an initial order of approximately 60-65% of the quantities shown on Page 5 shortly after contract commencement.

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

ORIGINAL PUBLISHING DATE: February 28, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002324 - Low Medium & High Volt Power Cable UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water (DOPW) to obtain formal bids to establish a firm offer for sale blanket type option contract(s) for the purchase of low, medium and high voltage power cables to be used in overhead and underground applications. The proposed contract will be in effect through March 30, 2008 with the option of three (3) one-year extensions.

1.2 Classification: The following is a list of items the Division of Power and Water (DOPW) anticipates purchasing from the successful bidder(s): Copper 15KV Cable Shielded TRXLPE, Copper 600V Cable THW and XHHW, Copper 5KV Cable Non Shielded XLP, Copper Cable Bare, Copper Cable Overhead XLP, Aluminum Cable XLP, Aluminum Steel Reinforced (ACSR), Aluminum Service Drop Cable 600V XLP, Aluminum Tie Wire, Copper SIS and TC Control Cable XLP, Aluminum 15KV Aerial Spacer Cable, Alumoweld Messenger Wire, Copper Triplex 600V SE Cable XLP, Copper Triplex Multiple Conductor Cord TPE, Alumoweld Guy Strand Wire, Galvanized Steel High Strength Static Wire and Aluminum 15KV cable TRXLPE Concentric Neutral.

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

ORIGINAL PUBLISHING DATE: February 13, 2007

SA002333 - RESURFACING 2007 PROJECT 1

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 8, 2007 for RESURFACING 2007 PROJECT 1, 1586 DRAWER A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 150 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid.

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

ORIGINAL PUBLISHING DATE: February 22, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002332 - GAY STREET IMPROVEMENTS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 8, 2007 for GAY STREET IMPROVEMENTS, 2426 Drawer E & CC 14910. The work for which proposals are invited consists of conversion to 2-way traffic including curb, walk, pavement work, lighting, storm sewer, sanitary sewer, coordination with City traffic installation and ongoing private developments, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 190 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. There will be a pre-bid conference for this project at 9:00AM, February 27, 2007 at 1881 E. 25th Avenue.

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

ORIGINAL PUBLISHING DATE: February 21, 2007

BID OPENING DATE - March 12, 2007 12:00 pm

SA002331 - RFP FOR SYCAMORE ST BRIDGE PRELIMINARY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 12:00 P.M. March 12, 2007 for professional engineering consulting services for the Sycamore Street Bridge Preliminary Engineering. The scope of the project shall consist of the development of a source document for the preliminary design of Sycamore Street from High Street up to and including a bridge over the railroad tracks into the peninsula and the extension of Short Street from Liberty Street to Sycamore Street where it will make a T-intersection with Sycamore Street, and the final design of a retaining wall that will allow for development to proceed along the south side of Sycamore Street prior to the construction of the bridge such that this wall will not be affected by future construction.

1.2 Classification: Interested firms may request a copy of the RFP via e-mail from gmcarr@columbus.gov. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 21, 2007

BID OPENING DATE - March 13, 2007 3:00 pm

SA002310 - CMD-CONSTRUCTION OF A NEW FS #10

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: CONSTRUCTION OF A NEW FIRE STATION 10, 1080 WEST BROAD STREET, COLUMBUS, OHIO 43222. Work to be completed within 425 calendar days upon notification of award of contract.

1.2 Classification: Construction of a new fire station using LEED specifications at a "Certified Level". This is a single prime project. There will be a prebid and walk thru on Tuesday, February 20, 2007 @ 10 a. m. @ 1096 West Broad Street (existing FS# 10). This is a prevailing wage project requiring a 10% proposal bond, 100% performance bond and insurance. All questions and concerns pertaining to the drawings or specs shall be directed in writing to the Architect: Harris Design Services, Inc. to the attention of Bruce Harris via fax or email prior to Thursday, March 8, 2007 by 4PM (see Specifications for more information). Addendums will be issued accordingly. The budget estimate for this project is \$4,300,000.00.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 09, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 14, 2007 3:00 pm

SA002319 - CONVERSION AND REWORK OF CIRCUITS (DOPW)

1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power and Water (Power) is receiving proposals for the CONVERSION OF CIRCUITS 7242, 7243 AND REWORK OF CIRCUITS 14041, 14072, AND 14102. The work for which proposals are invited consists of setting poles and installing overhead hardware, transformers, conductor, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (32D0235) and specifications. All work shall be completed within 240 days from date of the Notice to Proceed.

1.2 Classification: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: February 10, 2007

BID OPENING DATE - March 22, 2007 11:00 am

SA002334 - ALUM, FIBERGLASS & CAST IRON POLES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. SCOPE. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power & Water (DOPW), a "firm" offer for sale" blanket type contract that will allow for the purchase of Aluminum, Fiberglass and Cast Iron Light Poles, Aluminum Bases, and Brackets that will be used for new installations and to maintain existing street lights within the City. The proposed contract will be through March 31, 2008. It is estimated annual expenditure for these items is \$110,000.00.

1.2. CLASSIFICATION. The following is a list of items the Division of Power and Water (DOPW) anticipates purchasing throughout the term of the contract from the successful bidder(s):

- 1.2.1. Aluminum Poles
- 1.2.2. Fiberglass Poles
- 1.2.3. Cast Iron Poles
- 1.2.4. Steel Poles
- 1.2.5. Pole Door Kits
- 1.2.6. Aluminum Transformer Bases
- 1.2.7. Aluminum Brackets
- 1.2.8. Split Base Covers

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

ORIGINAL PUBLISHING DATE: February 24, 2007

BID OPENING DATE - March 28, 2007 3:00 pm

SA002330 - Land Application of Biosolids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, and publicly opened and read at that hour and place for the service of: LAND APPLICATION OF BIOSOLIDS. The work for which Proposals are invited, consists in general of the following: 1) Agronomic Application of Liquid Biosolids: Liquid lime stabilized or anaerobically digested biosolids will be transported to City approved sites and land applied. 2) Agronomic Application of Water Softening Lime: Excavation of water softening lime from the Parsons Avenue WTP lagoon, transport and application at agronomic rates to cropland with landowners participating in the biosolids use program. 3) Transport of Dewatered Biosolids to Landfill for Disposal: Unit cost to transport treated or untreated sewage sludge cake to a landfill. 4) Transport of Incinerator Ash to Landfill for Disposal: Unit cost to excavate, load, and transport incinerator ash to a landfill. 5) Anaerobic Digester Pumping: 5A: Transfer liquid sewage to other tanks by pumping. Anaerobic Digester Cleaning: 5B: Removal of grit that must be jet into a "slurry" before pumping. 5B includes jetting and removal of grit and sludge from the digester. (Cost of trucking and land application is separate and paid under Bid Item #1.) 6) Extended Hauling Distance: Unit cost to transport and apply biosolids beyond the thirty (30) mile project radius at the request of the City. This is in addition to the unit cost of transport and application inside the project radius of thirty miles.

CLASSIFICATION: There is a Pre-Bid Conference and Bond requirements for this proposal. Bids shall be a Unit Price (or Lump Sum) basis as shown in the Proposal.

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

ORIGINAL PUBLISHING DATE: February 21, 2007

BID OPENING DATE - March 29, 2007 11:00 am

SA002318 - CFD/CUSTOM TILT CAB PUMPER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.0.01 Each bidder is required to respond to every blank in this specification with "Will Comply" or "Will Not Comply"; and, if requested, specific information concerning that part of the specification. The bidder shall reference all explanations or exceptions ("will not comply") listed on the "clarifications sheet," in the "space" provided (Will Comply/Will Not Comply space) in a sequentially numbered fashion. In any case, the bidder shall include an appropriate explanation of the type of equipment bid.

Will Comply / Will Not Comply _____

1.0.02 It is the intent of these specifications to describe a Custom Tilt Cab Pumper for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general.

Will Comply / Will Not Comply _____

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

ORIGINAL PUBLISHING DATE: February 09, 2007

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: PN0011-2007

Drafting Date: 01/10/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Brewery District Commission 2007 Meeting Schedule

The 2007 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 18, 2007	February 1, 2007
February 15, 2007	March 1, 2007
March 22, 2007	April 5, 2007
April 19, 2007	May 3, 2007
May 24, 2007	June 7, 2007
June 21, 2007	July 5, 2007
July 19, 2007	August 2, 2007
August 23, 2007	September 6, 2007
September 20, 2007	October 4, 2007
October 18, 2007	November 1, 2007
November 21, 2007*	December 6, 2007
December 20, 2007	January 3, 2007
January 24, 2007	February 7, 2007

Legislation Number: PN0012-2007

Drafting Date: 01/10/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Victorian Village Commission 2007 Meeting Schedule

The 2007 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 Deadline	Hearing Dates
January 25, 2007	February 8, 2007
February 22, 2007	March 8, 2007
March 29, 2007	April 12, 2007
April 26, 2007	May 10, 2007
May 31, 2007	June 14, 2007
June 28, 2007	July 12, 2007
July 26, 2007	August 9, 2007
August 30, 2007	September 13, 2007
September 27, 2007	October 11, 2007
October 25, 2007	November 8, 2007
November 29, 2007	December 13, 2007
December 27, 2007	January 10, 2008
January 31, 2008	February 14, 2008

Legislation Number: PN0013-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Historic Resources Commission 2007 Meeting Schedule

The 2007 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
January 4, 2007	January 18, 2007
February 1, 2007	February 15, 2007
March 1, 2007	March 15, 2007
April 5, 2007	April 19, 2007
May 3, 2007	May 17, 2007
June 7, 2007	June 21, 2007
July 5, 2007	July 19, 2007
August 2, 2007	August 16, 2007
September 6, 2007	September 20, 2007

October 4, 2007 October 18, 2007
November 1, 2007 November 15, 2007
December 6, 2007 December 20, 2007
January 3, 2008 January 17, 2008

Legislation Number: PN0014-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Italian Village Commission 2007 Meeting Schedule

The 2007 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 2, 2007	January 16, 2007
February 6, 2007	February 20, 2007
March 6, 2007	March 20, 2007
April 3, 2007	April 17, 2007
May 1, 2007	May 15, 2007
June 5, 2007	June 19, 2007
July 3, 2007	July 17, 2007
August 7, 2007	August 21, 2007
September 4, 2007	September 18, 2007
October 2, 2007	October 16, 2007
November 6, 2007	November 20, 2007
December 4, 2007	December 18, 2007
December 31, 2007*	January 15, 2008

Legislation Number: PN0015-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

German Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 19, 2006	January 9, 2007
January 23, 2006	February 6, 2007
February 20, 2007	March 6, 2007
March 20, 2007	April 3, 2007
April 17, 2007	May 1, 2007
May 22, 2007	June 5, 2007
June 19, 2007	July 10, 2007*
July 24, 2007	August 7, 2007
August 21, 2007	September 11, 2007*
September 18, 2007	October 2, 2007
October 23, 2007	November 13, 2007*
November 20, 2007	December 4, 2007
December 18, 2007	January 8, 2008*
January 22, 2008	February 5, 2008

Legislation Number: PN0016-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Historic Resources Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 11, 2007
February 8, 2007
March 8, 2007
April 12, 2007

May 10, 2007
June 14, 2007
July 12, 2007
August 9, 2007
September 13, 2007
October 11, 2007
November 8, 2007
December 13, 2007

Legislation Number: PN0017-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Italian Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 9, 2007
February 13, 2007
March 13, 2007
April 10, 2007
May 8, 2007
June 12, 2007
July 10, 2007
August 14, 2007
September 11, 2007
October 9, 2007
November 13, 2007
December 11, 2007

Legislation Number: PN0018-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2007 Business Meeting

Contact Name: Brenda Moore
Contact Telephone Number: 614-645-8620
Contact Email Address: bgmoore@columbus.gov

Body

Victorian Village Commission 2007 Business Meeting

The 2007 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 4, 2007
February 1, 2007
March 1, 2007
April 5, 2007
May 3, 2007
June 7, 2007
July 5, 2007
August 2, 2007
September 6, 2007
October 4, 2007
November 1, 2007
December 6, 2007

Legislation Number: PN0019-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore
Contact Telephone Number: 614-645-8620
Contact Email Address: bgmoore@columbus.gov

Body

German Village Commission 2007 Business Meeting Schedule

The 2007 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 30, 2007
February 27, 2007
March 27, 2007
April 24, 2007

May 29, 2007
June 26, 2007
July 31, 2007
August 28, 2007
September 25, 2007
October 30, 2007
November 27, 2007
December M

Legislation Number: PN0020-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Board of Commission Appeals 2007 Meeting Schedule

The Board of Commission Appeals hearings will be held on the dates listed below at 1:30 p.m. at 109 N. Front Street, Columbus, Ohio 43215.in the Community Training Center or 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.

January 31
March 28
May 30
July 25
September 26
November 28

Legislation Number: PN0024-2007

Drafting Date: 01/17/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

2007 Recreation and Parks Commission Meeting Schedule

Lynda Anderson

614-645-8430

lsanderson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- Wed., January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., March 14, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*
- Wed., April 11, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*
- Wed., May 9, 2007 - 1111 East Broad Street, 43205*
- Wed., June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215*
- Wed., July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203*
- August Recess - No meeting*
- Wed., September 12, 2007 - Antrim Shelterhouse, 5800 Olentangy River Rd., Columbus, 43085*
- Wed., October 10, 2007 - Howard Recreation Center, 2505 Cassady Ave., 43219*
- Wed., November 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., December 12, 2007 - Operations Complex, 420 W. Whittier Street, 43215*

Legislation Number: PN0037-2007

Drafting Date: 02/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Department - Transportation and Pedestrian Commission - 2007 Meeting Schedule

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

**PUBLIC SERVICE DEPARTMENT
columbus Transportation and Pedestrian Commission
2007 Meeting Schedule**

January 11
February 8 - Special
March 8
April 12 - Tentative
May 10
June 14 - Tentative
July 12
August 9 - Tentative
September 13
October 11 - Tentative
November 8
December 13 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative

meetings, you may contact the Transportation Division at 614-645-7881.

Legislation Number: PN0040-2007

Drafting Date: 02/07/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork-Blacklick Accord Implementation Panel Meeting

Contact Name: Lisa Russell

Contact Telephone Number: 614-645-8598

Contact Email Address: llrussell@columbus.gov

Body

Rocky Fork-Blacklick Accord Implementation Panel Meeting

Typically held on the third Thursday of the month with the submittal deadline being 21 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following dates for upcoming months:

Thursday, March 15, 2007

Thursday, April 19, 2007

Thursday, May 17, 2007

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-8598 or by e-mailing llrussell@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-8598 or TDD 645-6802.

Legislation Number: PN0051-2007

Drafting Date: 02/22/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 3/5/2007

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 11

CITY COUNCIL (ZONING)

MARCH 5, 2007

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2150-2006

To rezone 106 EAST MOLER STREET (43207), being 0.73± acres located at the northwest and southwest corners of East Moler and South Fourth Streets, From: R-2F, Residential, C-4, Commercial, and L-P-1, Limited Parking Districts. To: L-AR-3, Limited Apartment Residential District . (Rezoning # Z06-051)

2113-2006

To grant a Variance from the provisions of Sections 3333.15, Basis of computing area; 3333.18, Building lines; 3333.26, Height district; 3333.27, Vision clearance; 3342.18, Parking setback line; and Section 3342.28, Minimum number of parking spaces required ,of the Columbus City Codes for the property located at 106 EAST MOLER STREET (43207), to permit a maximum of thirty-three (33) dwelling units with reduced development standards in the L-AR-3, Limited Apartment Residential District with reduced development standards (Council Variance #CV06-041).

1724-2006

To rezone 1243 NORTH CASSADY AVENUE (43219), being 0.94± acres located on the west side of North Cassady Avenue, 50± feet north of Johnstown Road, From: R-1, Residential District, To: L-M, Limited Manufacturing District. (Rezoning # Z05-075)

Legislation Number: PN0053-2007

Drafting Date: 02/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title/Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Christina Voise

Contact Telephone Number: 614.645.3227

Contact Email Address: cdvoise@columbus.gov

BodyThere will be a meeting of the Board of Wellfield Protection Appeals on Wednesday March 14th, 2007 at 1:30 pm. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the first floor conference room. Inquiries may be made between the hours of 7:00am and 3:00 pm, Monday through Friday, by calling 614.645.3227.

Legislation Number: PN0055-2007

Drafting Date: 02/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitlePublic Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 26, 2007

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 26, 2007

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 26, 2007

Legislation Number: PN0056-2007

Drafting Date: 02/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 26, 2007

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 26, 2007

Legislation Number: PN0057-2007

Drafting Date: 02/28/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 3/12/2007

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 13

CITY COUNCIL (ZONING)

MARCH 12, 2007

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2604-2003

To grant a variance from the provisions of Sections 3332.02 R-Rural District use; 3332.033, R-2, Residential District use; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3332.289, Prohibited uses in a yard; 3332.34, Residential character; 3342.08, Driveway; and 3342.22, Prohibited use, for the property located at 3541 ALKIRE ROAD (43123), to permit continuation of an outdoor boat and recreational vehicle storage business and a two-family dwelling with reduced

development standards in the R-2, Residential District, with both uses having vehicular access through a lot zoned in the R, Rural District (CV02-044).

Legislation Number: PN0058-2007

Drafting Date: 02/28/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Clintonville Area Commission Amended Bylaws and Addendum

Contact Name: Steve Sobel

Contact Telephone Number: 614-645-8621

Contact Email Address: slobel@columbus.gov

Body

Please see "Clintonville Area Commission 2007 Bylaws and Addendum"

An updated version of the Clintonville Area Commission Bylaws and Bylaws Addendum containing the election procedures was approved by the commission at its February 1, 2007 meeting.

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: PN0219-2006

Drafting Date: 11/01/2006

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: Thmie Freeze

Contact Telephone Number: 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 2007 are scheduled as follows:

Monday, February 5, 2007

Monday, May 7, 2007

Monday, September 24, 2007

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.

Legislation Number: PN0251-2006

Drafting Date: 12/13/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

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.

BY-LAWS

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and shall be elected from the districts set forth in the Addendum. A Commissioner shall maintain his or her residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.

B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in the addendum to these by-laws.

C. The Commission may declare a vacancy when a member resigns or can no longer serve as a commissioner.

1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
2. If a member can no longer serve as commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
3. If the CAC declares a vacancy at least twelve months before the term expires, the CAC may appoint a candidate to fill the unexpired portion of the term or it may call for a special election.
4. In the case of a special election the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the committee's announcement. The election shall proceed using the same schedule and process as the annual election. If only one valid candidate petition is received for a special election, the CAC shall declare the candidate winner of the election and cancel the election.
5. No special election may be called if a vacancy is declared less than twelve months before the term expires.
6. If no special election is called, the CAC shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The CAC shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate

Clintonville Area Commission Bylaws

for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.

E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

II. Officers

A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.

1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.

2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission, and receive and disburse all funds with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.

4. The Commission may create, modify and eliminate additional offices as it deems necessary to conduct its business

B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

III. Meetings

A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.

D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.

E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.

G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

A. Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

V. Committees

A. There are created three standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Election. At any meeting, a majority of the CAC may establish, modify or eliminate one or more special committees for specific purposes. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.

Planning & Development Committee

(1) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

Zoning & Variance Committee

(2) The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.

(a) In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

(b) In the event the CAC receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the CAC for action at the next Commission meeting.

Election Committee

(3) The Election Committee shall conduct the annual election for Clintonville District Commissioners. The committee will consist of five Clintonville area residents appointed by the CAC.

(a) No committee member may be any of the following:

- (i) a member of the CAC;
- (ii) a candidate for election to the CAC; or
- (iii) a member of the immediate family of a candidate for the CAC

(b) The Election Committee shall conduct the CAC elections pursuant to the CAC Election Rules in the By-Laws Addendum, and shall meet as often as necessary.

B. The CAC Chairperson shall appoint a chairperson for each of the committees established in accordance with these By-Laws. Except as otherwise provided for the Election Committee, the chairperson of a committee shall appoint the members of that committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting. Appointments to standing committees shall be subject to the approval of a majority of the CAC.

C. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.

D. Ex-Officio Committee Members: The Chairperson of the CAC shall be an ex-officio member of all committees except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

E. The Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting.

F. All CAC committee and task force meetings shall be open to the public.

G. All findings of CAC committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission members provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

Bylaw amendments effective: 4-3-2004; 3-5-2005; 9-1-2005, 2-1-2007

By-Laws Addendum **Election Rules and Districts**

I. Election Committee

1. The Election Committee shall have all necessary authority to conduct Clintonville Area Commission (CAC) elections, including the determination of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
2. The Committee is responsible for:
 - (1) Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
 - (2) Convening meetings to plan and execute election procedures and to inform candidates of election rules.
 - (3) Determining the polling place for each District in which an election is to occur.
 - (4) Enlisting and assigning volunteer workers to staff polling places.
 - (5) Obtaining and distributing equipment and supplies required in the polling places.
 - (6) Selecting a location for and equipping headquarters for the Committee.
 - (7) Arranging for the production and distribution of petitions of candidates for Commission seats.
 - (8) Arranging for and supervising the reproduction of ballots.
 - (9) Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
 - (10) Verifying that no person has voted more than once in any election.
 - (11) Tallying the votes and certifying the results to the Commission.

II. Designation of CAC Liaison to Committee

The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such designee may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

III. CAC Districts

CAC Districts and designated election cycles are described in the documents attached to these Rules. The documents are part of these Rules and the By-Laws.

IV. Elections

1. Date/Hours
 - (1) Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with the bylaws.
 - (2) The Committee shall determine the polling hours.
2. Polling Places
The Committee shall:

Clintonville Area Commission Bylaws

- (1) Determine the locations of polling places. To encourage voter participation, there is to be one polling place in each District where an election is to be held. If the Committee makes a good-faith effort to establish a polling place within a District and deems that there is no suitable site, the polling place shall be located in an adjoining District.
- (2) Select well-known sites for polling places that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.
- (3) Designate the polling places before the date by which the potential candidates obtain their petitions.

3. Publicity

The Committee shall:

- (1) Submit a call for candidates for publication to at least one newspaper of general circulation in the community ten weeks before the election, announcing the Districts in which elections are to be held, descriptions or maps of those Districts, and the place or places where petitions and copies of the Election Rules may be obtained. The Committee may also use any other means to publicize the elections as may be available and appropriate.
- (2) At least ten days before the election, submit to at least one newspaper of general circulation in the community:
 - a) the election Districts;
 - b) the location of the polls;
 - c) the date and hours of the election;
 - d) descriptions or maps of those Districts;
 - e) the names of the candidates for each District who have established eligibility by petition;
 - f) that a voter must present a photo identification and evidence of place of residence and age, or sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District; and
 - g) The Committee shall not include the names of Write-In Candidates in the announcements for the election.

4. Staff

- (1) The Election Committee shall appoint at least two people to staff each polling place. Such staff shall not include CAC members, candidates in that year's election to the CAC, or members of a candidate's immediate families. The election committee may appoint only one person to staff a polling place in which there is only one candidate.
- (2) Before the election, the Committee shall designate a presiding staff member for each polling place and specify that person's authority and duties.
- (3) The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and ensuring the security of the ballots. (See "Polling Procedures")
- (4) The Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days before Election Day.

V. Candidates

1. Qualifications

- (1) Potential candidates shall be eighteen years of age or older on Election Day.
- (2) Potential candidates shall be residents of the Districts they seek to represent when they submit nominating petitions to the Committee.
- (3) Potential candidates shall be legally eligible to serve as Commissioners.
- (4) Potential candidates shall submit nominating petitions for candidacy completed pursuant to the requirements set forth below, with the Election Committee at least thirty days before Election Day.
- (5) Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
- (6) Potential candidates need not be registered voters on the rolls of the County Board of Elections.
- (7) Before the Committee certifies the election results, the Committee shall disqualify a potential candidate or candidate who is ineligible to serve due to withdrawal, lack of residency, felony conviction, or other reason in violation of these rules or rulings by the mayor or city attorney. However, no petition candidate shall be disqualified from the fourteenth day before the election until after the election.

2. CAC District Residency Verification

- (1) The Committee is authorized to verify in whatever way it considers appropriate the place of residence for any candidate whose residency is challenged, for example:
 - a) The potential candidate's County Board of Elections voting address, if any.
 - b) The potential candidate's residence address as listed in a public telephone directory.
 - c) The potential candidate's residence address as listed in a public address directory.
 - d) Written statements from neighbors abutting the potential candidate's residence.
- (2) Should there be reasonable evidence that the potential candidate's address is as claimed, the Committee shall not withhold certification of the potential candidate's nominating petition solely on the residency question.

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VI. Petitions

1. Procedures

- (1) The Committee shall make nominating petitions available at one or more locations designated by the Committee, beginning at least ten weeks before Election.

- (2) A potential candidate for election to the CAC shall obtain petitions from the designated places, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, CAC District, and telephone number. Any attempt to deceive in providing the above information may result in a disqualification by the Committee for that election.
- (3) A potential candidate shall personally circulate the petition(s) for his or her candidacy. The Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability which would make it a hardship for the potential candidate to personally circulate his or her petitions. In this case, the candidate shall designate a circulator for gathering signatures for the candidate's candidacy.
- (4) Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator, must complete and execute the affidavit at the end of the petition before its submission to the Committee at the location specified by the Committee.
- (5) Each potential candidate must submit a petition containing valid signatures of at least fifty qualified voters (as described below) who reside in the potential candidate's District.

2. VALIDATION

- (1) The Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone.
- (2) If any of discrepancies or possible improprieties are discovered from these contacts, the Committee shall check all signatures for that potential candidate for validity in a like manner until either fifty valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- (3) The determination of the Committee shall be announced within five days of the receipt of the petition.

VII. Write-in Procedures

A person who wishes to qualify as a Write-In Candidate shall so notify the Committee no later than the sixteenth day before Election Day. The application shall be in writing, and shall include the candidate's printed name, signature, residence address, CAC District number, telephone number, and, if requested by the Committee, other evidence that the residence and other candidate qualifications are met. The Committee shall determine whether the candidate meets the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In Candidate, no later than the fourteenth day before Election Day. The Committee shall immediately notify any Petition Candidate of the existence of a Write-In Candidate in the same District.

VIII. Ballots, Regular and Absentee

1. The Committee shall record the total number of ballots reproduced for each District.
2. Each ballot shall prominently display the identifying number for the respective District of the candidates listed.
3. Each ballot shall carry a list, headed "Vote for One", of the names of Petition Candidates certified by the Committee as meeting Candidate Qualifications for that CAC District, with a "()" preceding each name.
4. The order of listing candidate's names on the ballot of the respective area Districts shall be determined randomly.
5. Each ballot in a District in which there is a certified Write-In Candidate shall conclude with a blank line, preceded by a "()", for use in the event voters wish to write in the name of a Write-In Candidate.
6. No Write-In Candidates are to be listed on the ballots.
7. The absentee ballot shall be identical to the in-person ballot.
8. No political party or other organization shall be named on the ballot in association with a candidate's name.

IX. Voter Qualifications

1. Each voter must be at least eighteen years of age on Election Day.
2. Each voter must reside in the Clintonville Area Commission District for which an election is being held.
3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
4. The voter need not be a registered voter on the rolls of the County Board of Elections.
5. No voter shall cast more than one ballot.

X. Polling Procedures

1. The Committee shall provide for both Absentee voters who will be absent or otherwise not voting in person at the polls on Election Day and for in-person voters at the polls on Election Day.
2. Absentee Voting:
 - (1) A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, residence telephone number, and date of birth. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
 - (2) The deadline for request of an absentee ballot shall be the fifth day before Election Day.
 - (3) Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.

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- (4) For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day before Election Day.
 - (5) The returned ballot shall be sealed in an envelope bearing the voter's name and residence address clearly printed on the outside. Failure to provide the voter's name and address on the envelope for possible later crosschecking to the polling place voter register will invalidate the vote.
 - (6) It is advised that the voter's signature appear across the seal of the envelope, to assist maintenance of ballot anonymity.
3. Direct in-person voting at the polls:
- (1) If there is more than one candidate (including write-ins), each polling place shall be staffed by at least two people during voting hours.
 - (2) Each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Committee for that purpose. A voter may also present a photo identification with an out-of-date address plus a bill, check, or the like showing a current address. If a voter does not have such identification materials at the polling place, the voter must sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District in which he or she is voting. A poll worker shall staple the statement to the ballot so that any person may challenge the residency of the voter. Any candidate, candidate's witness, Rules Committee member, CAC member, or poll worker may review the residency statement. Any disputes related to the veracity of a residency statement shall be resolved under the Complaints/Challenges section of these Rules. The CAC acknowledges that a ballot with a statement attached is no longer anonymous. Any person may cast an anonymous ballot by presenting identification that complies with this rule.
 - (3) Upon such verification, the voter shall register in the poll book, entering signature, and residence address.
 - (4) The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot and depositing it in a sealed ballot box provided for that purpose.
 - (5) No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
 - (6) At the appropriate polling place, a witness may represent a candidate or an individual or group supporting or opposing any issues or candidate on the ballot. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting. No witness shall serve as a poll worker.

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- (7) The polling staff shall deliver the sealed ballot boxes to the Committee immediately upon the closing of the polls.

XI. Counting of Ballots

1. The ballot boxes shall remain sealed until the counting begins.
2. The list of absentee voters shall be checked against poll book to insure no duplicate voting took place.
3. Immediately following the conclusion of all voting and the transportation of all ballots to the headquarters, the Committee shall count the ballots.
4. No ballots for a non-certified write-in candidate shall be counted.
5. Blank ballots shall be counted to insure integrity of election results.
6. Any person may witness the counting.

XII. Security of Ballots

1. All voted ballots for each District shall be placed in a sealed container after counting has been completed.
2. The sealed containers shall be kept in a secure place until two weeks after the election or until any formal election complaint is resolved, whichever is later, at which time they may be destroyed under the supervision of the Committee.
3. Ballots not used in the election shall be handled in the same manner as voted ballots.

XIII. Results

1. The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
3. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Committee.
4. The Committee shall informally notify the candidates and the CAC Chairman of the uncertified election results within twenty-four hours of the close of the polls.
5. The committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Committee.
6. Only a person who has, before the election, been certified as a qualified candidate by the Committee may be certified as the winner of an election.

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XIV. Complaints/Challenges

- A) A person who seeks reconsideration of a decision by the Committee may file a written complaint, specifying the decision to be reconsidered, with the Committee Chairperson no later than five days after the election. The Committee shall rule on the request within five days.
- B) Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Committee's decision with the Chairperson of the CAC within three days of notification of the Committee's decision. The CAC, excluding any member whose election is the subject to the appeal, and the Committee shall hold a joint special meeting to hear the appeal within five days of receiving the appeal. Each member of the Committee and the CAC in attendance shall have one vote. The complaint is sustained only if a majority of those present votes to sustain the complaint. The joint meeting of the CAC and the Election Committee shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.
- C) Persons seeking reconsideration and appealing any such reconsideration should do so as soon as reasonably possible. The Committee or a joint meeting of the CAC and the Committee may choose to deny a complaint because of any unreasonable delay.
- D) The resolution of any election-related dispute by the joint meeting of the CAC and the Committee is final.

XV. Applying These Rules

These rules should be interpreted using common sense in an attempt to conduct as fair an election as possible, especially if there is an inconsistency or omission in these rules.

Bylaws Addendum amended: 2-1-2007

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: FEBRUARY 26, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

LEE ELLEN PLACE shall yield to ZIEGLER AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

KARL RD at NORTHLAND PARK AVE

The northbound traffic in the lane first from the east curb shall turn right.
Restrictions applied: All Times - All Days

Mandatory turn lanes shall be removed as follows:

SECOND AVE at SUMMIT ST

The westbound traffic in the lane second from the north curb shall no longer be required to turn left.

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Prohibitions against turns on a red signal shall be removed as follows:

BRIGGS RD + OCTOBER RIDGE DR at HARRISBURG PIKE

The southbound right turn on red shall no longer be prohibited.

MAIN ST at MCNAUGHTEN RD

The eastbound right turn on red shall no longer be prohibited.

PARKING REGULATIONS

The parking regulations on the 770 foot long block face along the E side of CENTRAL AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	NO STOPPING ANYTIME
150 - 165		(NAMELESS ALLEY)
165 - 197	2105.17	NO STOPPING ANYTIME
197 - 232	2151.01	(STATUTORY RESTRICTIONS APPLY)
232 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 539	2151.01	(STATUTORY RESTRICTIONS APPLY)
539 - 562	2105.03	HANDICAPPED PARKING ONLY
562 - 637	2151.01	(STATUTORY RESTRICTIONS APPLY)
637 - 770	2105.17	NO STOPPING ANYTIME

The parking regulations on the 374 foot long block face along the E side of CHAMPION AVE from COLUMBUS ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 268	2151.01	(STATUTORY RESTRICTIONS APPLY)
268 - 292	2105.03	HANDICAPPED PARKING ONLY
292 - 344	2151.01	(STATUTORY RESTRICTIONS APPLY)
344 - 374	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1146 foot long block face along the E side of CLARENDON AVE from HOPE PLACE extending to ONG ST shall be

Range in feet	Code Section	Regulation
0 - 578	2151.01	(STATUTORY RESTRICTIONS APPLY)
578 - 602		(NAMELESS ALLEY)
602 - 966	2151.01	(STATUTORY RESTRICTIONS APPLY)
966 - 989	2105.03	HANDICAPPED PARKING ONLY
989 - 1106	2151.01	(STATUTORY RESTRICTIONS APPLY)
1106 - 1146	2105.17	NO STOPPING ANYTIME

The parking regulations on the 598 foot long block face along the N side of GENESSEE AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 103	2105.14	BUS STOP ONLY
103 - 420	2151.01	(STATUTORY RESTRICTIONS APPLY)
420 - 443	2105.03	HANDICAPPED PARKING ONLY
443 - 547	2151.01	(STATUTORY RESTRICTIONS APPLY)
547 - 568	2105.03	HANDICAPPED PARKING ONLY
568 - 598	2105.17	NO STOPPING ANYTIME

The parking regulations on the 761 foot long block face along the E side of HAYDEN AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 149	2151.01	(STATUTORY RESTRICTIONS APPLY)
149 - 164		(NAMELESS ALLEY)
164 - 194	2105.17	NO STOPPING ANYTIME
194 - 214	2105.03	HANDICAPPED PARKING ONLY
214 - 761	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 331 foot long block face along the E side of HIGHLAND ST from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 78	2151.01	(STATUTORY RESTRICTIONS APPLY)
78 - 158	2105.17	NO STOPPING ANYTIME
158 - 179		(NAMELESS ALLEY)
179 - 237	2105.17	NO STOPPING ANYTIME
237 - 261	2105.15	NO PARKING LOADING ZONE
261 - 331	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1656 foot long block face along the S side of INTERCHANGE DR from KADERLY DR extending to WILSON RD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 83	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 143	2105.17	NO PARKING ANY TIME
143 - 866	2151.01	(STATUTORY RESTRICTIONS APPLY)
866 - 1656	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the S side of JACKSON ST from GRANT AVE extending to LATHROP ST shall be

Range in feet	Code Section	Regulation
0 - 246	2151.01	(STATUTORY RESTRICTIONS APPLY)
246 - 260		(NAMELESS ALLEY)
260 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 541 foot long block face along the S side of KELSO RD from FINDLEY AVE extending to CALUMET ST shall be

Range in feet	Code Section	Regulation
0 - 493	2151.01	(STATUTORY RESTRICTIONS APPLY)
493 - 541	2105.17	NO STOPPING ANYTIME

The parking regulations on the 360 foot long block face along the E side of NEIL AVE from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
208 - 224		
224 - 280	2105.17	NO STOPPING ANYTIME
280 - 360	2105.14	BUS STOP ONLY

The parking regulations on the 1249 foot long block face along the N side of OLENTANGY ST from MEDARY AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 683	2151.01	(STATUTORY RESTRICTIONS APPLY)
683 - 700		(NAMELESS ALLEY)
700 - 1107	2151.01	(STATUTORY RESTRICTIONS APPLY)
1107 - 1121		(NAMELESS ALLEY)
1121 - 1249	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 510 foot long block face along the W side of OXLEY DR from SECOND AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 132		(NAMELESS ALLEY)
132 - 362	2151.01	(STATUTORY RESTRICTIONS APPLY)
362 - 374		(NAMELESS ALLEY)
374 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)
470 - 510	2105.17	NO STOPPING ANYTIME

The parking regulations on the 548 foot long block face along the S side of REEB AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 472	2151.01	(STATUTORY RESTRICTIONS APPLY)
472 - 495	2105.03	HANDICAPPED PARKING ONLY
495 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 548	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the N side of SECOND AVE from SUMMIT ST extending to HAMLET ST shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 145	2105.17	NO PRKING 8 AM - 4PM 1ST TUES. MAY, AUG.,NOV. FOR STREET CLEAN
145 - 165	2105.17	NO STOPPING ANYTIME
165 - 185		(NAMELESS ALLEY)
185 - 215	2105.17	NO STOPPING ANYTIME
215 - 290	2105.17	NO PRKING 8 AM - 4PM 1ST TUES. MAY, AUG.,NOV. FOR STREET CLEAN
290 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the S side of SHERWOOD AVE from GOULD RD extending to CHESTERFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)
570 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 950 foot long block face along the E side of TWENTY SECOND ST from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 795	2151.01	(STATUTORY RESTRICTIONS APPLY)
795 - 815	2105.03	HANDICAPPED PARKING ONLY
815 - 835	2105.17	NO STOPPING ANYTIME
835 - 850		(NAMELESS ALLEY)
850 - 870	2105.17	NO STOPPING ANYTIME
870 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long block face along the S side of UNION AVE from HIGHLAND AVE extending to CLARENDON AVE shall be

Range in feet	Code Section	Regulation
0 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 315		(NAMELESS ALLEY)
315 - 335	2105.17	NO STOPPING ANYTIME
335 - 355	2105.03	HANDICAPPED PARKING ONLY
355 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 314 foot long block face along the S side of WARREN ST from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 314	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2270 foot long block face along the E side of WESTBELT DR from CURRENCY DR extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 2270	2105.17	NO STOPPING ANYTIME

The parking regulations on the 758 foot long block face along the E side of WISCONSIN AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 149	2105.17	NO STOPPING ANYTIME
149 - 163		(NAMELESS ALLEY)
163 - 365	2151.01	(STATUTORY RESTRICTIONS APPLY)
365 - 388	2105.03	HANDICAPPED PARKING ONLY
388 - 402	2151.01	(STATUTORY RESTRICTIONS APPLY)
402 - 422	2105.03	HANDICAPPED PARKING ONLY
422 - 758	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: FEBRUARY 26, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

HANNA DR shall yield to MINNESOTA AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be removed as follows:

westbound right turns
from GEMINI PLACE at LYRA DR

PARKING REGULATIONS

The parking regulations on the 780 foot long block face along the W side of BURGESS AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 220	2105.03	HANDICAPPED PARKING ONLY
220 - 780	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 955 foot long block face along the W side of CHAMPION AVE from TORONTO ST extending to LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 385	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
385 - 405	2105.17	NO STOPPING ANYTIME
405 - 420		(NAMELESS ALLEY)
420 - 440	2105.17	NO STOPPING ANYTIME
440 - 735	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
735 - 758	2105.03	HANDICAPPED PARKING OTHER TIMES
735 - 758	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
758 - 849	2105.17	NO STOPPING ANYTIME
849 - 867		(NAMELESS ALLEY)
867 - 955	2105.17	NO STOPPING ANYTIME

The parking regulations on the 153 foot long block face along the E side of DIXON ALLEY from BERGER ALLEY extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	NO PARKING ANY TIME

The parking regulations on the 157 foot long block face along the E side of DIXON ALLEY from JACKSON ST extending to BLENKNER ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO PARKING ANY TIME

The parking regulations on the 266 foot long block face along the E side of FOURTH ST from HINKLE AVE extending to BARTHMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2105.03	HANDICAPPED PARKING ONLY
53 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 140		(NAMELESS ALLEY)
140 - 266	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 755 foot long block face along the E side of HOMESTEAD DR from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 72	2151.01	(STATUTORY RESTRICTIONS APPLY)
72 - 95	2105.03	HANDICAPPED PARKING ONLY
95 - 347	2151.01	(STATUTORY RESTRICTIONS APPLY)
347 - 370	2105.03	HANDICAPPED PARKING ONLY
370 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 518	2105.03	HANDICAPPED PARKING ONLY
518 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)
601 - 615		(NAMELESS ALLEY)
615 - 755	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 355 foot long block face along the S side of LONG ST from MONROE AVE extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 178	2151.01	(STATUTORY RESTRICTIONS APPLY)
178 - 190		(NAMELESS ALLEY)
190 - 332	2151.01	(STATUTORY RESTRICTIONS APPLY)
332 - 355	2105.17	NO STOPPING ANYTIME

The parking regulations on the 568 foot long block face along the S side of LONG ST from SEVENTEENTH ST extending to MIAMI AVE shall be

Range in feet	Code Section	Regulation
0 - 96	2105.14	BUS STOP ONLY
96 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)
368 - 382		(NAMELESS ALLEY)
382 - 541	2151.01	(STATUTORY RESTRICTIONS APPLY)
541 - 568	2105.17	NO STOPPING ANYTIME

The parking regulations on the 486 foot long block face along the S side of MENDES CT from LINWORTH RD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 486	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1367 foot long block face along the E side of MIDLAND AVE from ONG ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 553	2151.01	(STATUTORY RESTRICTIONS APPLY)
553 - 566		(NAMELESS ALLEY)
566 - 1035	2151.01	(STATUTORY RESTRICTIONS APPLY)
1035 - 1058	2105.03	HANDICAPPED PARKING ONLY
1058 - 1174	2151.01	(STATUTORY RESTRICTIONS APPLY)
1174 - 1189		(NAMELESS ALLEY)
1189 - 1367	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the E side of OAKWOOD AVE from COLUMBUS ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 350	2151.01	(STATUTORY RESTRICTIONS APPLY)
350 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 380 foot long block face along the W side of OAKWOOD AVE from COLUMBUS extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 109	2151.01	(STATUTORY RESTRICTIONS APPLY)
109 - 132	2105.03	HANDICAPPED PARKING ONLY
132 - 350	2151.01	(STATUTORY RESTRICTIONS APPLY)
350 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 387 foot long block face along the E side of OAKWOOD AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 387	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 387 foot long block face along the W side of OAKWOOD AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 387	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 873 foot long block face along the W side of OHIO AVE from TORONTO ST extending to LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 232	2151.01	(STATUTORY RESTRICTIONS APPLY)
232 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 311	2151.01	(STATUTORY RESTRICTIONS APPLY)
311 - 324		(NAMELESS ALLEY)
324 - 386	2151.01	(STATUTORY RESTRICTIONS APPLY)
386 - 438	2105.17	NO STOPPING ANYTIME
438 - 598	2151.01	(STATUTORY RESTRICTIONS APPLY)
598 - 612		(NAMELESS ALLEY)
612 - 808	2151.01	(STATUTORY RESTRICTIONS APPLY)
808 - 873	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the W side of PEARL ST from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO PARKING ANY TIME
143 - 157		(NAMELESS ALLEY)
157 - 210	2105.17	NO PARKING ANY TIME

The parking regulations on the 773 foot long block face along the W side of TERRACE AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 173	2105.03	HANDICAPPED PARKING ONLY
173 - 634	2151.01	(STATUTORY RESTRICTIONS APPLY)
634 - 657	2105.03	HANDICAPPED PARKING ONLY
657 - 773	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 752 foot long block face along the N side of VAUGHN ST from TERMINUS extending to COLUMBIAN AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 752	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR