

Columbus City Bulletin



Bulletin #19
May 12, 2007

Proceedings of City Council

Saturday May 12, 2007



SIGNING OF LEGISLATION

(With the exception of Resolution 0071X-2007 which was signed by President Michael C. Mentel on the night of the Council meeting, Monday, *May 7, 2007* and returned unsigned by Mayor, Michael B. Coleman on Tuesday, *May 8, 2007* all other legislation listed in this bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *May 7, 2007*; Mayor, Michael B. Coleman on Tuesday, *May 8, 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, May 7, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 07, 2007

REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, MAY 7, 2007 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, 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, Craig, Tyson and President Mentel

C0012-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 2, 2007

New Type: D5
To: MIVIDA Inc
DBA CUCOS Market & Taqueria
2162 W Henderson Rd
Columbus, Ohio 43220
permit # 60669360010

New Type: D3, D3A
To: Maverick Development of Columbus LLC
DBA Tilted Kilt
520 N Park St
Columbus, Ohio 43215
permit # 5651517

New Type: D1
To: Vitos Catering Inc
2022 Crown Plaza Dr
Columbus, Ohio 43235
permit # 9289115

New Type: D1
To: Cananas Mexican Restaurant LLC
5225 N High St
Columbus, Ohio 43214
permit # 1222074

New Type: D2
To: 1562 north High St Inc
DBA Skye Bar
1562 N high St
Columbus, Ohio 43201
permit # 6549174

New Type: D5
To: Blues Station Inc
DBA Blues Station
147 W Vine St & Patio
Columbus, Ohio 43215
permit # 0767204

New Type: D3
To: Columbus II Northland Restaurant
Joint Venture
DBA Hooters Columbus II
2171 E Dublin Granville Rd & Patio
Columbus, Ohio 43229
permit # 1654133

New Type: C1, C2
To: Shop N Save Corp
DBA Shop N Save
329 S Central Av
Columbus, Ohio 43223
permit # 8102316

New Type: C1, C2
To: EMA Group Corp
DBA Shop N Save
2950 Groveport Rd
Columbus, Ohio 43207
permit # 2501636

New Type: D2
To: Stopper Enterprises LLC
DBA R J Snappers
700 N High St
Columbus, Ohio 43215
permit # 86119800015

New Type: C1, C2
To: CNS & Country Kitchen Inc
DBA CNS Carryout & Country Kitchen

3230 Morse Rd
Columbus, Ohio 43231
permit # 1173241

New Type: C2
To: Wine Com Inc
DBA Wine Com
2192 Wilson Rd
Columbus, Ohio 43228
permit # 9690830

New Type: D3
To: Polaris Wings LLC
DBA Hooters
8591 Sancus Boulevard & Patio
Columbus, Ohio 43240
permit # 6985060

Transfer Type: C1, C2, D6
To: Shen & Shen Inc
DBA Parsons Market
1650 Parsons Ave
Columbus, Ohio 43207
From: Nazam Inc
DBA Parsons Market 1
1650 Parsons Av
Columbus, Ohio 43207
permit # 8068223

Transfer Type: D5, D6
To: D & L Properties of Columbus LLC
4281 Eastland Sq Dr
Columbus, Ohio 43232
From: Aruba Inc
DBA Aruba Club
4281 Eastland Sq Dr
Columbus, Ohio 43232
Dimitar Petrov
permit # 2915585

Transfer Type: D2, D2X, D3, D3A
To: 744 Frebis LLC
DBA Condo Villa
1st Fl & Bsmt & Patio
744 Frebis Av
Columbus, Ohio 43206
From: Ardelia LLC
DBA Old School Lounge
1st Fl & Bsmt & Patio
744 Frebis Av
Columbus, Ohio 43206

Transfer Type: C1, C2
To: S V Gas & Retail LLC
DBA Darby Sunoco
4537 Scioto Darby Creek Rd
Columbus, Ohio 43026
From: Larry F Gunsorek
4537 Scioto Darby Creek Rd
Columbus, Ohio 43026
permit # 8721819

Transfer Type: D5, D6
To: Calpal LLC
DBA Sirens
& Mezzanines & Patios
6190 Cleveland Av
Columbus, Ohio 43231
From: Giavono Foods Inc
DBA Sirens
& Mezzanines & Patios
6190 Cleveland Av
Columbus, Ohio 43231
permit # 1205030

Transfer Type: D5, D6
To: Diva Den LLC
DBA Diva Den
881 Mt Vernnon Av 1st Fl & Bmt
Columbus, Ohio 43203
permit # 2205839

Transfer Type: D5, D6
To: Laurwood Inc
SE Corner Stelzer & McCutcheon
Columbus, Ohio 43219
From: Maximellian Inc
DBA Brian Boru
1st Fl & Patio
647 N High St
Columbus, Ohio 43215
G Eric Woodland
permit # 5054512

Transfer Type: D5, D6
To: Cananas Mexican Restaurant LLC
5225 N High St
Columbus, Ohio 43214
From: LA Michoacana Mexican Market LLC
DBA Taqueria La Michoacana
1784 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 1222074

Stock Type: D1, D2, D3, D3A, D6
 To: 1479 Inc
 DBA Bier Stube
 1479 N High St
 Columbus, Ohio 43201
 permit # 64596100005

Stock Type: C1, C2, D6
 To: Hays & Hucek Inc
 DBA Catfish Biffs
 75 W 11th Ave 1st Fl & Bsmt
 Columbus, Ohio 43201
 permit # 36952310005

Advertise: May 12, 2007
 Return: May 18, 2007

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0069X-2007

To proclaim the week of May 6-12, 2007 National Arson Awareness Week in Columbus, Ohio.

Sponsors: Andrew Ginther

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

Absent@vote: 1 - Ms. O'Shaughnessy

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

0070X-2007

In recognition and celebration of the life of William Arthur Saunders.

Sponsors: Andrew Ginther

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

Absent@vote: 1 - Ms. O'Shaughnessy

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

Tavares

0060X-2007

To honor and celebrate Trudy Bartley's 11 years of service with the City of Columbus and congratulate her on her new career endeavor.

Sponsors: Charleta B. Tavares

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

Absent@vote: 1 - Ms. O'Shaughnessy

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

0066X-2007

To proclaim the month of May 2007, as FOSTER CARE MONTH in the City

of Columbus.

Sponsors: Charleta B. Tavares

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

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

0067X-2007

To proclaim the day of April 24, 2007 EQUAL PAY DAY in the City of Columbus.

Sponsors: Charleta B. Tavares

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

Absent@vote: 1 - Ms. O'Shaughnessy

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

0068X-2007

To honor and celebrate the Awaken Women of Excellence 2007 Validation Reception on May 11th, 2007 in the City of Columbus.

Sponsors: Charleta B. Tavares

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

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

TYSON

0071X-2007

To honor and recognize Frank W. Casto who has served as a vital part of the Recreation and Parks Commission.

Sponsors: Priscilla Tyson and Maryellen O'Shaughnessy

A motion was made by Tyson, 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, Craig, Tyson and President Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER BOYCE, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. SECONDED BY COUNCILMEMBER BOYCE; THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

0365-2007 FR To appropriate \$174,128.00 within the General Permanent Improvement Fund in order to provide funding for Refuse Division capital improvements, and to transfer \$174,128.00 between projects within said Fund. (\$174,128.00)

Read for the First Time

0457-2007 FR To authorize the Finance and Management Director to transfer \$100,000 within the General Fund, Division of Financial Management, to authorize and

direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials, the Government Finance Officers' Association, the Central Ohio Municipal Alliance and Rotunda, and to authorize the expenditure of \$100,000 from the general fund (\$100,000)

Read for the First Time

JUDICIARY AND COURT ADMINISTRATION: CRAIG, CHR. GINTHER, TYSON, MENTEL

0646-2007 FR To authorize the acceptance and appropriation of a supplemental grant award from the State of Ohio, Office of the Attorney General, in the amount of One Thousand Two Hundred Dollars for the continued funding of the VOCA Domestic Violence Advocates program, and to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of Four Hundred Dollars. (\$1,600.00)

Read for the First Time

UTILITIES: GINTHER, CHR. O'SHAUGHNESSY MENTEL

0405-2007 FR To authorize the Director of Public Utilities to execute a professional engineering services contract modification with R. D. Zande & Associates, Inc., in connection with four sanitary sewer improvement projects located in the North Linden community, to authorize the transfer and expenditure of \$28,000.00 from the Voted Sanitary Bond Fund; and to amend the 2006 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$28,000.00)

Read for the First Time

0428-2007 FR To authorize the Director of Public Utilities to reimburse the Division of Transportation for the construction of the Lane Avenue Roadway Improvements Project, to authorize the transfer and expenditure of \$1,086,660.50 from within the Voted Storm Sewer Bond Fund; and to amend the 2006 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,086,660.50)

Read for the First Time

0486-2007 FR To authorize the Director of Public Utilities to enter into a planned contract modification to the construction administration and inspection services agreement with DLZ Ohio, Inc., to authorize the transfer of \$1,133,490.16 and expenditure of \$1,413,022.77 from within the Voted Sanitary Bond Fund; and to amend the 2006 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,413,022.77)

Read for the First Time

0603-2007 FR To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Easement Cleaning Machine with Trailer in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$28,811.70 from the Sewerage System Operating Fund. (\$28,811.70)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0659-2007 FR To authorize the Director of Development to amend the existing Enterprise Zone Agreement with Broad & High Development LLC to change the agreement commencement and completion dates.

Read for the First Time

0681-2007 FR To accept the application (AN06-012) of Donald E. Craven et al. for the annexation of certain territory containing 3.962 ± Acres in Orange Township.

Read for the First Time

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

0692-2007 FR To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$45,000 from the General Fund. (\$45,000.00)

Read for the First Time

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

0239-2007 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for the IR70/SR317 interchange ramp improvement project for the Transportation Division. (\$0)

Read for the First Time

0519-2007 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Franklin County Engineer; and to grant consent and propose cooperation with the State of Ohio and Franklin County for this bridge replacement project on County Road 1 (Main Street) over Alum Creek for the Transportation Division. (\$0)

Read for the First Time

0520-2007 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Franklin County Engineer; and to grant consent and propose cooperation with the State of Ohio and Franklin County for this bridge replacement project on County Road 15 (Livingston Avenue) over Big Walnut Creek for the Transportation Division. (\$0)

Read for the First Time

0521-2007 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and the Franklin County Engineer; and to grant consent and propose cooperation with the State of Ohio and Franklin County for this bridge reconstruction project on County Road 29 (Scioto and Darby Creek Road) over CSX Railroad for the Transportation Division. (\$0)

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE MENTEL

0017-2007 FR To authorize and direct the appropriation of \$22,008.00 and the transfer of \$23,439.00 from various FEMA grant funds to various other funds in order

to reimburse the proper funds for expenditures incurred in association with two disasters: the winter storm and flooding of December 2004, and the Katrina/Rita hurricanes. (\$45,447.00)

Read for the First Time

- 0575-2007** FR To authorize the Director of the Department of Finance and Management on behalf of the Department of Technology to modify and extend the contract with Maximus Inc. for the annual license renewal for the FleetAnywhere application utilized by the Fleet Management Division from the Department of Technology information services fund; to authorize the expenditure of \$97,000.00 (\$97,000.00).

Read for the First Time

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

- 0476-2007** FR To rezone 243 REYNOLDSBURG-NEW ALBANY ROAD (43068), being 3.07± acres located on the west side of Reynoldsburg-New Albany Road, 440± feet north of Brice Road, From: M-2, Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z06-075)

Read for the First Time

- 0513-2007** FR To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District, and 3309.14, Height districts; of the Columbus City Codes for the property located at 2878 POSTLE AVENUE (43204), to permit a monopole telecommunication antenna and accessory equipment building in the R-3, Residential District (Council Variance #CV07-004).

Read for the First Time

- 0534-2007** FR To rezone 5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 340± feet north of East Dublin-Granville Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z03-116).

Read for the First Time

- 0535-2007** FR To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.255, Perimeter yard, of the City codes, for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit three (3) two-family dwellings and two (2) six-unit apartment houses within a multiple dwelling development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV04-007).

Read for the First Time

- 0605-2007** FR To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 1371 NORTH HIGH STREET (43201), to permit a dwelling unit on the ground floor of an existing building in the C-4, Commercial District. (Council Variance #CV07-010).

Read for the First Time

- 0654-2007** FR To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, for the property located at 500 REINHARD AVENUE (43206), to permit an existing single-family dwelling in the C-4, Commercial District.

(Council Variance # CV07-007)

Read for the First Time

CONSENT ACTIONS

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 0607-2007** CA To authorize and direct the Finance and Management Director to enter into five (5) contracts for the option to purchase Oil and Greases with Circleville Oil Co., The McGlaughlin Oil Co., Englefield Oil Co., The Holton Oil Co., Inc., and D-A Lubricant Co. to authorize the expenditure of five (5) dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$5.00).

This Matter was Approved on the Consent Agenda.

- 0653-2007** CA To authorize and direct the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase Arts and Crafts Supplies, to authorize the expenditure of five (5) dollars to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$5.00).

This Matter was Approved on the Consent Agenda.

- 0665-2007** CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase city vehicle towing service with Nobles Inc., Eitel's Towing Inc., and Rusty's Towing Service Inc., to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENDEL

- 0655-2007** CA To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Mount Carmel Health for the Division of Police from the General Fund in the amount of \$118,000.00, and to declare an emergency. (\$118,000.00)

This Matter was Approved on the Consent Agenda.

- 0670-2007** CA To authorize and direct the Safety Director to enter into an agreement between the Division of Police, Marine Park Unit and the State of Ohio, Department of Natural Resources, Division of Watercraft; to be administered by the Department of Public Safety, to authorize an appropriation of \$23,929.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a Marine Patrol program and to declare an emergency. (\$23,929.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

- 0447-2007** CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one (1) John Deere 410G Backhoe Loader and one (1) Towmaster T-40LP Low Profile Tag Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Power and Water, to authorize the expenditure of \$100,722.36 from the Water Systems Operating Fund. (\$100,722.36)

This Matter was Approved on the Consent Agenda.

- 0468-2007** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with P.B. Americas, Inc., for the Parklane Avenue Stormwater System Improvements Project; to authorize the transfer of \$1,283.50 and the expenditure of \$201,283.50 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to amend the 2006 Capital Improvements Budget. (\$201,283.50)
This Matter was Approved on the Consent Agenda.
- 0530-2007** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with JCI Jones Chemicals Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$55,000.00 from the Sewerage System Operating Fund. (\$55,000.00)
This Matter was Approved on the Consent Agenda.
- 0531-2007** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$180,000.00 from the Sewerage System Operating Fund. (\$180,000.00)
This Matter was Approved on the Consent Agenda.
- 0558-2007** CA To authorize and direct the Finance and Management Department Director to enter into a UTC contract for the option to purchase Alfa Laval Centrifuge Repair Parts & Services with Alfa Laval, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$1.00).
This Matter was Approved on the Consent Agenda.
- 0584-2007** CA To authorize and direct the Finance & Management Director to enter into four contracts for the option to purchase Aluminum, Fiberglass and Cast Iron Poles with Reed City Power Line Supply; Becker Electric Company; Bayside Supply, Inc., and Graybar Electric Company, to authorize the expenditure of four dollars to establish the contract from the Purchasing's UTC Fund, and to declare an emergency. (\$4.00).
This Matter was Approved on the Consent Agenda.
- 0590-2007** CA To authorize and direct the Finance and Management Department Director to enter into a contract for an option to purchase Sludge Grinder Parts and Service with JWC Environmental, 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.
- 0627-2007** CA To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Low, Medium, and High Voltage Wire and Cable with Consolidated Electrical Distributors and HD Supply Utilities, to authorize the expenditure of two dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 0628-2007** CA To authorize the appropriation and expenditure of \$30,000 to the Development Department within the Jobs Growth Fund; to authorize the appropriation and expenditure of \$20,000 from the Neighborhood Economic Development Fund; to authorize the Director of the Department of Development to enter into an agreement with the Capital South Community Urban Redevelopment Corporation; and to declare an emergency. (\$50,000)
This Matter was Approved on the Consent Agenda.
- 0702-2007** CA To amend Ordinance 0702-2006, passed May 1, 2006, to change the start date of an incentive agreement between OhioHealth and the City of Columbus; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

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

- 0312-2007** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary to the Lockbourne Road Roadway Improvement Project, to authorize the expenditure of \$92.00 from 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency (\$92.00).
This Matter was Approved on the Consent Agenda.
- 0407-2007** CA To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the State Route 317 reconstruction project for the Transportation Division; and to declare an emergency. (\$0.00)
This Matter was Approved on the Consent Agenda.
- 0512-2007** CA To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into the east side of North Fifth Street to Atelier District, LLC.
This Matter was Approved on the Consent Agenda.
- 0526-2007** CA To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of those property rights needed for the Lockbourne Road Culvert Replacement Project; to authorize the City Attorney's Real Estate Division to negotiate with the property owners for acquisition of the rights-of-way necessary to complete this project; to authorize the expenditure of \$20,000.00 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund for acquisition related expenses; and to declare an emergency. (\$20,000.00)
This Matter was Approved on the Consent Agenda.
- 0533-2007** CA To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into the west side of South High Street, at 519 South High Street, to High & Wall, LTD.
This Matter was Approved on the Consent Agenda.
- 0536-2007** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Morse Road Improvement Phase II Project, to authorize the

expenditure of \$42,208.00 from the Federal-State Highway Engineering Fund, and to declare an emergency. (\$42,208.00).

This Matter was Approved on the Consent Agenda.

- 0542-2007 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary to the Lockbourne Road Roadway Improvement Project; to authorize the expenditure of \$1,386.00 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0554-2007 CA To appropriate \$24,581.69 within the Streets and Highway Improvement Fund; to authorize the City Auditor to transfer \$24,581.69 from the Streets and Highway Improvement Fund to the Federal State Highway Engineering Fund and to appropriate those funds; to authorize the expenditure of these funds for the closeout of the Schrock Road Resurfacing project; and to declare an emergency. (\$24,581.69)

This Matter was Approved on the Consent Agenda.

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

- 0498-2007 CA To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Department Special Revenue Fund. (\$24,864.00)

This Matter was Approved on the Consent Agenda.

- 0609-2007 CA To authorize the Board of Health to modify and increase a contract with the Council On Healthy Mothers And Babies to develop additional targeted surveys and provide additional health education/promotion for the Healthy Start grant program; to authorize the expenditure of \$20,500 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (20,500)

This Matter was Approved on the Consent Agenda.

- 0612-2007 CA To authorize the Director of the Department of Development to modify a contract with Community Research Partners to extend the contract period to June 30, 2007; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0617-2007 CA To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$243,535 from the HOME Fund; and to declare an emergency (\$243,535).

This Matter was Approved on the Consent Agenda.

- 0629-2007 CA To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, to waive the provisions of competitive bidding, to authorize the expenditure of \$9,950 from the Health Special Revenue Fund, and to declare an emergency. (\$9,950)

This Matter was Approved on the Consent Agenda.

- 0634-2007** CA To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Board of Health to assign all present and future City of Columbus business with Clayton Ross pursuant to the lease of property at 3556 Sullivant Avenue to Pica Pica Properties, LLC., and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- 0611-2007** CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Laboratory Supplies with VWR International, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Fund, and to declare an emergency (\$1.00).

This Matter was Approved on the Consent Agenda.

- 0650-2007** CA To amend and extend an agreement with DWS Icon Consulting (formerly Weaver and Short Consulting) for accounting and reporting services and to authorize the expenditure of \$95,000 from the General Fund and to declare an emergency (\$95,000)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0037-2007** CA Re-Appointment of Doreen Uhas Sauer, Columbus Public Schools 3871 Stelzer Road, Columbus, Ohio 43219 to serve on the University Area Review Board with a new term expiration of January 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0038-2007** CA Appointment of Pasquale Grado, 100 West Duncan Street, Columbus, Ohio 43202 to serve on the University Area Review Board replacing Lee Adamantidis with a term expiration date of January 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0039-2007** CA Reappointment of Kate Anderson, 1307 Berkeley Court, Powell, Ohio, 43065, to the Central Ohio Transit Authority Board of Trustees with a new term expiration date of March 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0040-2007** CA Appointment of Bill Graver 48 E. 15th Avenue Columbus, Ohio 43201 to serve on the University Area Review Board replacing Robert Deis with a new term expiration date of January 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0041-2007** CA Reappointment of Dawn Tyler Lee, 2574 Dover Rd, Columbus, Ohio 43209 to the Central Ohio Transit Authority Board of Trustees with a new term expiration date of April 30, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0042-2007** CA Reappointment of William Schmidt, America Ex-Prisoners of War, 1001 Parkview, Columbus, Ohio 43219 to the Veterans Advisory Board with a new

term expiration date of March 31, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

0177-2007

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$4,074,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$4,074,000.00)

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, Craig, Tyson and President Mentel

0594-2007

To authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

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, Craig, Tyson and President Mentel

0660-2007

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Dynalectric Company of Ohio for the installation of emergency generators at six fire stations, to authorize the expenditure of \$384,700.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$384,700.00)

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, Craig, Tyson and President Mentel

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0598-2007

To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement necessary to grant the Whitman Holding Company a replacement easement in exchange for the release and relocation of its existing private sewer easement in order to accommodate the construction of Police Sub-Station #14, located in the vicinity of Park

Crescent Drive and Alshire Road, and to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

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

0608-2007

To authorize an appropriation within the Byrne Memorial State and Local Law Enforcement Grant Fund and to authorize the Director of Public Safety of the City of Columbus to reimburse excess funds to the U.S Department of Justice and to declare an emergency. (\$105,211.53)

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

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

0685-2007

To authorize an appropriation of \$1,106,874.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,106,874.00)

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

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

0438-2007

To authorize the Director of Public Utilities to establish a purchase order to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding for the Franklin County Greenway Plan, and to authorize the expenditure of \$60,000.00 from the Storm Sewer Operating Fund for the Division of Sewerage and Drainage. (\$60,000.00)

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, Craig, Tyson and President Mentel

0523-2007

To authorize the Director of Public Utilities to enter into a service agreement with Simplex Grinnell for Security System Upgrades for the Division of Sewerage and Drainage, to authorize the expenditure of \$66,430.00 from the Sewerage System Operating Fund and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959(\$66,430.00).

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, Craig, Tyson and President Mentel

0568-2007

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator

from a Universal Term Contract with Travco Construction Co, and George Igel Company Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,500,000.00 from the Sewerage System Operating Fund(\$2,500,000.00)

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, Craig, Tyson and President Mentel

0585-2007

To authorize and direct the Director of Public Utilities to accept payment from Children's Hospital in the amount of \$2,741,000; to provide for the appropriation and expenditure of said funds from the unappropriated balance of the Permanent Improvements Fund; to authorize the Director of Public Utilities to enter into an agreement with Children's Hospital that will result in the elimination of the Division of Power and Water's current south substation located at 572 Wager Street; to waive provisions of competitive bidding and execute a construction contract with U.S. Utility Contractor Co. in the amount of \$2,420,000; to encumber a contingency amount of \$121,000; to encumber a maximum reimbursement amount of \$200,000 payable to the Division of Power and Water for construction administration services; to refund any remaining monies to Children's Hospital; to convey the property to Children's Hospital; to authorize the expenditure in an amount no greater than \$2,741.000; within the Division of Power and Water's Permanent Improvement Fund; to amend the 2006 Capital Improvements Budget; and to declare an emergency. (\$2,741,000)

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, Craig, Tyson and President Mentel

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0581-2007

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistant Grant funds in an amount of \$174,803.00; to authorize the appropriation of \$174,803.00 from the General Government Grant Fund to the Department of Development; to authorize and direct the Director of the Department of Development to enter into an agreement with Brick Investment Corp. to apply said grant funding for a Phase 2 environmental assessment at the former B & T Metals site; to authorize the expenditure of \$174,803.00 from the General Government Grant Fund; and to declare an emergency. (\$174,803.00)

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, Craig, Tyson and President Mentel

0604-2007

To authorize the Director of Finance and Management to enter into those agreements necessary to conduct various site assessments of the Columbus Police Heliport site; and to authorize the expenditure of \$25,000 from the Northland and Other Acquisitions Fund. (\$25,000)

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, Craig, Tyson and President Mentel

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

0361-2007

To authorize the Public Service Director to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau's Pay-By-Web and Pay-By-Phone Services; and to authorize the expenditure of \$45,500.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code, 1959; and to declare an emergency. (\$45,500.00)

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, Craig, Tyson and President Mentel

0505-2007

To authorize the Public Service Director to enter into Memorandum of Understanding to reimburse Franklin County for the City's share of the Central Ohio Management Based Applied Technology Project (COMBAT); to authorize the expenditure of \$522,381.00 for payment to Franklin County for this project from the Streets and Highways Improvement Fund; and to declare an emergency. (\$522,381.00)

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, Craig, Tyson and President Mentel

0543-2007

To authorize the Director of Public Service to modify and increase the contract with ms consultants in the amount of \$269,156.00 for Phase II of the Sancus Boulevard Improvement project; to authorize the expenditure of \$269,156.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency (\$269,156.00).

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, Craig, Tyson and President Mentel

0671-2007

To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of Wall Street from Hinman Avenue to Woodrow Avenue and that portion of the first alley south of Hinman Avenue between Wall Street and South High Street to the Salvation Army for \$10,621.00 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 Approved. The motion carried by the following vote:

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

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

0557-2007

To authorize the Director of the Department of Finance and Management to appropriate \$286,322.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. (\$286,322.00)

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

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

0565-2007

To authorize an appropriation of \$4,257,692 from the 2007 HOME Fund to the Department of Development; to authorize the expenditure of \$3,927,086 from the HOME Fund to provide funding for various approved 2007 programs; and to declare an emergency. (\$4,257,692)

A motion was made by Ms. Tavares, 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, Craig, Tyson and President Mentel

0576-2007

To authorize a transfer between object levels within the Private Grant Fund; to authorize the Director of the Department of Development to modify a Lead Safe Columbus contract with ATC and Associates; to authorize the Director of the Department of Development to modify a Lead Safe Columbus contract with the Franklin County Board of Health; to authorize the expenditure of \$80,000 from the Private Grant Fund; and to declare an emergency (\$80,000)

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

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

0618-2007

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Housing Partnership 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 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, Craig, Tyson and President Mentel

0622-2007

To authorize the Board of Health to enter into a contract with the Ohio Restaurant Association for the purchase of SERVSAFE textbooks for

Columbus Public Health, to authorize the expenditure of \$40,000 from the Health Special Revenue Fund to pay the cost thereof; to waive provisions of competitive bidding; and to declare an emergency. (\$40,000)

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

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

0647-2007

To authorize and direct the appropriation of \$150,000.00 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program; to authorize the expenditure of \$150,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$150,000.00)

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

Abstained: 1 - President Pro-Tem Boyce

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

0676-2007

To authorize the Director of the Development Department to modify the Deaf Modification Program contract with Deaf Services Center (DSC); to authorize the expenditure of \$50,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$50,000)

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

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

0678-2007

To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

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

RECESSED 6:40 P.M.

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, 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, Craig, Tyson and President Mentel

RECONVENED 6:50 P.M.

A motion was made by Ms. Tavares, seconded by Ms. O'Shaughnessy, 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, Craig, Tyson and President Mentel

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

0494-2007

To authorize the Director of the Department of Technology to modify and extend a contract with Accela, Inc., for the Building Services Division, for software and support maintenance services; and to authorize the expenditure of \$220,812.90 from the Department of Technology, internal services fund; and to declare an emergency (\$220,812.90)

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, Craig, Tyson and President Mentel

0592-2007

To authorize and direct the City Auditor to enter into contract with Argus Growth Consultants, Ltd. for the purpose of evaluating and managing TIF districts within the City of Columbus; to authorize the expenditure of \$50,000; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959.

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, Craig, Tyson and President Mentel

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0569-2007

To authorize the transfer of \$4,590,769.56 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Hopewell Constructors for the Whetstone Recreation Center project, to authorize the expenditure of \$5,590,769.56 from the Recreation and Parks Voted bond fund, to amend the 2006 Capital Improvements Budget, and to declare an emergency. (\$5,590,769.56)

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

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

0635-2007

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to enter into a purchase contract with FCI National Fund II LLC for 0.09 acres +/- certain real property located in the vicinity of Starr Avenue and St. Clair Avenue, for the Milo Grogan Recreation Center Expansion Project; to expend \$25,000.00 from the Recreation and Parks Permanent Improvement Fund, to authorize the appropriation and transfer of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund, to amend the 2006 Capital Improvements budget and to declare an emergency. (\$25,000.00).

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

0661-2007

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

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to enter into a purchase contract with Walker Family Limited Partnership, an Ohio limited partnership, for the purchase of certain real property located in the vicinity of Olentangy Street and Indianola Avenue, for parkland use in connection with the Glen Echo Ravine Project; to expend \$75,000.00 from the Greenways Project Voted 1999/2004 Bond Fund, and to declare an emergency. (\$75,000.00).

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, Craig, Tyson and President Mentel

ADJOURNMENT

ADJOURNED: 7:12 P.M.

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

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



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, May 7, 2007

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 07, 2007

REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING), MAY 7, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0392-2007

To amend Ordinance #0172-02, passed February 25, 2002 (CV01-054), for the property located at 1160 STEELWOOD AVENUE (43212), by repealing Section 3 in its entirety and passing a revised Section 3 to permit public use and intercollegiate events in a university athletic team practice facility (CV01-054A).

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, Craig, Tyson, Ginther, Tavares, O'Shaughnessy 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, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

0518-2007

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted uses of the Columbus City Codes for the property located at 2335 CLEVELAND AVENUE (43211), to conform an existing single-family dwelling in the C-4, Commercial District (Council Variance # CV07-009).

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

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

2141-2006

To rezone 2500 ROBERTS COURT (43026), being 1.62± acres located at the northeast corner of Roberts Road and Roberts Court, From: C-2, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-050)

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, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

TABLED UNTIL 05/14/2007

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

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

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy 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: 0060X-2007

Drafting Date: 04/25/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and celebrate Trudy Bartley's 11 years of service with the City of Columbus and congratulate her on her new career endeavor.

Body

WHEREAS, Trudy Bartley has been with the Department of Development for eleven years and currently serves as the Deputy Director.

WHEREAS, in this position, she is responsible for the overall day-to-day operations of the Department, as well as assisting the Director as spokesperson in a wide range of economic and community development activities and initiatives; and

WHEREAS, Trudy has also served as Research Specialist, Program Manager, Program Coordinator and Administrative Coordinator with the Department of Development; and

WHEREAS, Trudy is a true public servant who has given her time and talents to the Board of Columbus School for Girls, the YWCA Board and Community Shelter Board's Rebuilding Lives Fund Collaborative; and

WHEREAS, Trudy received her B.A. in Political Science and Economic from Wellesley College in 1981 and grew up on the East side of Columbus and attended Columbus School for Girls. Married with twin boys, Chris and Tyler; now, therefore,

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

That we do hereby recognize and honor the outstanding leadership of *Trudy A. Bartley* to the City of Columbus for 11 years and we congratulate her on her new career endeavor.

Legislation Number: 0066X-2007

Drafting Date: 05/01/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim the month of May 2007, as **FOSTER CARE MONTH** in the City of Columbus.

Body

WHEREAS, the family, serving as the primary source of love, identity, self esteem and support, is the very foundation of our communities; and

WHEREAS, in Central Ohio there are 2,924 children in foster care who are being provided with a safe, secure and stable home along with the compassion and nurturing of a foster family; and

WHEREAS, foster families, who open their homes and hearts and offer help to children whose families are in crisis, play a vital role in helping children and families to heal and reconnect so that they may be able to successfully matriculate into adulthood; and

WHEREAS, dedicated foster families frequently adopt foster children and thus results in a greater need for more foster families; and

WHEREAS, there are numerous individuals, public and private organizations who work to increase public awareness of the needs of children living in and leaving foster care; and

WHEREAS, the enduring and valuable contribution of foster parents, and the foster care "system" is only as good as those who choose to be part of it; now, therefore

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

That we do hereby designate the month of May 2007, as **FOSTER CARE MONTH** in the City of Columbus and we strongly encourage all citizens to come forward and do something positive that will help change the lives of children and youth in foster care.

Legislation Number: 0067X-2007

Drafting Date: 05/01/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim the day of April 24, 2007 **EQUAL PAY DAY** in the City of Columbus.

Body

WHEREAS, forty years after the passage of the Equal Pay Act and Title VII of the Civil Rights Act, women and people of color continue to suffer the consequences of inequitable pay differentials; and

WHEREAS, according to statistics released in 2006 by the U.S. Census Bureau, year round, full time working women in 2005 earned only 77% of the earnings of year round, full time working men, indicating little change or progress in pay equity; and

WHEREAS, according to a January, 2002 report released by the General Accounting Office (the investigative arm of Congress), women managers in 7 of 10 industries surveyed, actually lost ground in closing the wage gap between 1995 and 2000; and

WHEREAS, according to an analysis of data in over 300 classifications provided by the U. S. Department of Labor Statistics in 2001, women earn less in every occupational classification for which enough data is available, including occupations dominated by women (e.g., cashiers, retail sales, registered nurse and teachers); and

WHEREAS, higher education is not free from wage discrimination according to a U.S. Department of Education analysis, reporting that, after controlling for rank, age credentials, field of study and other factors, full time female faculty members earn nearly 9% less than their male counterparts; and

WHEREAS, over a working lifetime, this wage disparity costs the average American woman and her family an estimated

\$523,000 in lost wages, impacting Social Security benefits and pensions; and

WHEREAS, fair pay equity policies can be implemented simply and without undue costs or hardship in both the public and private sectors; and

WHEREAS, fair pay strengthens the security of families today and eases future retirement costs, while enhancing the American economy; and

WHEREAS, Tuesday, April 24th symbolizes the security of families today and eases future retirement costs, while enhancing the American economy; now, therefore

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

That we do hereby designate the day April 24th, 2007 **EQUAL PAY DAY** in the City of Columbus and urge the citizens of Columbus to recognize the full value of women's skills and significant contributions to the labor force, and further encourages businesses to conduct an internal pay evaluation to ensure women are being paid fairly.

Legislation Number: 0068X-2007

Drafting Date: 05/01/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and celebrate the Awaken Women of Excellence 2007 Validation Reception on May 11th, 2007 in the City of Columbus.

Body

WHEREAS, Mission Statement: "Aiming to Impact, Impart and Awaken women to rise to their fullest potential"; and

WHEREAS, Awaken Women of Excellence is dedicated to the call of helping to assist women and children in society fulfill their life's destiny; and

WHEREAS, facilitating the process of change in ones everyday life is a basic principle of applying practical life skills in a safe, sound environment; and

WHEREAS, community volunteers, trained facilitators and resources provide the opportunity for skill training for employment, financial counseling, budgeting skills training, housed management, family and life counseling and team building to assist in the growth and development of all; now, therefore

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

That this Council does hereby honor and celebrate the Awaken Women of Excellence 2007 Validation Reception on May 11th, 2007 in the City of Columbus.

Legislation Number: 0069X-2007

Drafting Date: 05/03/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To proclaim the week of May 6-12, 2007 National Arson Awareness Week in Columbus, Ohio.

Body

WHEREAS, arson is a serious crime that affects each and every person and can only be stopped when citizens realize the severe damage that arson causes; and

WHEREAS, nearly 20 percent of all arsons occur in vehicles and arson is the second-highest cause of vehicle fires; and

WHEREAS, in 2004, there were 36,000 intentionally set vehicle fires reported nationally, which was an increase of 18 percent from the previous year; and

WHEREAS, in 2006, the Columbus Division of Fire Arson Section investigated more than 200 vehicle arson fires which resulted in property damage of nearly \$500,000; and

WHEREAS, the crime of arson has one of the lowest clearance rates of any major crime; and

WHEREAS, the price that citizens pay for vehicle fires is extreme, and insurance premiums increase for everyone when the crime of vehicle arson is committed; and

WHEREAS, arson fires jeopardize the lives of citizens and emergency service personnel; and

WHEREAS, the Columbus Division of Fire stresses the importance of citizens being aware of arson and how it affects everyone; now, therefore

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

That this Council does hereby proclaim the week of May 6-12, 2007 as National Arson Awareness Week and encourages all citizens to learn more about the tremendous toll arson takes on our community and our nation and to commit themselves to prevention efforts.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to the Columbus Division of Fire with our esteem.

Legislation Number: 0071X-2007

Drafting Date: 05/03/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize Frank W. Casto who has served as a vital part of the Recreation and Parks Commission.

WHEREAS, Mr. Casto has volunteered his time and energy to make the City of Columbus more enjoyable for all citizens; and

WHEREAS, Frank W. Casto, while serving on the commission from November 7, 1994 to January 13, 2007, has been one of the most caring citizens of our community, while demonstrating his civic pride by volunteering countless hours of service; and

WHEREAS, Frank W. Casto has served with (3) three Recreation & Parks Directors throughout his career, Gary N. Fenton, Wayne A. Roberts and Alan D. McKnight. Mr. Casto was involved in the opening of (3) new recreation centers, Dodge, Lazelle Woods, and the Gillie Community Center in the Northland Area; and

WHEREAS, Frank W. Casto was involved in the partnership with the Columbus Recreation and Parks Department and Franklin County Metro Parks that resulted in the development of The Creeks, our first joint project with Metro Parks. Mr. Casto was instrumental in opening the first Dog Park, the Spindler Road Soccer Facility, Eddie Saunders Park and the new Mentel Memorial Golf Course Clubhouse; and

WHEREAS, Frank W. Casto played a major role in the development of the new master plan for Franklin Park and the Conservatory; and

WHEREAS, Frank W. Casto's above accomplishments were performed while maintaining his personal life as well. Mr. Casto is a 38 year member of Carpenters Local Union, Treasurer/Business Manager for South Central Ohio District Council, Vice President for the Ohio State Council of Carpenters, negotiator between Labor Unions and Contractors, Trustee for Health and Welfare, Board Member for the Ohio Hunger Task Force which fed 10,000 children daily, in the State of Ohio; and

WHEREAS, his appointment as member to Mayor Coleman's transition committee, dedication to the Columbus Recreation and Parks Department and member of the Recreation and Parks Commission from 1993-2007 speaks for itself, Mr. Casto, and his wife Margaret (Peg) will truly be missed throughout our Columbus community; and

WHEREAS, Frank W. Casto's overall dedication to our city has made a major impact to not only the City of Columbus, but Columbus Recreation and Parks citywide; making Columbus the most desirable place to live, work, visit, play and raise a family; now, therefore

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

That this Council does hereby honor and recognize Frank W. Casto for all of his dedicated volunteer service, hard work and commitment to enhancing the City of Columbus and the Department of Recreation and Parks.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Frank W. Casto, as a token of our appreciation.

Legislation Number: 0177-2007

Drafting Date: 01/29/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The City disperses Hotel/Motel Excise Tax proceeds in accordance with Section 371.02(c) of

Columbus City Codes, which in part, allocates for the purpose of fostering arts and cultural services that enrich the community a certain amount of revenue from this source based on percentage of total collections. The City traditionally contracts with The Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective.

Emergency action is requested to expedite the distribution of grants and support by GCAC into the community.

FISCAL IMPACT: The contract authorized by this legislation is included in the 2007 city budget.

Title

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$4,074,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$4,074,000.00)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies a certain amount based on percentage of collections of the revenues of the Hotel-Motel Excise Tax for use to nurture arts and cultural services that enrich the community; and

WHEREAS, City Council believes that this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, avocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, The Greater Columbus Arts Council, Inc. has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the Columbus community, 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 Clerk is hereby authorized to contract with The Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. Said contract shall allocate by the City up to \$4,074,000 of the revenues of the Hotel-Motel Excise Tax, in accordance with Chapter 371.02(c) of Columbus City Codes, 1959 from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund, Fund 231, Sub-Fund 004, Object Level One 03, Object Level Three 3337, OCA Code 200214.

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 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 or vetoes the same.

Legislation Number: 0312-2007

Drafting Date: 02/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the **Lockbourne Road Roadway Improvement Project**. The project will widen Lockbourne Rd between Groveport Rd to SR 104 from 2 to 3 lanes and add curb and sidewalk.

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested to allow right-of-way acquisition-related activities to begin without delay so that construction can begin as currently scheduled.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary to the **Lockbourne Road Roadway Improvement Project**, to authorize the expenditure of \$92.00 from 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency (\$92.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Lockbourne Road Roadway Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0193X-2006, on the 4th day of December, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction easements in and to the following described real property, be appropriated for the public purpose of the **Lockbourne Road Roadway Improvement Project**, #530103, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus Code (1959), Chapter 909:

PARCEL NO. 36T

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of the Southwest Quarter of Section 2, Township 4, Range 22, Congress Lands, and being part of Parcel No. 2

of an unrecorded plat of Allen E. McDowell's Greenhill Acres No. 2, owned by James R. Burchfield as recorded in Official Record 00848, Page G03, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the left side of the proposed centerline of construction of Faber Avenue as shown in plans for Lockbourne Road C.I.P. 937, and being located within the following described points in the boundary thereof:

Beginning at the Grantor's southwest property corner and the southwest corner of said Parcel No. 2, and also being on the northerly right of way line of Faber Avenue, as recorded Plat Book 22, Page 81, Recorder's Office, Franklin County, Ohio, and being 23.71 feet left of station 3+68.44 of the proposed centerline of construction of Faber Avenue and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's westerly property line, North 03 degrees 56 minutes 56 seconds East, a distance of 10.00 feet to a point on the proposed temporary right of way line and being 33.71 feet left of station 3+68.39 of the proposed centerline of construction of Faber Avenue;

Thence, South 85 degrees 50 minutes 04 seconds East, a distance of 60.00 feet to a point on the Grantor's easterly property line and on the easterly line of Parcel No. 2 and being 33.76 feet left of station 4+29.39 of the proposed centerline of construction of Faber Avenue;

Thence along said property line, South 03 degrees 56 minutes 56 seconds West, a distance of 10.00 feet to a point on the Grantor's Southeast property corner and southeasterly corner of said Parcel No. 2 and on the northerly right of way line of Faber Avenue and being 23.76 feet left of station 4+28.44 of the proposed centerline of construction of Faber Avenue;

Thence along said right of way line, North 85 degrees 50 minutes 04 seconds West, a distance of 60.00 feet to the TRUE POINT OF BEGINNING and containing 0.014 acres, more or less.

The above take area is from Auditor's Parcel Number 010-113437, which contains 0.328 acres, which present road occupancies (P.R.O.) 0.00 acres more or less.

Michael D. Weeks, Professional Surveyor No. 7357.

The bearings used herein are based on a Centerline Survey Plat of Lockbourne Road by the Franklin County Engineer's Office dated 10/2003, which was based on the Ohio State Plane Coordinate System, South Zone, NAD 83, (1986). As established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1991. Occupying monuments "FCGS 8819" and "FCGS 8820".

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Ninety Two Dollars (\$92.00).

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$92.00, or so much thereof as may be necessary for the **Lockbourne Road Roadway Improvement Project**, Project #530103, from the 1995, 1999 Voted Streets and Highways Fund, Fund# 704, OCA Code 644385, Object Level Three 6601, Auditors Certificate No. AC 022711, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

Legislation Number: 0361-2007

Drafting Date: 02/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

The Parking Violations Bureau has a contract with ACS State & Local Solutions Inc. (ACS) for ticket processing. As part of the contract, ACS supplies the Pay-By-Web and Pay-By-Phone modules at no charge to the city. The credit card service charges associated with these payment options, however, are the City's responsibility. ACS is in contract with First Data Merchant Services on behalf of their client cities nationwide to realize the best possible rates. This ordinance authorizes the annual modification and extension of the contract for credit card service charges for the Pay-By-Web and Pay-By-Phone services with First Data Merchant Services, contract compliance #59-2126793 expiring 08/01/2008.

FISCAL IMPACT

Funds for this modification and extension are budgeted in the 2007 Operation Budget. The last two modifications for 2005 and 2006 were \$24,000.00 and \$45,500.00 respectively.

Emergency action is requested to allow an uninterrupted service supply.

Title

To authorize the Public Service Director to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau's Pay-By-Web and Pay-By-Phone Services; and to authorize the expenditure of \$45,500.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code, 1959; and to declare an emergency. (\$45,500.00)

Body

WHEREAS, a need exists in the daily operation of the parking Violations Bureau in that it is necessary to modify and increase the existing contract with First Data Merchant Services, for credit card processing services; and

WHEREAS, there is an annual expenditure for fees associated with the Parking Violations Bureau's Pay-By-Web and Pay-By-Phone services; and

WHEREAS, in accordance with Section 329.27 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.

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Parking Violations Bureau, in that it is immediately necessary to modify and extend this contract to allow an uninterrupted supply of credit card processing services; thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Public Service Director be and is hereby authorized to modify and extend the contract with First Data Merchant Services, by increasing the contract amount by \$45,500.00.

SECTION 2. That \$45,500.00 is authorized to be expended from the General Fund, Sub Fund 010, City Treasurer, Department No. 59-06, OCA Code 590644, Object Level One, 03, Object Level Three, 3348 to pay the cost thereof.

SECTION 3. That for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, as amended, are hereby waived.

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 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: 0392-2007

Drafting Date: 03/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Amendment CV01-054A

Ordinance # 0172-02, passed February 25, 2002, granted a Council variance (CV01-054) to property located at 1160 Steelwood Avenue to allow a university athletic team practice facility in the M-2, Manufacturing District. Five conditions were established for the ordinance, including provisions that the facility would not be available for public use, and that no public or intercollegiate athletic competitions would be permitted at the facility. The applicant has determined that due to NCAA rules and regulations imposed upon them, the facility must legally be open to the public for rental. This legislation amends Ordinance #0172-02 by revising the conditions listed in Section 3 in order for the facility to comply with NCAA rules and regulations. All other conditions of Ordinance #0172-02 remain unchanged by this amendment.

Title

To amend Ordinance #0172-02, passed February 25, 2002 (CV01-054), for the property located at **1160 STEELWOOD AVENUE (43212)**, by repealing Section 3 in its entirety and passing a revised Section 3 to permit public use and intercollegiate events in a university athletic team practice facility (CV01-054A).

Body

WHEREAS, Ordinance #0172-02, passed February 25, 2002 (CV01-054), allowed a university athletic team practice facility at **1160 STEELWOOD AVENUE (43212)** in the M-2, Manufacturing District; and

WHEREAS, this ordinance will amend Ordinance # 0172-02 by revising the conditions of the ordinance in order for the facility to comply with NCAA rules and regulations; and

WHEREAS, all other conditions contained in Ordinance #0172-02 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 3 of Ordinance #0172-02, passed February 25, 2002 (CV01-054), be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That this ordinance is further conditioned on the following:

- a. A minimum of 68 parking spaces shall be provided on site, which includes existing parking spaces and 18 new on-site parking spaces.
- b. A bicycle rack shall be provided on-site.
- c. The university athletic team practice facility shall be under the supervision, control and direction of the university at all times.
- d. ~~The university athletic team practice facility shall not be open to the public for commercial athletic training/exercise purposes.~~
- e. ~~No public and/or intercollegiate athletic competitions shall be held at the university athletic team practice facility.~~

- d. **The university athletic team practice facility shall be made available to the general public for rental and use of the facility and certain equipment located within the facility, subject to the renters' agreement to and compliance with any rental fees, insurance requirements, limitations regarding group size and/or use of the areas and/or equipment within the facility, all of which may be imposed by the University and disclosed in writing to all prospective renters. Any agreement by the University to rent the facilities to the general public will be subject to the above restrictions and limitations, as well as availability of the facility on dates and times requested by the prospective renter. This availability of the facility for use by the general public shall not preclude the University from restricting admittance of the general public during times of athletic team practices, for purposes of spectating or viewing such practices, so as not to disturb the athletic teams' scheduled and structured practice regimens.**

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

Legislation Number: 0407-2007

Drafting Date: 03/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes The Public Service Director to enter into an agreement with the Ohio Department of Transportation (ODOT) for a Hamilton Road Project which involves rehabilitation and widening of 0.06 miles of pavement and the structure, Hamilton Road over Truro Station Road and a pair of Norfolk and Southern Railroad Tracks. Work also includes the removal and reconstruction of the concrete median and overlay of the existing pavement for the distance required for the Maintenance of Traffic, lying within the City of Columbus. ODOT has agreed to work with the City of Columbus to provide pedestrian access across the bridge once this project has been completed. The bridge is being reconstructed with sufficient width to accommodate pedestrian walkways on both sides. (FRA- SR317-12.23 PID 18786)

Emergency action is requested in order to meet ODOT's schedule to bid this project in May. In order to do so this paperwork needs to be returned to ODOT as soon as possible. The project is scheduled to begin construction in June 2007 and end in October 2007. Bridge Painting is expected to occur in 2008.

Fiscal Impact: The estimated cost of construction for this project is \$2,300,000.00. The total share of the cost for the City is now estimated at \$0.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined.

Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the State Route 317 reconstruction project for the Transportation Division; and to declare an emergency. (\$0.00)

Body

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

WHEREAS, on the 15th day of March, 1999, the LPA enacted legislation (Ordinance 626-99) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Rehabilitation and widening of 0.06 miles of pavement and the structure identified as FRA-317-1223 on Hamilton Road over Truro Station and a pair of Norfolk and Southern tracks. Work also includes the removal and

reconstruction of the concrete median and overlay of the existing pavement for the distance required for the Maintenance of Traffic, lying within the City of Columbus; and

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

The City has no financial obligations in the improvement except as shown on construction plans and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering, excluding in-house preliminary engineering charges incurred by the State.

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

In view of the fact that the LPA's share of the project is now estimated in the amount of Zero and 00/100 Dollars (\$0.00) therefore, the City will not be required to deposit any funds at this time. The LPA's ultimate share of the cost will be determined when final actual costs and allocations are determined.

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

WHEREAS, this legislative authority desires the Director of Transportation to proceed with the aforesaid highway improvement; and

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

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

Section 1. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 2. That the LPA enter into a contract with the State, and that the Public Service Director be, and is hereby authorized to execute said contract for improving the described project.

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

Legislation Number: 0438-2007

Drafting Date: 03/08/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities establish a purchase order to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways Plan for

Fiscal Year 2007.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage, by potentially providing better services to the City Of Columbus in the form of better floodplain infrastructure, and improved stream water quality.

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

FISCAL IMPACT: The payment is for \$60,000.00.oo and funds are available for this expenditure.

\$60,000.00 was spent in 2006

\$60,000.00 was spent in 2005

Title

To authorize the Director of Public Utilities to establish a purchase order to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding for the Franklin County Greenway Plan, and to authorize the expenditure of \$60,000.00 form the Storm Sewer Operating Fund for the Division of Sewerage and Drainage. (\$60,000.00)

Body

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and

WHEREAS, City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding, and

WHEREAS, these plans will result in better floodplain management, resulting in lower property damage, lead to the safety and heath of the citizens, cost savings in infrastructure, and improved stream water quality; 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 establish a purchase order to the Mid-Ohio Regional Planning Commission for the purposes of providing funding for the Franklin County Greenways Plan for the Fiscal Year 2007.

Section 2. That the expenditure of \$60,000.00 or as much thereof as may be needed, be and the same hereby authorized form the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, Division 60-15, Storm Sewer Operating Fund 675, OCA 675002, Object Level 1 3, Object Level 3 3336.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0447-2007

Drafting Date: 03/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Power and Water, Distribution Maintenance for one (1) John Deere 410G Backhoe Loader and one (1) Towmaster T-40LP Low

Profile Tag Trailer with Nortrax Great Lakes Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS778515U (Backhoe Loader) which expires on September 30, 2008 and STS7751500506 (Trailer) which expires on December 31, 2008. The City of Columbus does not include this equipment on any Universal Term Contract. The equipment will be utilized in an expanded program by Distribution Maintenance for water mainline maintenance and repair projects. Copies of the State of Ohio contracts are attached to this legislation.

The funding requested on this legislation is based on a quote dated March 8, 2007 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and is an attachment to this legislation.

FISCAL IMPACT: The budget for the Division of Power and Water has \$0.0 for this purchase. Expenditures under Object Level One 06 will be re-prioritized in order to cover the deficit.

\$184,268.20 was encumbered for this equipment in 2006.
\$0.0 was encumbered for this equipment in 2005.

SUPPLIER: Nortrax Great Lakes Inc (31-1160782), Contract compliance number expires June 18, 2007.

Title

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one (1) John Deere 410G Backhoe Loader and one (1) Towmaster T-40LP Low Profile Tag Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Power and Water, to authorize the expenditure of \$100,722.36 from the Water Systems Operating Fund. (\$100,722.36)

Body

WHEREAS, the Division of Power and Water wishes to purchase one (1) John Deere 410G Backhoe Loader and one (1) Towmaster T-40LP Low Profile Tag Trailer in accordance with State of Ohio State Term Schedule Contract, STS778515U which expires on September 30, 2008 and STS7751500506 which expires on December 31, 2008, and

WHEREAS, the equipment will be used by crews in Distribution Maintenance for water mainline maintenance and repair projects, and

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

WHEREAS, funding is based on quote dated March 8, 2007 from Nortrax Great Lakes Inc and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to establish a purchase order with Nortrax Great Lakes Inc. for the purchase of one (1) John Deere 410G Backhoe Loader and one (1) Towmaster T-40LP Low Profile Tag Trailer for the Division of Power and Water, in accordance with State of Ohio State Term Schedule Contracts STS778515U which expires on September 30, 2008 and STS7751500506 which expires on December 31, 2008.

Section 2. That the funding for this legislation is based on quote dated March 8, 2007 from Nortrax Great Lakes Inc. and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

Section 3. That the expenditure of \$100,722.36 or so much thereof as may be needed, be and the same hereby is authorized from the Water Systems Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 0468-2007

Drafting Date: 03/13/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with P.B. Americas, Inc., for professional engineering services for Parklane Avenue Stormwater System Improvements. This project will mitigate poor drainage along both of these roadways.

2. **ENGINEERING CONTRACT AWARD:** P.B. Americas, Inc., was selected in accordance with the procedures set forth in Columbus City Code, Section 329.13, "Awarding professional service contracts through requests for Statements of Qualifications". Thirty-nine statements of qualifications were received and opened on July 15, 2005. Requests for Cost Proposals (RFP's) were sent to five firms having the experience necessary to complete the project: Barr & Prevost, DLZ Ohio, Inc., Resource International, R.D. Zande & Associates, Inc., and P.B. Americas, Inc. All five consultants submitted RFP's on August 11, 2006.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce.

Based upon these criteria, P.B. Americas, Inc., a majority company, was selected as the highest-ranked bidder. Their Contract Compliance Number is 11-1531569 and is good through February 2008.

3. **FISCAL IMPACT:** This legislation includes a transfer within the Storm Sewer Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2006 Capital Improvements Budget to provide sufficient budget authority.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with P.B. Americas, Inc., for the Parklane Avenue Stormwater System Improvements Project; to authorize the transfer of \$1,283.50 and the expenditure of \$201,283.50 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to amend the 2006 Capital Improvements Budget. (\$201,283.50)

Body

WHEREAS, Requests for Cost Proposals were received and opened on August 11, 2006 for engineering services for the Parklane Avenue SSI project; and

WHEREAS, P.B. Americas, Inc., was selected based on the following criteria: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the Parklane Avenue SSI project; 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 expenditure; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Parklane Avenue SSI Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$1,283.50 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

Project/OCA Project Name (Amount)

610763:685763 Minnesota Avenue Street Construction (-\$1,283.50)

TRANSFER TO:

Project/OCA Project Name (Amount)

610755:685001 Parklane Avenue SSI (+\$1,283.50)

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 Director of Public Utilities be and hereby is authorized to execute an agreement with P.B. Americas, Inc., 6235 Enterprise Ct., Dublin, Ohio, 43016, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610755, Object Level One 06, Object Level Three 6621, OCA Code 685001, Amount \$201,283.50.

SECTION 7. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby modified as follows, to provide sufficient budget authority for the expenditure herein:

CURRENT:

610846 - West Fifth Avenue Underpass - \$24,746.00

610775 - Evergreen and Dewberry SSI - \$13,160.00

610772 - Lockbourne Rd. SSI - \$34,776.00

610763 - Minnesota Ave. Street Construction - \$450,000.00

610755 - Parklane Avenue SSI - \$150,000.00

AMENDED TO:

610846 - West Fifth Avenue Underpass - \$22,682.00 (-\$2,064.00)

610775 - Evergreen and Dewberry SSI - \$0.00 (-\$13,160.00)
610772 - Lockbourne Rd. SSI - \$0 (-\$34,776.00)
610763 - Minnesota Ave. Street Construction - \$448,716 (-\$1,284.00)
610755 - Parklane Avenue SSI - \$201,284.00 (+\$51,284.00)

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0494-2007

Drafting Date: 03/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the divisions of Building Services and Neighborhood Services, to modify the annual maintenance service agreement in accordance with the terms and conditions established in the original agreement. Currently, Accela, Inc. is the owner of the programming code embedded within software awarded in the original contract with Open Data Systems, Inc. (CT-17745). This contract modification will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software and support maintenance services benefiting the Department of Development, Building Services Division, Neighborhood Services Division as well as the Department of Public Utilities and Transportation Division of the Public Service Department. These maintenance and support services include technical assistance and support, upgrades and telephone support services for the Accela Enterprise (AE) System application used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AE application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

This ordinance authorizes payment for the annual maintenance and support on the Accela application, for the period of April 1, 2007 through March 31, 2008.

FISCAL IMPACT:

The amount of \$172,062.00 was expended in fiscal year 2005 for services provided by Accela, Inc. During the fiscal year 2006, \$705,576.00 was expended for on-going maintenance; support services; upgrades; updated; and related services. Thus far in 2007, the Department has expended \$49,288.42. Currently, funding in the amount of \$220,812.90 is budgeted and available in the 2007 Department of Technology's budget, split among various agencies within the 2007 internal services fund, for the period of April 1, 2007 through March 31, 2008.

EMERGENCY:

There is an immediate need to modify an existing contract with Accela, Inc. to continue daily operational needs, such as support; migration; and enhancements (hardware and software) of a computer system, according to timelines and deadlines negotiated.

CONTRACT COMPLIANCE:

Accela, Inc. -

942767678

Expiration Date: 6/6/2007

TitleTo authorize the Director of the Department of Technology to modify and extend a contract with Accela, Inc., for the Building Services Division, for software and support maintenance services; and to authorize the expenditure of \$220,812.90 from the Department of Technology, internal services fund; and to declare an emergency (\$220,812.90)

BodyWHEREAS, the Department of Technology, on behalf of Building Services and Neighborhood Services, needs to modify and extend the existing contract associated with purchase order EL001714, for software and support maintenance services for the city's building permits, code and Geographic Information System (GIS), and

WHEREAS, Accela, Inc. is the owner of the programming source code embedded within software awarded in the original contract with Open Data Systems, Inc., and

WHEREAS, the Department of Technology now requires and recommends a modification of this contract by and between the City of Columbus and Accela, Inc. to continue software and support maintenance services, and

WHEREAS, without the passage of this legislation, the Department of Technology will lose the ability to maintain the Accela application, losing the ability to provide web access for building permits, data and information utilized by citizens regarding building permits and inspections, and

WHEREAS, the modification of this contract between Accela, Inc. and the City of Columbus, shall not exceed the amount of \$220,812.90 budgeted and available within the 2007 Department of Technology, internal services fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is necessary to modify and extend the contract with Accela, Inc., to maintain software and support maintenance services without interruption, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of Building Services Division and Neighborhood Services Division, be and is hereby authorized to modify and extend a contract associated with purchase order EL001714 for the software and support maintenance services provided by Accela, Inc.

SECTION 2: That the expenditure of \$220,812.90 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Subfund:**600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$6,440.38 Water

Div.:47-01|**Fund:**514|**Subfund:**550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$1,932.11 Electricity

Div.:47-01|**Fund:**514|**Subfund:**650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$7,084.41 Sewer and Drains

Div.:47-01|**Fund:**514|**Subfund:**599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$4,416.26 Transportation

Div.:47-01|**Fund:**514|**Subfund:**240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$128,071.48 Building Services

Div.:47-01|**Fund:**514|**Subfund:**010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$72,868.26 Development

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: 0498-2007

Drafting Date: 03/21/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department is in need of maintenance services for the Health Department's closed circuit TV and video monitoring equipment located at 240 Parsons Avenue. This ordinance authorizes the Board of Health to enter into the first year of a three year competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance.

Bid #SO024828 for CCTV Maintenance & PM services was posted March 12 through March 16, 2007. The following four vendors were solicited for bids:

- 1) Affordable Choice Electric, FID 31-1461454, EBO status: M - WHT - Act 03/28/08
- 2) Evolution Integration Services, Ltd., FID 31-1711503, EBO status: AFA - M1A - Act 03/07/08
- 3) Graybar Electric Company, FID 13-0794380, EBO status: M - WHT - Act 02/04/08
- 4) KNS Services, Inc., FID 31-1460220, EBO status: M - WHT - Act 12/18/08

The only bid received was from KNS Services in the amount of \$2,072 per month, or \$24,864 per year.

The contract compliance number of KNS Services, Inc. is 31-1460220.

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

Title To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Department Special Revenue Fund. (\$24,864.00)

Body WHEREAS, The Health Department is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department located at 240 Parsons Avenue; and,

WHEREAS, Bid #SO024828 for CCTV Maintenance and preventive maintenance services was posted March 12 through March 16, 2007, and four vendors were solicited for bids and the only bid received was from KNS Services, Inc.; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$24,864.00 for the first year of a three-year contract; and,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2007 through May 31, 2008-, **contingent upon funding being available and upon annual satisfaction that vendor is performing successfully.**

SECTION 2. That the expenditure of \$24,864.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

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

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

Legislation Number: 0505-2007

Drafting Date: 03/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus and Franklin County are currently engaged in a joint project to install GPS/AVL/ITS technology for the COMBAT (Central Ohio Management Based Applied Technology) Project. COMBAT is an advanced fleet management and automated vehicle location system for multi-jurisdictional public works applications. Ordinance 0954-2006, passed June 5, 2006 authorized consent with the Ohio Department of Transportation and Franklin County for this project. This legislation authorizes the City to enter into a Memorandum of Understanding (MOU) for its contribution for the project and authorizes the expenditure of that amount. The City's share for this project is \$522,381.00.

Approximately half of the total amount will be due upon the passage of this ordinance and the remaining half will be due near the completion of the project, now estimated to be October 2008.

Fiscal Impact: The estimated cost of this project is \$4,093,826.75, which will be 80% funded by ODOT with a 20% local match by Franklin County. The City of Columbus will reimburse Franklin County for its portion of the local share of the project in the amount of \$522,381.00.

Emergency action is requested to ensure that all necessary agreements are in place to obtain funding approval for this project.

Title

To authorize the Public Service Director to enter into Memorandum of Understanding to reimburse Franklin County for the City's share of the Central Ohio Management Based Applied Technology Project (COMBAT); to authorize the expenditure of \$522,381.00 for payment to Franklin County for this project from the Streets and Highways Improvement Fund; and to declare an emergency. (\$522,381.00)

Body

WHEREAS, Franklin County and the City of Columbus have identified the need for a project proposing to install GPS/AVL/ITS technology for COMBAT (Central Ohio Management Based Applied Technology) - an advanced fleet management and automated vehicle location system for multi-jurisdictional public works applications; and

WHEREAS, ordinance 0954-2006 authorized consent with the State of Ohio and Franklin County for this project; and

WHEREAS, Franklin County is the lead agency for this project; and

WHEREAS, this legislation authorizes the Memorandum of Understanding between Franklin County and the City of Columbus for the local share of the project and the expenditure of \$522,381.00 for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately

necessary to ensure that all necessary agreements for the COMBAT Project are in place 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 of Columbus is authorized to enter into agreement with Franklin County to provide payment to the County for the City's portion of the local share of the Central Ohio Management Based Applied Technology Project (COMBAT).

SECTION 2. That for the purpose of reimbursing Franklin County for the City's portion of the local share of this project, the sum of \$522,381.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 766, the Streets and Highway Improvement Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 766133 and Project 590133 (COMBAT-Central Ohio Management Based Applied Technology).

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: 0512-2007

Drafting Date: 03/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Atelier District, LLC is rehabilitating an existing office building located at 240 North Fifth Street and has recently submitted a request asking that the City grant them an encroachment easement into Fifth Street to allow for demolition of a very small existing stoop and for installation of a new accessible stoop incorporating both a ramp and stair. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that there would be no adverse impact to the City upon the granting of an encroachment easement for construction of an accessible stoop. A \$500.00 value was established for the granting of this easement.

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

Title

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into the east side of North Fifth Street to Atelier District, LLC.

Body

WHEREAS, Atelier District, LLC is rehabilitating an existing office building located at 240 North Fifth Street; and

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Atelier District, LLC asking that the City grant an encroachment easement into the east side of North Fifth Street for installation of a new accessible stoop incorporating both a ramp and stair; and

WHEREAS, this stoop will replace an existing small non compliant stoop; and

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

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

therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement to Atelier District, LLC; to-wit:

180 Square Foot Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of North Fifth Street (60 feet wide) of Lathams Addition, as shown and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 123 and being more particularly described as follows:

Commencing at the intersection of the east line of said N. Fifth Street with the north line of Douty Alley (20' wide - vacated by Ordinance #275-43), also being the southwest corner of Lot 58 of said Lathams Addition;

Thence, along the east line of N. Fifth Street, the west line of said Lot 58 and part of Lot 59 of said Lathams Addition, NORTH, 54.00 feet to the **TRUE POINT OF BEGINNING**.

Thence, across said N. Fifth Street the following three (3) courses:

1. WEST, 5.00' to a point
2. NORTH, 36.00' to a point;
3. EAST, 5.00' to a point on the east line of said N. Fifth Street, the west line of said Lot 59;

Thence, along the east line of said N. Fifth Street, part of the west line of said Lot 59, SOUTH, 36.00 feet to the place of beginning **CONTAINING 180 SQUARE FEET**. Basis of bearings is the east line of N. Fifth Street assumed NORTH.

Myers Surveying Co., Inc.
Joseph P. Myers, P.S. 7361

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

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

Legislation Number: 0518-2007

Drafting Date: 03/23/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-009

APPLICANT: John J. and Barbara L. Bolin; 2335 Cleveland Avenue; Columbus, OH 43211.

PROPOSED USE: A single-family dwelling in the C-4, Commercial District.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwellings are not permitted in the C-4, Commercial District. A hardship exists because the non-conforming nature of the site precludes financing options and the dwelling has been long established on this lot. The use of the property as a single-family dwelling is consistent with the surrounding development pattern.

Title

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted uses of the Columbus City Codes for the

property located at **2335 CLEVELAND AVENUE (43211)**, to conform an existing single-family dwelling in the C-4, Commercial District **and to declare an emergency.** (Council Variance # CV07-009)

Body

WHEREAS, by application No. CV07-009, the owner of property at **2335 CLEVELAND AVENUE (43211)**, is requesting a Council variance to allow an existing single-family dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, Permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

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

WHEREAS, The North Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow an existing single-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwellings are not permitted in the C-4, Commercial District. A hardship exists because the non-conforming nature of the site precludes financing options and the dwelling has been long established on this lot. The use of the property as a single-family dwelling is consistent with the surrounding development pattern; 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 **2335 CLEVELAND AVENUE (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. A Variance from the provisions of Section 3356.03, C-4 Permitted uses of the Columbus City Codes is hereby granted for the property located at **2335 CLEVELAND AVENUE (43211)**, in that said section prohibits a single-family dwelling in the C-4, Commercial District; said property being more particularly described as follows:

2335 CLEVELAND AVENUE (43211), being 0.27± acres located at the northwest corner of Cleveland and Loretta Avenues, 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 Twelve (12) and twenty-two and five tenths (22.5) feet off the south side of Lot Number Eleven (11) of Kiner Heir's Subdivision, as the same as numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 3, Recorder's Office, Franklin County, Ohio.

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

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

Legislation Number: 0523-2007

Drafting Date: 03/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with Simplex Grinnell for the upgrade for the Security System at the Sewer Maintenance Operation Center. The security system and access cards used at the Sewer Maintenance Operation Center is maintained and monitored by Simplex Grinnell. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (C) and the Department of Public Utilities is requesting the waiver of competitive bidding.

The 1250 Fairwood Avenue Complex houses the Sewer Maintenance Section, Sewer Design Section, Sewer Administration, Treatment Engineering and the 911 Call Center. During a recent audit, it was found that the building needed to upgrade the access and security of the building. Simplex Grinnell installed and monitors the alarm system at the complex. The upgrades include Access Control, Door Access Upgrades, Access Panels and new software that will be compatible with existing software and monitoring equipment.

Supplier: Simplex Grinnell (58-2608861)

Fiscal Impact: \$66,430.00 is needed for this project.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Simplex Grinnell for Security System Upgrades for the Division of Sewerage and Drainage, to authorize the expenditure of \$66,430.00 from the Sewerage System Operating Fund and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959(\$66,430.00).

Body

WHEREAS, the Sewer Maintenance Operation Center located at 1250 Fairwood Avenue houses a variety of the Division of Sewerage and Drainage sections along with the 911 Call Center, and

WHEREAS, the security system at the complex was installed and is monitored by Simplex Grinnell, and

WHEREAS, during a recent audit, it was found that the security of the building needed to be upgraded, and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code and a request to waive the provisions of competitive bidding, now therefore and

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Simplex Grinnell for Security System Upgrade for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$66,430.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 606202, Object Level 1: 03, Object Level 03: 3375

Section 3. That this Council finds it in the best interest to waive the provisions of competitive bidding in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (C).

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

]

Legislation Number: 0526-2007

Drafting Date: 03/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, is engaged in that project identified as the Lockbourne Road Culvert Replacement Project. The purpose of this project is to remove the existing box culvert crossing Lockbourne Road just north of State Route 104 and replace it with a 72" storm sewer conduit and a headwall at the west end of the proposed storm sewer. This work requires ditch regrading along the west side of Lockbourne Road. The City will need to acquire both permanent and temporary construction easements to complete this project as designed. The following legislation establishes the funding required to complete the property acquisition needed for this project; authorizes the City Attorney to acquire these property rights on behalf of the City and authorizes the City Attorney to expend those funds necessary to complete the acquisitions. Construction will begin as soon as the easements are obtained and will take approximately 90 days to complete.

Fiscal Impact: Acquisition related expenses including title services, appraisal services, City Attorney staff and land costs are estimated to be \$20,000.00. This project is budgeted in the 2006 Transportation Division Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund City Bridge Rehabilitation Project.

Emergency Justification: The existing box culvert is deteriorated and construction of the new storm sewer must begin as soon as possible. Right-of-way acquisition must be completed before construction can begin therefore, it is immediately necessary to fund the acquisition process and to authorize the City Attorney to begin acquisition related activities.

Title

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of those property rights needed for the Lockbourne Road Culvert Replacement Project; to authorize the City Attorney's Real Estate Division to negotiate with the property owners for acquisition of the rights-of-way necessary to complete this project; to authorize the expenditure of \$20,000.00 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund for acquisition related expenses; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the City of Columbus is engaged in that project identified as the Lockbourne Road Culvert Replacement Project; and

WHEREAS, the purpose of this project is to remove the badly deteriorated existing box culvert crossing Lockbourne Road just north of State Route 104 and replace it with a 72" storm sewer conduit and a headwall at the west end of the proposed storm sewer; and

WHEREAS, the City must acquire both permanent and temporary construction easements to complete this project as designed; and

WHEREAS, acquisition related expenses including title services, appraisal services, City Attorney staff and land costs are estimated to be \$20,000.00; and

WHEREAS, the following legislation establishes acquisition funding, authorizes the City Attorney to acquire the rights-of-way needed for this project and authorizes the City Attorney to expend \$20,000.00, or so much thereof as may be necessary for the acquisition of the property needed for this project; and

WHEREAS, funds are available in the 1995, 1999, 2004 Voted Streets and Highways Fund to pay for said acquisition related costs; 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 City Attorney to expend the funds necessary to acquire those rights-of-way needed to accommodate replacement of the deteriorated box culvert crossing Lockbourne Road without delay so that construction of this project can begin immediately 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 is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 2. That the City Attorney be and is hereby authorized to acquire those rights-of-way needed for the Lockbourne Road Culvert Replacement Project and to expend those funds required to pay related acquisition costs.

SECTION 3. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division is hereby authorized to expend \$20,000.00, or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund as follows: Project 530301; Department/Division 59-09; Minor Object 6601; OCA Code 644385; Amount \$20,000.00.

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

Legislation Number: 0530-2007

Drafting Date: 03/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with JCI Jones Chemicals Inc. for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract. The contract expires on March 31, 2010.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is an approved agent for this purpose. Items required will be obtained in accordance with the existing Universal Term Contract, FL003373

SUPPLIER: JCI Jones Chemicals Inc. (16-0809645) Expires 3-18-08

FISCAL IMPACT: \$55,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has exceeded the threshold allowed per City Code without legislation.

\$105,000.00 was spent in 2006
\$75,000.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with JCI Jones Chemicals Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$55,000.00 from the Sewerage System Operating Fund. (\$55,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL003373 with JCI Jones Chemicals, Inc. for the option to obtain Liquid Sodium Bisulfite for the Division of Sewerage and Drainage; and,

WHEREAS, in order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge, and

WHEREAS, liquid Sodium Bisulfite is and approved agent for this purpose, and

WHEREAS, the Division of Sewerage and Drainage wishes to purchase this chemical from an existing Universal Term Contract on file with the Purchasing Office, now therefore,

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

Section 1. That the Director of Finance and Management is hereby authorized to issue Blanket Purchase Order for the purchase of Liquid Sodium Bisulfite in accordance with and existing Universal Term Contract on file with the Purchasing Office, for use within the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$55,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating fund, Fund No. 650 as follows to pay for the cost thereof:

OCA 605055
Object Level One 02
Object Level Three 2204
Amount \$55,000.00

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

Legislation Number: 0531-2007

Drafting Date: 03/27/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2008.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchase in accordance with the existing Universal Term Contract, FL002591.

SUPPLIER: Bonded Chemicals (61-1162384) Expires 4-26-08

FISCAL IMPACT: \$180,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has exceeded the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$230,000.00 was spent in 2006

\$275,125.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$180,000.00 from the Sewerage System Operating Fund. (\$180,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL002591 with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

WHEREAS, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

WHEREAS, the blanket purchase order will be issued in accordance with the terms and specifications of FL002591 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$180,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

OCA: 605055

Object Level 1: 02

Object Level 3: 2204

Amount: \$180,000.00

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

Legislation Number: 0533-2007

Drafting Date: 03/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

High & Wall Ltd., is renovating an existing commercial building located at 519 South High Street and has recently submitted a request asking that the City grant them an encroachment easement into the west side of South High Street to allow for installation of an ADA accessible ramp and entrance to this building. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that there would be no adverse impact to the City upon the granting of an encroachment easement for this ramp. A \$500.00 value was established for the granting of this easement.

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

Title

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into the west side of South High Street, at 519 South High Street, to High & Wall, LTD.

Body

WHEREAS, High & Wall, LTD., is renovating an existing commercial building located at 519 South High Street; and

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from High & Wall, LTD., asking that the City grant an encroachment easement into the west side of South High Street for installation of an ADA ramp and entrance at 519 South High Street; and

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

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

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement to High & Wall, LTD.; to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio, and being a 79.50 square foot area located within the right-of-way of High Street to the south of Blenkner Street and to the north of Hoster Street; being more particularly described as follows:

Commencing at the intersection of the westerly right-of-way line of High Street (100' right-of-way) and the southerly right-of-way line of Blenkner Street (33' right-of-way), said point also being the northeasterly corner of Lot No. 685 of McGowan's Addition as recorded in Deed Book "G" Page 70; thence,

Along the westerly right-of-way line of High Street, also being along the easterly line of said Lot No. 685 and then along a portion of the easterly line of Lot No. 684 of said McGowan's Addition, South 00° 00' 00" East, for a distance of ninety-nine and seventy-five one-hundredths feet (99.75') to a

point, said point being along the easterly line of a tract of land as conveyed to High & Wall, Ltd. as described in Instrument No. 200005050089084, First Parcel, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along a line perpendicular to the westerly right-of-way line of High Street, South 90° 00' 00" East, for a distance of six and zero one-hundredths feet (6.00') to a point; thence,

Along a line parallel and 6.00' distant to the westerly right-of-way line of High Street, South 00° 00' 00" East, for a distance of thirteen and twenty-five one-hundredths feet (13.25') to a point; thence,

Along a line perpendicular to the westerly right-of-way line of High Street, North 90° 00' 00" West, for a distance of six and zero one-hundredths feet (6.00') to a point, said point being along the westerly right-of-way line of High Street, said point also being along the easterly line of said Lot No. 684, said point also being along the easterly line of said tract of High & Wall, Ltd.; thence,

Along the westerly right-of-way line of High Street, also being along a portion of the easterly line of said Lot No. 684, also being along a portion of the easterly line of said tract of High & Wall, Ltd., North 00° 00' 00" West, for a distance of thirteen and twenty-five one-hundredths feet (13.25') to the point of beginning containing 79.50 square feet (0.002 acres) of land, more or less, as calculated by Kleingers & Associates and Michael L. Keller, Professional Surveyor, Ohio License No. 7978.

The above description is prepared based on record information; an actual survey was not performed.

Basis of bearings for the above-described courses is based on a portion of the westerly right-of-way line of High Street being an assumed bearing of South 00° 00' 00" East.

Michael L. Keller
Professional Surveyor, Ohio License No. 7978

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

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

Legislation Number: 0536-2007

Drafting Date: 03/27/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Morse Road Improvement Phase II Project**.

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division, Federal-State Highway Engineering Fund.

Emergency Justification: Emergency action is requested to allow the Real Estate Division to continue acquisition of the necessary right-of-way without delay so the City can proceed with the installation of the proposed improvements and upgrades as currently scheduled.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the **Morse Road Improvement Phase II Project**, to authorize the expenditure of \$42,208.00 from the Federal-State Highway Engineering Fund, and to declare an emergency. (\$42,208.00).

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Morse Road Improvement Phase II Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0033X-2006, on the 29th day of March, 2006, and Resolution No. 0194X-2006, on the 4th day of December, 2006 declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the **Morse Road Improvement Phase II Project, #530052 (aka #650052, #596009)**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

**PARCEL 16 WD (0.070 Ac.)
MORSE ROAD
WARRANTY DEED**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, Untied States Military Lands, and being a part of a 0.742 acre tract and a 0.246 acre tract (0.988 acres together) described in a General Warranty Deed to Spiros Spantithos. of record Official Record 31581 A-06, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said parcel 16 WD being more particularly bounded and described as follows:

Beginning for Reference at a centerline monument box for Morse Road at the centerline intersection of Morse Road and Cleveland Avenue, being at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.23 feet to a point at centerline Station 182+64.83;

Thence North 4°09'42" East, a distance of 46.50 feet to southwesterly corner of the said 0.988 acre tract, being in the existing northerly right-of-way line of Morse Road, being 46.50 feet left of centerline Station 182+64.83, and being the **True Place of Beginning** for the herein described parcel;

Thence North 3°42'37" East, along the westerly line of the said 0.988 acre tract, along the easterly line of a 0.506 acre tract as described in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 200408040181851 a distance of 13.50 feet to an iron pin set in a proposed northerly right-of-way line of Morse Road, being 60.00 feet left of centerline Station 182+64.72;

Thence South 85°50'18" East, crossing the said 0.988 acre tract along a proposed northerly right-of-way line of Morse road a distance of 226.56 feet to an iron pin found in the easterly line of the said 0.988 acre tract, being the southwesterly corner of a 0.819 acre tract as described in an Affidavit of Successor Trustee to James M. Volpe of record Instrument Number 200405110107535, being 60.00 feet left of centerline Station 184+91.39;

Thence South 3°42'37" West, along the easterly line of the said 0.988 acre tract, a distance of 13.50 feet to a point at the southeasterly corner of the said 0.988 acre tract, being 46.50 feet left of centerline Station 184+91.39;

Thence North 85°50'18" West, along the southerly line of the said 0.988 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 226.56 feet to the **True Place of Beginning**.

The above described parcel contains 0.050 acres from Auditor's Parcel number 010-103151-00, and 0.020 acres from Auditor's Parcel number 600-168647-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. JAMES P. VILLACRES Professional Surveyor No. 7912

PARCEL 16 U (0.007 Ac.) MORSE ROAD
PERMANENT UTILITY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, Untied States Military Lands, and being a part of a 0.742 acre tract and a 0.246 acre tract (0.988 acres together) described in a General Warranty Deed to Spiros Spantithos, of record Official Record 31581 A-06, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by MS Consultants, Inc. for the City of Columbus, said parcel 16 U being more particularly bounded and described as follows:

Beginning for Reference at a 1 inch diameter iron pin centerline monument for Morse Road at the centerline intersection of Morse Road and Cleveland Avenue found in a monument box at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.12 feet to a point at centerline Station 182+64.72;

Thence North 4°09'42" East a distance of 60.00 feet to an iron pin set in the westerly line of said 0.742 acre tract, the easterly line of a 0.506 acre tract as described in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 200408040181851, being 60.00 feet left of centerline Station 182+64.72, being in a proposed northerly right-of-way line of Morse Road, and being the True Place of Beginning for the herein described easement;

Thence North 3°42'37" East, along the westerly line of the said 0.988 acre tract, along the easterly line of said 0.506 acre tract, a distance of 7.59 feet to a point, being 67.59 feet left of centerline Station 182+64.66;

Thence South 80°45'31" East, crossing the said 0.988 acre tract a distance of 85.67 feet to a point in a proposed northerly right-of-way line of Morse Road, being 60.00 feet left of centerline Station 183+50.00;

Thence North 85°50'18" West, along the proposed northerly right-of-way line of Morse Road a distance of 85.28 feet to the True Place of Beginning.

The above-described parcel contains 0.007 acres from Auditor's Parcel number 010-103151-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth" and "Clark 1928 1982 ", located along Karl Road,

south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by MS Consultants, Inc. actual field survey (2002) and existing records.

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

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as \$42,208.00.

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That for the purpose of paying for said costs the City Attorney's Office is hereby authorized to expend an additional of \$42,208.00, or so much thereof as may be necessary from Fund 765, the Federal-State Highway Engineering Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 596009, and Project 596009, AC#026907.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0542-2007

Drafting Date: 03/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested to allow right-of-way acquisition-related activities to begin without delay so that construction can begin as currently scheduled.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary to the **Lockbourne Road Roadway Improvement Project**; to authorize the expenditure of \$1,386.00 from the 1995, 1999 Voted Streets and Highways Fund; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Lockbourne Road Roadway Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0193X-2006, on the 4th day of December, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in and to the following described real property, be appropriated for the public purpose of the **Lockbourne Road Roadway Improvement Project**, #530103, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL NO. 5T

DESCRIPTION OF TEMPORARY RIGHT OF WAY FOR THE CITY OF COLUMBUS

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of the Southeast Quarter of Section 3, Township 4, Range 22, Southeast Quarter, Congress Lands, and being part of a 8.079 acre tract owned by Thomas A. McDowell and Diane A. Hornung as referenced in Instrument Number 200008240170874, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the left side of the proposed centerline of construction of Lockbourne Road as shown in plans for Lockbourne Road, C.I.P. 937, and being located within the following described points in the boundary thereof:

Beginning at a point at the intersection of the westerly right of way line of Lockbourne Road with the southerly property line of said 8.097 acre tract, and being 35.69 feet left of station 4+73.82 of the proposed centerline of construction of Lockbourne Road and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's southerly property line, North 86 degrees 18 minutes 57 seconds West, a distance of 20.00 feet to a point on the proposed temporary right of way line and being 55.69 feet left of station 4+73.76 of the proposed centerline of construction of Lockbourne Road;

Thence, North 03 degrees 41 minutes 11 seconds East, a distance of 313.57 feet to a point on the Grantor's northerly property line and being 56.56 feet left of station 7+87.33 of the proposed centerline of construction of Lockbourne Road;

Thence along the Grantor's northerly property line, South 86 degrees 28 minutes 49 seconds East, a distance of 20.00 feet to a point on the westerly right of way line of Lockbourne Road and the Grantor's easterly property line and being 36.56 feet left of station 7+87.44 of the proposed centerline of construction of Lockbourne Road said point also North 86 degrees 28 minutes 49 seconds West, 1.35 feet from an iron pin found;

Thence along the Grantor's easterly property line and westerly right of way line of Lockbourne Road, South 03 degrees 41 minutes 11 seconds West, a distance of 313.63 feet to the TRUE POINT OF BEGINNING and containing 0.144 acres, more or less.

The above take is from Auditor's Parcel Number 010-112262, which contains 20.095 acres, which present road occupies (P.R.O.) 0.00 acres more or less.

The above description was prepared from a survey conducted by Korda/Nemeth Engineering, Inc. under the direction of Michael D. Weeks, Professional Surveyor No. 7357.

The bearings used herein are based on a Centerline Survey Plat of Lockbourne Road by the Franklin County Engineer's Office dated 10/2003, which was based on the Ohio State Plane Coordinate System, South Zone, NAD 83, (1986). As established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1991. Occupying monuments "FCGS 8819" and "FCGS 8820".

Section 2. That construction and permanent easements in and to the following described real property, be appropriated for the public purpose of the **Lockbourne Road Roadway Improvement Project**, #530103, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL NO. 57S

DESCRIPTION OF A STORM SEWER EASEMENT FOR THE CITY OF COLUMBUS

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of the Southwest Quarter of Section 2, Township 4, Range 22, Congress Lands, and being part of a 1.431 acre parcel owned by Russell E. Sr. and Kay F. Erby as referenced in Deed Book 3299, Page 136, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land lying on the right side of the proposed centerline of construction of Koebel Road as shown in plans for Lockbourne Road, C.I.P. 937, and being located within the following described points in the boundary thereof:

Beginning at a point on the Grantor's northwest property corner and being on the southerly right of way line of Koebel Road and being 18.74 feet left of station 5+08.18 of the proposed centerline of construction of Koebel Road, and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's northerly property line, and south line of Koebel Road, South 85 degrees 49 minutes 53 seconds East, a distance of 125.00 feet to a point on the Grantor's northeast property corner and being 19.05 feet right of station 6+33.06 of the proposed centerline of construction of Koebel Road;

Thence along the Grantor's easterly property line, South 03 degrees 41 minutes 11 seconds West, a distance of 10.00 feet to a point on the proposed easement line and being 29.05 feet right of station 6+33.12 of the proposed centerline of construction of Koebel Road;

Thence along said easement line, North 85 degrees 49 minutes 53 seconds West, a distance of 125.00 feet, to a point on the Grantor's westerly property line and being 28.74 feet right of station 5+08.24 of the proposed centerline of construction of Koebel Road;

Thence along said property line, North 03 degrees 41 minutes 11 seconds East, a distance of 10.00 feet to the TRUE POINT OF BEGINNING and containing 0.029 acres, more or less.

The above take is from Auditor's Parcel No. 010-113459, which contains 1.43 acres, which present road occupies (P.R.O.) 0.00 acres more or less.

The above description was prepared from a survey conducted by Korda/Nemeth Engineering, Inc. under the direction of Michael D. Weeks, Professional Surveyor No. 7357.

The bearings used herein are based on a Centerline Survey Plat of Lockbourne Road by the Franklin County Engineer's Office dated 10/2003, which was based on the Ohio State Plane Coordinate System, South Zone, NAD 83, (1986). As established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1991. Occupying monuments "FCGS 8819" and "FCGS 8820".

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 5. That the Council of the City of Columbus hereby fixes the value of said construction and permanent easements as follows:

1. 5T \$1,066.00
2. 57S \$320.00

Section 6. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 7. That the expenditure of \$1,386.00, or so much thereof as may be necessary for the **Lockbourne Road Roadway Improvement Project**, Project #530103, from the 1995, 1999 Voted Streets and Highways Fund, Fund #704, OCA Code 644385, Object Level Three: 6601, Auditor's Certificate No. 022711, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

Legislation Number: 0543-2007

Drafting Date: 03/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes a modification to the design contract with ms consultants, inc. for Phase II of the Sancus Boulevard Improvement project. The project is located on Sancus Boulevard between Worthington Woods Boulevard to the south and Lazelle Road to the north and is anticipated to start construction in 2010. The purpose of the project is to widen Sancus Boulevard to five lanes and install new curbs and gutters, as well as new sidewalks, bikelanes, street lighting, storm drainage and street trees. A professional services contract for engineering was needed to assure timely completion of the design and as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

The contract modification is necessary to compensate the vendor for updated design work. Construction of Phase I of the overall project to widen Sancus Boulevard (from Polaris Parkway south to Lazelle Road) was completed in 2002, but the design of Phase II was suspended in the same year because of fiscal constraints. The existing contract includes the design of Phases I and II. It also included the design of a partial widening of South Old State Road, construction of which was completed in 2001. Phase II was in the late stages of design when suspended and resumption of the design for Sancus Boulevard, Phase II requires extensive re-design to conform to present standards for ADA requirements, storm drainage, and newer specifications in general.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant.

Current hourly rate, the overhead rate and the percentage of profit that were negotiated at the beginning of this project were used to determine the amount of this modification. ms consultants, inc., CC #34-6546916 Expires 7/29/08, was selected in 1997 in accordance with Chapter 329 for professional service contracts.

The original contract amount was \$631,942.00. The amount of this modification is \$269,156.00. The total of all modifications is \$750,636.25. The contract amount, including all modifications is \$1,382,578.25.

Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design to stay on schedule for construction and preserve the safety and welfare of the public.

Fiscal Impact: This ordinance authorizes the expenditure of \$269,156.00 or so much thereof. Funding for this project is budgeted and available within the 1995, 1999, 2004 Voted Streets and Highways Fund for this work.

Title

To authorize the Director of Public Service to modify and increase the contract with ms consultants in the amount of \$269,156.00 for Phase II of the Sancus Boulevard Improvement project; to authorize the expenditure of \$269,156.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency (\$269,156.00).

Body

WHEREAS, contract no. EA029479 was authorized by ordinance no. 404-97, passed February 24,1997, executed and approved by the City Attorney on April 7, 1997; and

WHEREAS: it is necessary to modify this contract to increase the Scope of Services as per the consultant's letter dated March 13, 2007 for the Sancus Boulevard Improvement, Phase II project; 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 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 2. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EA029479, with ms consultants, inc., 333 Federal Street, Youngstown, OH 44503, to complete the design, construction plans, and permits for the Sancus Boulevard Improvement, Phase II project in accordance with the plans on file in the office of the Public Service Director.

Section 3. That for the purpose of paying the cost thereof, the sum of \$269,156.00 or so much thereof as may be needed, is hereby authorized to be expended from fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Dept/Div. 59-09, OCA code 644385, Object Level One Code 06, Object Level Three Code 6682, 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: 0554-2007

Drafting Date: 03/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division recently completed a project consisting of the resurfacing of Schrock Road from 161 feet east of Ambleside Drive to Cleveland Avenue.

The City had previously legislated funding prior to the commencement of the project based on the estimated construction costs. After the project was completed the actual project cost was higher than the estimate and therefore it is necessary to provide additional funding to this project. To accomplish this it is necessary to transfer funds into this grant to balance and

close the grant. This legislation authorizes the transfer of funds from fund 766 to fund 765 for the Transportation Division.

Fiscal Impact: Additional matching funds are required in the amount of \$24,581.69 due to the actual project cost exceeding the cost estimate prior to construction. Funds are available in the Street and Highway Improvement Fund to transfer into the Schrock Road Grant in Fund 765. This ordinance transfers this money to the Federal State Highway Engineering Fund and authorizes the expenditure within fund 765.

Emergency action is requested to follow appropriate accounting procedures and provide for the expeditious close-out of this Schrock Road Grant.

Title

To appropriate \$24,581.69 within the Streets and Highway Improvement Fund; to authorize the City Auditor to transfer \$24,581.69 from the Streets and Highway Improvement Fund to the Federal State Highway Engineering Fund and to appropriate those funds; to authorize the expenditure of these funds for the closeout of the Schrock Road Resurfacing project; and to declare an emergency. (\$24,581.69)

Body

WHEREAS, the Schrock Road Resurfacing (FRA-710-1.87) project was recently completed; and

WHEREAS, upon completion of the project the actual construction cost exceeded that of the estimate prepared prior to the construction; and

WHEREAS, it is now necessary to transfer funds into this grant in order to provide additional funds for the City match portion of this project and close the grant; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to transfer and appropriate said funds to follow appropriate accounting procedures and provide for expeditious grant close-out, 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 2. That from the unappropriated monies in the Street & Highway Fund 766 and from the 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 \$24,581.69 be and hereby is appropriated to the Transportation Division, Department No. 59-09, Object Level One Code10, Object Level Three Code 5501, OCA Code 065565 and Project 766999.

SECTION 3. That for the purpose of reimbursing the Schrock Road Grant, additional funds are required for the City Match of this grant and to close the grant, the sum of \$24,581.69 be and hereby is authorized to transfer between funds as follows:

TRANSFER FROM:

fund / project number / project / Object Level 01/03 Codes / OCA Code / amount
766 / 766999 / Unallocated Balance / 06/5501 / 065565 / \$24,581.69

Total Transfer From: \$24,581.69

TRANSFER TO:

fund / grant number / grant / Object Level 01/03 Codes / OCA Code / amount
765 / 565001 / Schrock Road - I-71 to Cleveland / 80/0886 / 565001 / \$24,581.69

Total Transfer To: \$24,581.69

SECTION 4. That from the unappropriated monies in the Federal State Highway Engineering Fund, Fund 765, and from

the 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 \$24,581.69 be and hereby is appropriated to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 565001 and Grant 565001.

SECTION 5. That for the purpose of providing the remaining City match for this project and closing out this grant the sum of \$24,581.69, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 765, the Federal State Highway Engineering Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 565001 and Grant 565001.

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: 0557-2007

Drafting Date: 03/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Department of Finance and Management to appropriate Emergency Shelter Grant (ESG) funds in the amount of \$286,322.00, received from the Department of Housing and Urban Development, for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. (CSB) (Contract Compliance Number 31-1181284) for the administration of the City's Emergency Shelter Grant monies. The application for these funds was approved by council on November 6, 2006 as part of the 2007 City of Columbus Consolidated Plan Action Plan. The CSB will disburse the funds to various providers of services to the homeless, and will monitor those provider activities. The CSB has been selected because of their history with the city and the homeless community in the coordination of emergency shelter services as well as the CSB's established administrative procedures to effectively implement such services.

This legislation is submitted as an emergency so that the homeless services can be provided in an effective and timely manner.

The 2007 allocation is an increase of \$1,804.00 over last years funding level. This represents the first increase in ESG funding to the City since 1998. The City also provides funding to the Community Shelter Board from the General Fund and Community Development Block Grant budgets.

Title

To authorize the Director of the Department of Finance and Management to appropriate \$286,322.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. (\$286,322.00)

Body

WHEREAS, the City has received \$286,322.00 in Emergency Shelter Grant funds from HUD under the Stewart-McKinney Act-Emergency Shelter Grant Program for the provision of support services to the homeless; and

WHEREAS, the Director of the Department of Finance and Management desires to enter into a contract with the Community Shelter Board, Inc. to disburse the funds to various homeless services providers; 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 the Community Shelter Board, Inc. in order to ensure continued provision of services to the homeless; Now, Therefore,

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

SECTION 1. That from the unappropriated balance of 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 year ending December 31, 2007, the sum of \$286,322.00 is hereby appropriated to the Department of Finance and Management as follows: Department No. 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 457084, Grant No. 458084.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Community Shelter Board to administer the City's Emergency Shelter Grant funds for the provision of services to the homeless.

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

SECTION 4. That the sum of \$286,322.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Finance and Management as follows: Department No. 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 457084, Grant No. 458084.

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: 0558-2007

Drafting Date: 03/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Alfa Laval Centrifuge Repair Parts & Services for the Division of Sewerage and Drainage. The term of the proposed option contract would be two (2) years, expiring June 30, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 1, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002307). 6 bids were solicited: (MBE-0, FBE-0, MAJ-6). 2 bids were received: (MAJ-2). The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder as follows:

Alfa Laval, Inc., MAJ, CC# 13-1681631, expires 7/31/08, all Items, \$1.00

Total Estimated Annual Expenditure from the Division of Sewerage and Drainage: \$200,000.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual

expenditures.

Title

To authorize and direct the Finance and Management Department Director to enter into a UTC contract for the option to purchase Alfa Laval Centrifuge Repair Parts & Services with Alfa Laval, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 1, 2007 and selected the lowest, responsive, responsible and best bidder; 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 Alfa Laval Centrifuge Repair Parts & Service, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Alfa Laval Centrifuge Repair Parts & Service, 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 enter into the following contract for the option to purchase Alfa Laval Centrifuge Repair Parts & Service in accordance with Solicitation No. SA002307 as follows:

Alfa Laval, Inc., All Items: \$1.00

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 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: 0565-2007

Drafting Date: 04/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2007 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families. This ordinance is in accordance with Ordinance No. 1748-2006, passed November 6, 2006, authorizing the adoption and filing of the Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

The funds will be allocated as follows: \$3,084,501 for the Affordable Housing Opportunity Fund, \$730,608 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDOs), \$243,535 for CHDO operating set-aside, \$111,977 for the American Dream Downpayment Initiative and \$87,071 for HOME administration.

Emergency action is requested to allow for payment of projects where commitment letters have been issued.

FISCAL IMPACT: The City of Columbus is awarded \$4,870,715 by the United States Department of Housing and Urban Development (HUD) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of \$4,257,692 and expenditure of \$3,927,086 from the total FY 2007 HOME entitlement of \$4,870,715. A separate ordinance will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$243,535).

Title

To authorize an appropriation of \$4,257,692 from the 2007 HOME Fund to the Department of Development; to authorize the expenditure of \$3,927,086 from the HOME Fund to provide funding for various approved 2007 programs; and to declare an emergency. (\$4,257,692)

Body

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2007 HOME Fund to the Department of Development; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for payment of projects where commitment letters have been issued thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby is appropriated to Division 44-10 in the following sums:

PROGRAM	OJL ONE	OJL THREE	OCA	AMOUNT	
Affordable Housing Opportunity Fund	05	5528	440533	\$3,084,501	
CHDO Set-aside (15%)		05	5528	440535	\$730,608
HOME Administration		01	1101	440532	\$87,071
CHDO Operating		03	3337	440534	\$243,535
American Dream Downpayment Initiative		05	5528	440536	\$111,977

TOTAL FUND NO. 201 \$4,257,692

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

Section 3. That the Director of the Department of Development is hereby authorized to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$3,927,086 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001 as follows:

PROGRAM	OJL THREE	OJL THREE	OCA	AMOUNT
Affordable Housing Opportunity Fund	05	5528	440533	\$3,084,501
CHDO Set-aside (15%)		05	5528	440535 \$730,608
ADDI	05	5528	440536	\$111,977
Total				\$3,927,086

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

Legislation Number: 0568-2007

Drafting Date: 04/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sanitary and storm sewer line maintenance and rehabilitation. The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001546 GRW. Fifty-six (MAJ:55, MBE:1, FBE:0) bids were solicited; three (MAJ:5) bids were received. The contract

expires September 30, 2007.

SUPPLIERS:

Travco Construction Co. (71-0948514)
George Igel Company Inc (31-4214570)

FISCAL IMPACT: \$2,500,000.00 is budgeted and needed for this purchase.

\$2,161,900.00 was spent in 2006

\$1,950,335.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, and George Igel Company Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,500,000.00 from the Sewerage System Operating Fund(\$2,500,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction Company and George J. Igel Company Inc that expires September 30, 2007 and,

WHEREAS, the Division of Sewerage and Drainage utilizes this contract for sanitary and storm sewer line maintenance and rehabilitation projects, and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Co and George J Igel Company, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$2,500,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Fund 650

OCA 605089

Object Level 1: 03

Object Level 03: 3299

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

Drafting Date: 04/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$4,590,769.56 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, amend the 2006 Capital Improvement Budget, and authorize the Director of Recreation and Parks to enter into a contract with Hopewell Constructors for the Whetstone Recreation Center Improvements.

Six bids were received by the Recreation and Parks Department on March 29th, 2007, for the Whetstone Recreation Center as follows:

	<u>Status</u>	<u>Amount</u>
Hopewell Constructors	FBE	\$5,448,000.00
Gutknect Construction	Maj.	\$5,502,000.00
Barton Mallow	Maj.	\$5,633,000.00
Dugan and Myers	Maj.	\$5,713,000.00
Corna Kokosing	Maj.	\$5,742,000.00
The Alman Co.	Maj.	Incomplete Bid: Company withdrew bid

Services will include a 8300 SF addition, misc. interior renovations, window replacement, updated HVAC and electric, roof renovations including "green" roof, and updated finishers.

The department of sewers and drains will be providing additional funding on a seperate piece of legislation in order to compensate for the addition of "green" roofing system.

A contingency amount of \$142,769.56 is being included in this project

Contract Compliance Number for Hopewell Constructors is #311472318

Emergency action is necessary to allow project to begin as soon as possible for 2008 opening.

Fiscal Impact:

\$5,590,769.56 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

Title

To authorize the transfer of \$4,590,769.56 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Hopewell Constructors for the Whetstone Recreation Center project, to authorize the expenditure of \$5,590,769.56 from the Recreation and Parks Voted bond fund, to amend the 2006 Capital Improvements Budget, and to declare an emergency. (\$5,590,769.56)

Body

WHEREAS, bids were received by the Recreation and Parks Department on March 29th, 2007, and the contract for the Whetstone Recreation Center will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 allow work to begin as soon as possible; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Hopewell Constructors for the Whetstone Recreation Center Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$4,590,769.56 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, from various projects listed below:

FROM:

Project 510035, OCA 644526, Obj level 3 6620: **\$2,200,484.56**
Project 510017, OCA 644526, Obj level 3 6620: **\$1,200,000.00**
Project 510229, OCA 644526, Obj level 3 6621: **\$1,190,285.00**

TO:

Project 510324, OCA 644526, Obj level 3 6620: **\$4,590,769.56**

SECTION 3. That the expenditure of \$5,590,769.56, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$5,590,769.56 Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 510324, OCA Code 644526, and Object Level 3 No. 6620

SECTION 4. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$142,769.56 has been included in Section 3, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 5. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation as well as previously approved legislation:

CURRENT:

Fund 702 Project 510035 / Facility Renovation / \$2,263,485 (voted carryover only)
Fund 702 Project 510017 / Park and Playground Development / \$1,690,444 (voted carryover only)
Fund 702 Project 510229 / Bikeway Improvements / \$1,590,285 (voted carryover only)
Fund 702 Project 510324 / Whetstone Recreation Center / \$1,000,000 (voted carryover only)

AMENDED TO:

Fund 702 Project 510035 / Facility Renovation/ \$63,000(voted carryover only)
Fund 702 Project 510017 / Park and Playground Development/ \$490,444 (voted carryover only)
Fund 702 Project 510229 / Bikeway Improvements / \$400,000 (voted carryover only)
Fund 702 Project 510324 / Whetstone Recreation Center / \$5,590,770 (voted carryover only)

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

SECTION 7. That 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: 0576-2007

Drafting Date: 04/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$80,000 between object levels within the Private Grant Fund and authorizes the expenditure of these funds to modify and increase Lead Safe Columbus contracts with ATC and Associates and the Franklin County Board of Health. These two organizations provide services under Lead Safe Columbus such as lead testing, risk assessments, work specs, clearance testing and other technical and educational activities relative to increasing the supply of lead safe, affordable housing for low income families. ATC and Associates will receive an additional \$60,000 and the Franklin County Board of Health will receive an additional \$20,000.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: \$80,000 will be transferred between object levels within the Private Grant Fund in order to provide funds for Lead Safe Columbus contract increases with ATC and Associates and the Franklin County Board of Health. The grant funds are from a Dupont and U.S. Conference of Mayors grant.

Title

To authorize a transfer between object levels within the Private Grant Fund; to authorize the Director of the Department of Development to modify a Lead Safe Columbus contract with ATC and Associates; to authorize the Director of the Department of Development to modify a Lead Safe Columbus contract with the Franklin County Board of Health; to authorize the expenditure of \$80,000 from the Private Grant Fund; and to declare an emergency (\$80,000)

Body

Whereas, this legislation authorizes the transfer of \$80,000 between object levels within the Private Grant Fund and authorizes the expenditure of these funds to modify and increase Lead Safe Columbus contracts with ATC and Associates and the Franklin County Board of Health; and

Whereas, these two organizations provide services under Lead Safe Columbus such as lead testing, risk assessments, work specs, clearance testing and other technical and educational activities relative to increasing the supply of lead safe, affordable housing for low income families; and

Whereas, ATC and Associates will receive an additional \$60,000 and the Franklin County Board of Health will receive an additional \$20,000; and

Whereas, the grant funds are from a Dupont and U.S. Conference of Mayors Grant; and

Whereas, emergency action is requested to avoid interruptions in program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant 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 City Auditor is hereby authorized to transfer \$80,000 within the Private Grant Fund (the Dupont and U.S. Conference of Mayors Grant), Division 44-10, Fund No. 291, Grant 446019, OCA Code 446019 as follows:

FROM:		
Object Level One	Object Level Three	Amount
05	5517	\$80,000

TO:		
Object Level One	Object Level Three	Amount
03	3336	\$80,000

Section 2. That the Development Director is hereby authorized to modify Lead Safe Columbus contract DL010759 with ATC and Associates by increasing the contract amount by \$60,000.

Section 3. That the Development Director is hereby authorized to modify Lead Safe Columbus contract DL011525 with the Franklin County Board of Health by increasing the contract amount by \$20,000.

Section 4. That for the purposes stated in Sections 2 and 3 above, the expenditure of \$80,000 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 291, Grant 446019, Object Level One 03, Object Level Three 3336, OCA 446019.

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

Legislation Number: 0581-2007

Drafting Date: 04/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Pursuant to ordinance No. 0390-2006, passed by Columbus City Council on March 1, 2006, the Columbus Department of Development applied for and was awarded a Clean Ohio Assistance Fund grant of \$174,803.00 from the Ohio Department of Development to perform Phase 2 environmental assessment work at the former B & T Metals site. The State Controlling Board approved the grant application at its March 12, 2007, meeting.

The purpose of this legislation is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer the grant and to authorize developers of site, Brick Investment Corp. to apply the grant funding toward the project site.

The former B & T Metals site is located at 435 W. Town Street in Franklinton. The site, which has been vacant for a number of years, was formerly a manufacturing facility. It was acquired by Brick Investments in 2005, where the company plans to clean up the site and invest approximately \$15-20 million to develop 134 condominium units with a small arts theatre, restaurant and office space.

With input from Franklinton area residents, the site received a zoning variance in January 2006, to accommodate the proposed development. To proceed with the development, the Phase 2 environmental assessment will be required to determine the extent and total cost of clean up required before actual clean up and construction can begin. Brick Investments has retained Hull and Associates to conduct the Phase 2 environmental assessment. This legislation authorizes receiving and administering the state grant funding.

FISCAL IMPACT:

Funding for this legislation is provided by a Clean Ohio Assistance Fund grant from the Ohio Department of Development in the amount of \$174,803.00.

Title

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistant Grant funds in an amount of \$174,803.00; to authorize the appropriation of \$174,803.00 from the General Government Grant Fund to the Department of Development; to authorize and direct the Director of the Department of Development to enter into an agreement with Brick Investment Corp. to apply said grant funding for a Phase 2 environmental assessment at the former B & T Metals site; to authorize the expenditure of \$174,803.00 from the General Government Grant Fund; and to declare an emergency. (\$174,803.00)

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio Assistance grant funding will greatly compliment the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which is eligible for a Clean Ohio Assistance Fund grant, at the former B & T Metals site at 435 W. Town Street where environmental assessment and clean up are required before redevelopment can occur; and

WHEREAS, the City was successful in its application to the State of Ohio for a Clean Ohio Assistance Fund grant of \$174,803.00 to perform a Phase 2 environmental assessment at the former B & T Metals site; and

WHEREAS, Agreements with the Ohio Department of Development and Brick Investment Corp. are required in order for the City to receive, administer and apply the Clean Ohio Assistance Fund grant of \$174,803.00, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to enter into agreements with the Ohio Department of Development and Brick Investment Corp. for Clean Ohio assistance funding in order to commence the Clean Ohio

Assistance Fund grant process immediately, all for the preservation of public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the Director of the Columbus Department of Development is authorized to enter into a grant agreement with the Ohio Department of Development to receive and administer Clean Ohio Assistance Fund grant funds in the amount of \$174,803.00 for environmental clean up at the former B & T Metals site at 435 W. Town Street.

Section 2. That the sum of \$174,803.00 be and is hereby appropriated from the unappropriated balance of 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, to the Department of Development, Economic Development Division, Division No. 44-02, Grant 447021, Object Level One 03, Object Level Three 3336, OCA Code 447021.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with Brick Investments Corp. in the amount of \$174,803.00 for a Phase 2 environmental assessment at the former B & T Metals site.

Section 4. That for the purpose stated in Section 3, the expenditure of \$174,803.00 is hereby authorized from the General Government Grant Fund, Fund 220, Grant No. 447021, Department of Development, Economic Development Division, Division No. 44-02, Object Level Three, 3336, OCA Code 447021.

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

Legislation Number: 0584-2007

Drafting Date: 04/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Aluminum, Fiberglass, and Cast Iron Poles for the Department of Public Utilities, Division of Power and Water (Power). The term of the proposed option contract would be through March 31, 2008. The Purchasing Office opened formal bids on March 22, 2007. The contract may be extended for two additional one year periods, on a year by year basis, subject to mutual agreement by both parties.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002334. Eleven bids were solicited (MAJ: 11); Six (MAJ: 6) bids were received.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of 4 contracts to the lowest, responsive, responsible and best bidders:

Becker Electric, MAJ, CC#310553243, exp. 8/18/08, Estimated expenditure, \$90,000.00

Graybar Electric Co. Inc., CC#130794380, exp. 2/4/08, Estimated expenditure, \$10,000.00

Bayside Supply, LLC, CC# 311768289, exp. 1/11/08, Estimated expenditure \$5,000.00.
Reed City Power Line Supply, CC#381783949, exp.3/28/08, Estimated expenditure, \$5,000.00

No bids were received on items 33, 68, and 69. These items will be informally bid as needed.

Bayside Supply, LLC. Was low bidder on item 19, however, due to local vendor credit, this item is to be awarded to Graybar Electric Co., Inc.

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 Purchasing Contract Account. The Department of Public Utilities 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 four contracts for the option to purchase Aluminum, Fiberglass and Cast Iron Poles with Reed City Power Line Supply; Becker Electric Company; Bayside Supply, Inc., and Graybar Electric Company, to authorize the expenditure of four dollars to establish the contract from the Purchasing's UTC Fund, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 22, 2007 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the 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 the Department of Public Utilities to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure pole line hardware is supplied without interruption to new and existing public utility/electricity projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water (Power) in that it is immediately necessary to enter into contracts for an option to purchase Aluminum, Fiberglass, and Cast Iron Poles 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 an option to purchase Aluminum, Fiberglass, and Cast Iron Poles in accordance with Solicitation No. SA002334 as follows:

Becker Electric Company, Items: 1-17, 20, 21, 23, 25, 26, 29-32, 34,-43, 47-52, 54-58, 60, 62-67, 70, 71, and 73, Amount \$1.00.

Graybar Electric Company, Items: 19, 24, 27, 44, 45, 46, 53, and 79, Amount: \$1.00

Bayside Supply, LLC, Items: 18, 28, 59, 61, 72, and 74-78, Amount \$1.00

Reed City Power Line Supply, Item: 22, Amount \$1.00.

SECTION 2. Items 33, 68, and 69 will not be awarded as bids were not received for these items.

SECTION 3. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 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: 0585-2007

Drafting Date: 04/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into an agreement with Children's Hospital that will result in the elimination of the Division of Power and Water's current south substation located at 572 Wager Street. Children's Hospital needs the land that the south substation occupies in order to build their new patient tower. In exchange for this site, the hospital has agreed to have the current circuits that originate out of this substation converted to higher voltage. The Division of Power and Water will then route power to the area from other substations. A new substation would not be required. This will allow the Division to abandon the south substation site. When the conversion is complete, and the station is abandoned, the City will turn over the site to Children's Hospital. Children's Hospital has agreed to finance this project.

This ordinance also authorizes the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co. for construction needed to complete the project as noted above.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on March 14, 2007. The bid received was from U.S. Utility Contractor Co., in the amount of \$2,521,000. This bid amount exceeded Children's Hospital's budgeted amount. By negotiating with U.S. Utility Contractor Co. to extend the contract duration by 90 days, overtime wages were thereby eliminated, reducing the bid amount by \$101,000. This negotiated amount of \$2,420,000 has been approved by Children's Hospital.

Since the Division of Power and Water only received one bid and was able to negotiate a lower bid amount with the contractor, the Director of Public Utilities is requesting the waiving of competitive bidding provisions of Columbus City Codes, to enter into a construction contract with U.S. Utility Contractor Co, for the elimination of the south substation and conversion of electrical circuits, in the amount of \$2,420,000; to encumber a contingency amount of \$121,000; to encumber a maximum reimbursement amount of \$200,000 payable to the Division of Power and Water for construction administration services; and to reimburse any remaining funds to Children's Hospital. The grand legislative amount is \$2,741,000.

The Contract Compliance Number for U.S. Utility Contractor Co. is 34-1606689. Additional information regarding this bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Form.

It is requested that this Ordinance be handled in an emergency manner in order to allow an agreement to be entered into prior to the end of the year so the hospital can meet their construction timetable.

3. **FISCAL IMPACT:** Children's Hospital has provided the funding for this project. The amount of \$2,741,000 was deposited into the Division of Power and Water's Permanent Improvement Fund, under Receiving Warrant Number RW067614. Any remaining monies from the construction contract and associated services will be refunded to Children's Hospital. The Division is requesting an amendment to the 2006 Capital Improvements Budget for purposes of establishing sufficient budget authority for this project.

Title

To authorize and direct the Director of Public Utilities to accept payment from Children's Hospital in the amount of

\$2,741,000; to provide for the appropriation and expenditure of said funds from the unappropriated balance of the Permanent Improvements Fund; to authorize the Director of Public Utilities to enter into an agreement with Children's Hospital that will result in the elimination of the Division of Power and Water's current south substation located at 572 Wager Street; to waive provisions of competitive bidding and execute a construction contract with U.S. Utility Contractor Co. in the amount of \$2,420,000; to encumber a contingency amount of \$121,000; to encumber a maximum reimbursement amount of \$200,000 payable to the Division of Power and Water for construction administration services; to refund any remaining monies to Children's Hospital; to convey the property to Children's Hospital; to authorize the expenditure in an amount no greater than \$2,741,000; within the Division of Power and Water's Permanent Improvement Fund; to amend the 2006 Capital Improvements Budget; and to declare an emergency. (\$2,741,000)

Body

WHEREAS, an electric substation owned by the City of Columbus and operated by the City's Division of Power and Water, is located on property needed by Children's Hospital for construction of a new patient tower; and

WHEREAS, the City is the owner of the fee simple title to the real property; and

WHEREAS, the south substation provides electricity at 7.2 KV to a portion of the electric distribution system owned by the City; and

WHEREAS, Children's Hospital desires to acquire the property and have the south substation removed there from; and

WHEREAS, the south substation cannot be eliminated until other facilities are constructed and installed so that the City may continue to provide electricity through the south distribution system; and

WHEREAS, the City is willing to convey the property to Children's Hospital and to remove the City's transformers and other equipment from the property if Children's Hospital pays the costs of designing, constructing and installing the facilities and of removing the City's transformers and other equipment from the property, all upon the terms and conditions more specifically set forth in this agreement; and

WHEREAS, one bid was received and publicly opened in the office of the Director of Public Utilities on March 14, 2007, for the elimination of the Division of Power and Water's current south substation and conversion of electrical circuits for Children's Hospital; and

WHEREAS, the bid amount exceeded Children's Hospital's budgeted amount, however, the City negotiated with the contractor to reduce the bid in an amount acceptable to Children's Hospital; and

WHEREAS, the Department of Public Utilities is requesting formal competitive bidding be waived in order to accept the negotiated bid amount; and

WHEREAS, the City of Columbus has deposited a check from Children's Hospital in the amount of \$2,741,000, under Receiving Warrant No. RW067614; and

WHEREAS, it is necessary to accept and appropriate the \$2,741,000 check received from Children's Hospital; and

WHEREAS, any monies remaining from the construction contract and accompanying services will be refunded to Children's Hospital via encumbering document (EA); and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber a contingency and a maximum reimbursement amount, for the elimination of the Division of Power and Water's current south substation and conversion of electrical circuits; 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 enter into an agreement with Children's Hospital to allow the elimination of the Division of Power and Water's current south substation and conversion of electrical circuits; to enter into a construction contract and to encumber a contingency and a maximum reimbursement amount; in an emergency manner in order to allow an agreement to be entered into prior to the end of the year so the hospital can meet their construction timetable; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into an agreement with Children's Hospital to allow the elimination of the Division of Power and Water's current south substation and conversion of electrical circuits.

SECTION 2. That the Director of Public Utilities is hereby authorized to convey the property to Children's Hospital and to remove the City's transformers and other equipment from the property if the hospital pays the costs of designing, constructing and installing the facilities and of removing the City's transformers and other equipment from the property, all upon the terms and conditions more specifically set forth in the agreement.

SECTION 3. That it is in the best interest of the City to waive the provisions of Section 329.06 of the Columbus City Codes, 1959, and such provisions are hereby waived.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to enter into a construction contract for the elimination of the Division of Power and Water's current south substation and conversion of electrical circuits; with the lowest and best bidder, U.S. Utility Contractor Co., 3315 E. Seventeenth Avenue, Columbus, Ohio 43219; in the amount of \$2,420,000; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; to encumber a contingency amount of \$121,000; to encumber a maximum reimbursement amount of \$200,000 payable to the Division of Power and Water for construction administration services; to reimburse any remaining funds to Children's Hospital; for a grand legislative total of \$2,741,000; that the funds deposited into Fund 565 under Receiving Warrant Number RW067614 are hereby appropriated and to be expended as noted above.

SECTION 5. That for the purpose of paying the cost of the construction contract, any contingency services required, and construction administration services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Power), Division No. 60-07, Permanent Improvement Fund, Fund No. 565, Project 671161, OCA Code 565161, Object Level One 06, Object Level Three 6621, Amount \$2,741,000.

SECTION 6. That the 2006 Capital Improvements Budget is hereby amended to authorize an appropriation and expenditure of \$2,741,000 from payment received from Children's Hospital as follows:

CURRENT:

671161: Children's Hospital Circuit Conversion - \$0

AMENDED TO:

671161: Children's Hospital Circuit Conversion - \$2,741,000 (+\$2,741,000)

SECTION 7. 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: 0590-2007

Drafting Date: 04/04/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Sludge Grinder Parts & Service for the Division of Sewerage and Drainage. The term of the proposed option contract would be from the date of execution for two (2) years, ending May 31, 2009, with the option to extend for one additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002321). 40 bids were solicited: (MBE-1, FBE-1, MAJ-38). The formal bid opened March 8, 2007. One proposal was received (MAJ:1).

The sole bidder submitted terms and conditions, including freight charges, that required clarification. Although favorable clarification has been obtained and the Division of Sewerage and Drainage is willing to pay freight charges, in order to accept the bid, waiver legislation is required.

The Purchasing Office is recommending award of a contract to the lowest, responsible and best bid:
JWC Environmental, Inc., MAJ, CC#33-0381716, expires 4-17-09
Estimated Annual Expenditure: \$150,000.00

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 and Management Department Director to enter into a contract for an option to purchase Sludge Grinder Parts and Service with JWC Environmental, 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)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 8, 2007; and

WHEREAS, in order to accept the lowest, responsible and best bid received, due to submission of terms and conditions with 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 the Division of Sewerage and Drainage's ability to purchase Sludge Grinder Parts and Services, 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 Sludge Grinder Parts & Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Department Director be and is hereby authorized and directed to enter into a contract for an option to purchase Sludge Grinder Parts and Services in accordance with Solicitation SA002321 as follows:

JWC Environmental, Inc., All items, \$1.00.

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 Section 329.06 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: 0592-2007

Drafting Date: 04/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Over recent years, City Council has authorized the creation of 47 Tax Increment Financing districts (TIFs). Considerable monitoring is required of TIF districts. Their proposed or anticipated revenues have proven to be very erratic in both timeliness and amounts. While additional staffing was initially considered, a decision was reached by both the Director of the Department of Development and the City Auditor to utilize the services of Argus Growth Consultants, Ltd. (Argus), a private firm located at 100 South Third Street, Columbus, Ohio 43215, formed specifically for the purpose of evaluating and monitoring TIFs. No other such services have been offered to the City. It is recommended, therefore, that this initial contract in an amount not to exceed \$50,000 be awarded to Argus.

Numerous meetings and evaluations have been held between the Development Department personnel, City Auditor personnel, and Argus principals. The services of Argus will be continually monitored by the City Auditor and will be evaluated after the initial twelve month period to determine if such services continue to be warranted. It is recommended, therefore, that the seeking of bids for this unique service be waived.

Title

To authorize and direct the City Auditor to enter into contract with Argus Growth Consultants, Ltd. for the purpose of evaluating and managing TIF districts within the City of Columbus; to authorize the expenditure of \$50,000; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959.

Body

WHEREAS, the City of Columbus has the need for consulting services for the purpose of evaluating and managing the City's tax increment financing districts in order to properly monitor revenues; and

WHEREAS, Argus Growth Consultants offers the necessary level of specialization and expertise in this area; and

WHEREAS, for the foregoing reasons, it is necessary and advisable that the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, be waived and said contract be awarded to Argus Growth Consultants, Ltd; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

Section 1. That the City Auditor is authorized and directed to enter into contract with Argus Growth Consultants, Ltd., Federal Tax ID No. 31-1659181, for the purpose of evaluating and monitoring the City's TIF districts for a 12 month period.

Section 2. That for the purpose identified in Section 1, the sum of \$50,000, or so much thereof as may be needed, is hereby authorized to be appropriated to and expended from [Fund 010, Character 3, OL3 3324, OCA 220111](#).

Section 3. That for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

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

Legislation Number: 0594-2007

Drafting Date: 04/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance authorizes the Finance and Management Department, Office of Construction Management, to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Emergency action is requested to allow these projects to proceed in a timely manner.

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, \$696,441.00 has been encumbered for other projects, leaving \$303,469.00. The cost of this contract is \$100,000.00.

Title

To authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various unexpected facility renovations will likely become necessary within the Finance and Management Department, Office of Construction Management; 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 establish these funds to have available for necessary expenditures to allow these projects to proceed in a timely manner, 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 purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Office of Construction Management.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 733, 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. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, most responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this

contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	45-50	733	570030	Facility Renovations	6601	733000	\$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 Finance and Management Director 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: 0598-2007

Drafting Date: 04/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The City of Columbus is engaged in the construction of Police Sub-Station #14, located on certain City owned real property located in the vicinity of Park Crescent Drive and Alshire Road. The Whitman Holding Company, an Ohio Corporation, has an existing private sewer line easement through the same City property, which must be relocated in order to accommodate the construction of the police sub-station. The City proposes to grant the Whitman Holding Company, a replacement easement in exchange for the release of its existing easement. After investigation, the Department of Finance and Management has determined that the exchange of easements will not adversely affect the City and should be allowed. The following ordinance authorizes the Director of the Department of Finance and Management to execute those instruments necessary to grant a Quit-Claim Deed of Easement to the Whitman Holding Company.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested in order to provide for the immediate relocation of a private sewer line across City property, so that the City may proceed without delay on the construction of Police Sub-Station No. 14.

Title

To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement necessary to grant the Whitman Holding Company a replacement easement in exchange for the release and relocation of its existing private sewer easement in order to accommodate the construction of Police Sub-Station #14, located in the vicinity of Park Crescent Drive and Alshire Road, and 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 is engaged in the construction of Police Sub-Station #14 to be located on certain City

owned real property located in the vicinity of Park Crescent Drive and Alshire Road; and

WHEREAS, the Whitman Holding Company, an Ohio Corporation, has an existing private sewer line easement through the same City property, which must be relocated in order to accommodate the construction of the police sub-station; and

WHEREAS, the City proposes to grant the Whitman Holding Company, a replacement easement in exchange for the release of its existing easement; and

WHEREAS, after investigation, the Department of Finance and Management has determined that the exchange of easements will not adversely affect the City and should be allowed; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those instruments, approved by the Real Estate Division, Department of Law, necessary to grant an easement to Whitman Holding Company so as not to delay the City's construction of Police Sub-Station #14, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to grant a Quit Claim Deed of Easement to The Whitman Holding Company, an Ohio Corporation, in, over, under, across, and through the following described real property, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 23, Township 12, Range 21, located in Refugee Lands, being across that 2.848 acre tract as conveyed to City of Columbus by deed of record in Instrument Number 200508040157606 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning for reference at a northeasterly corner of Grantor's tract, at the northwesterly corner of that 2.869 acre tract as conveyed to Whitman Holding Company by deed of record in Official Record 871, B-02, being on the southerly right-of-way line of Alshire Drive;

Thence S 04° 22' 41" W, with Grantor's easterly line, a distance of 200.00 feet to the True Point Of Beginning;

Thence S 04° 22' 41" W, continuing with Grantor's easterly line, a distance of 10.00 feet to a point;

Thence across Grantor's tract the following courses and distances:

N 86° 10' 30" W, a distance of 42.61 feet to a point;

S 41° 04' 23" W, a distance of 88.36 feet to a point;

S 86° 04' 23" W, a distance of 120.06 feet to a point in the easterly line of an existing 10 foot easement;

N 07° 39' 47" E, with said existing easement line, a distance of 10.21 feet to a point;

N 86° 04' 23" E, a distance of 113.87 feet to a point;

N 41° 04' 23" E, a distance of 89.18 feet to a point; and

S 86° 10' 30" E, a distance of 47.67 feet to the True Point Of Beginning, and **containing 0.058 acre** of land, more or less.

EMH&T, Inc., Edward J. Miller, R.S. No. 8250, 12/15/06.

Franklin County Tax Parcel Number 010-126812.

Prior Instrument Reference: Instrument Number 200508040157606,
Recorder's Office, Franklin 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: 0604-2007

Drafting Date: 04/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Gowdy Partners, LLC is currently developing the site formerly known as Gowdy Field bounded by Olentangy River Road on the east, Goodale Boulevard on the south, the CSX Railroad on the west and the City's heliport on the north. The parcel abutting its northern boundary, operating as the City of Columbus' Police Heliport, has also been targeted for commercial development. The Department of Public Safety is in the process of locating an alternate heliport site and estimates this site will no longer be needed by 2009. In preparation for marketing the site for private development, the Department of Finance and Management wishes to complete various site assessments to help in determining market value. It is estimated that up to \$25,000 will be necessary to complete a site survey, an appraisal and a Phase 1 environmental assessment and if necessary, a Phase 2 environmental assessment.

Fiscal Impact: \$25,000 is available in the 2006 Capital Improvement Budget in Fund 735.

Title

To authorize the Director of Finance and Management to enter into those agreements necessary to conduct various site assessments of the Columbus Police Heliport site; and to authorize the expenditure of \$25,000 from the Northland and Other Acquisitions Fund. (\$25,000)

Body

WHEREAS, the City of Columbus has sold the site commonly known as Gowdy Field for private development; and

WHEREAS, private interest has been gauged to redevelop the site just north of Gowdy Field, currently operating as the Columbus Police Heliport; and

WHEREAS, the Department of Finance and Management, Real Estate Management Office, wishes to conduct numerous site assessments including a survey, an appraisal, a Phase 1 environmental assessment and if necessary, a Phase 2; and

WHEREAS, unencumbered funds are available in the Gowdy Field project in the 2006 Capital Improvements Budget; now, therefore,

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

Section 1. That the Director of Finance and Management be authorized to enter into agreements necessary to complete pre-development assessments of the Columbus Police Heliport site.

Section 2. That for the purpose stated in Section 1, the expenditure of up to \$25,000 is hereby authorized from the Development Department, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions, Project No. 440113, OCA Code 735113, Object Level Three 6680.

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

Legislation Number: 0607-2007

Drafting Date: 04/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase oils and greases for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through March 31, 2009. The Purchasing Office opened formal bids on February 15, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA002312. Five (5) bids were received.

The Purchasing Office is recommending award of primary and secondary contracts to the lowest, responsive, responsible and best bidders:

Circleville Oil Co. MAJ, CC#314147860 (Expires 10-17-08)

The McGlaughlin Oil Co. MAJ, CC#314412774 (Expires 9-12-08)

Englefield Oil Co. MAJ, CC#311248972 (Expires 5-2-08)

The Holton Oil Co., Inc. FEM, CC#314424292 (Expires 3-12-09)

D-A Lubricant Co. MAJ, CC#352146325 (Expires 2-15-09)

Total Estimated Annual Expenditure: \$120,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Fund. 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 five (5) contracts for the option to purchase Oil and Greases with Circleville Oil Co., The McGlaughlin Oil Co., Englefield Oil Co., The Holton Oil Co., Inc., and D-A Lubricant Co. to authorize the expenditure of five (5) dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$5.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 15, 2007 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 oils and greases are used to 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 Oils and Greases, 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 Oils and Greases in accordance with Solicitation SA002312 as follows:

Circleville Oil Co., (Primary) Items: 1a, 5, and 10 (Secondary) Items: 1c, 2, 3, 6, 7, 15a, 15b, 17, and 18 Amount: \$1.00
The McGlaughlin Oil Co., (Primary) Items: 1b, 1c, 2, 3, 4, 6, 7, 9, 11, 13, 14, 15a, 15b, 16, 16b, and 17 (Secondary) Items: 1a, 5, and 10 Amount: \$1.00
Englefield Oil Co., (Primary) Item 12 (Secondary) Items: 1b and 16b Amount: \$1.00
The Holton Oil Co., Inc., (Primary) Items: 8 and 18 (Secondary) Items: 4 and 11 Amount: \$1.00
D-A Lubricant Co., (Secondary) Items: 8, 9, 12, and 16 Amount: \$1.00

SECTION 2. That the expenditure of \$5.00 is hereby authorized from Purchasing UTC 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 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: 0608-2007

Drafting Date: 04/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This legislation authorizes the City Auditor to appropriate and reimburse the U.S Department of Justice for funds that were inadvertently drawn down from DOJ grant funds awarded to the Department of Public Safety in 2006. Ordinance 0356-2006, passed in March 2006, authorized the Mayor to accept and appropriate a total of \$296,168 from The U.S Department of Justice for anti-gang initiatives. The funds were required to be requested on a reimbursement basis and only allowed the maintenance of a minimum level of cash-on-hand. However, the total amount of the grant was requested and deposited in the City's General Government Grant Fund. This legislation is to request an appropriation and reimbursement of the remaining cash balance back to the U.S Department of Justice. The refunded amount of \$105,211.53, will in the future, be requested on a reimbursement basis to meet the requirement of the grant. This process will not change the total grant award and will not impact the mayor's anti -gang initiatives being pursued by the Departments of Public Safety and Public Service.

Emergency Designation: Emergency legislation is necessary to enable the most expedient reimbursement to the U.S Department of Justice in order to avoid any penalties for excess withdrawal.

FISCAL IMPACT:

There will be no fiscal impact for the City General Fund Account. The funds awaiting appropriation and reimbursement to the Federal Government are in the General Government Grant Fund. Total expenditures so far within the fund is \$190,956.47.

TitleTo authorize an appropriation within the Byrne Memorial State and Local Law Enforcement Grant Fund and to authorize the Director of Public Safety of the City of Columbus to reimburse excess funds to the U.S Department of Justice and to declare an emergency. (\$105,211.53)

BodyWHEREAS, the City of Columbus Department of Public Safety is a participant and recipient of funds through the Byrne Memorial State and Local Law Enforcement Assistance Program; and

WHEREAS, the city has received excess federal grant funds from the United States Department of Justice, Bureau of Justice Assistance for anti-gang initiatives; and

WHEREAS, it is necessary to reimburse the U.S Department of Justice as expediently as possible for the excess grant funds received in error; and

WHEREAS, an emergency exists as it is immediately necessary to authorize an appropriation and reimbursement of grant funds from the City's General Government Funds in the most expeditious manner possible in order to avoid penalties for excess withdrawal, for the preservation of public health, peace, property, safety and welfare, now therefore

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

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes the sum of \$105,211.53 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCA	GRANT
30-01	220	05	5512	316001	316001

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

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

Legislation Number: 0609-2007

Drafting Date: 04/09/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has a need to make funds available to increase a contract with The Council On Healthy Mothers and Babies. The contract modification will allow the Council on Healthy Mothers and Babies additional funding to develop additional targeted surveys and provide additional health education / promotion activities related to increasing capacity for prenatal care.

The additional contract modification will be in an amount not to exceed \$20,500 for a total contract not to exceed \$58,097.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

The Council On Healthy Mothers & Babies is contract compliant through 4/17/2009. Their contract compliance number is 421546970.

FISCAL IMPACT: This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2007 Health Department Grants Fund.

Title

To authorize the Board of Health to modify and increase a contract with the Council On Healthy Mothers And Babies to develop additional targeted surveys and provide additional health education/promotion for the Healthy Start grant program; to authorize the expenditure of \$20,500 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (20,500)

Body

WHEREAS, funding is available from the U.S. Department of Health and Human Services to fund the Healthy Start grant program; and,

WHEREAS, the Healthy Start Grant Program has a contract with The Council On Healthy Mothers And Babies to provide needs assessment and consultation services; and,

WHEREAS, the Healthy Start grant program has a need to increase a contract with The Council On Healthy Mothers And Babies to develop additional surveys and to provide additional health education/promotion services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify a contract with the Council On Healthy Mothers And Babies for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase a contract with the Council On Healthy Mothers And Babies to develop additional surveys and to provide additional health education/promotion services for the Healthy Start grant program for the period ending May 31, 2007.

SECTION 2. That to pay the costs of said contracts, the expenditure of \$20,500 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 506017, OCA Code 506017, Object Level One 03, Object Level Three 3337.

SECTION 3. That these contract is awarded in accordance with Sections 329.16 of the Columbus City Code.

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

Legislation Number: 0611-2007

Drafting Date: 04/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Laboratory Supplies for various City of Columbus agencies. The term of the proposed option contract will be two (2) years. Contract is through May 30, 2009 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on March 22, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002342). Six (MAJ:5, MBE:0, FBE:1) bids were solicited; Four (4) (MAJ:3:FBE:1) bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

VWR International MAJ, CC#911319190 (expires 8/09/2008).

Total Estimated Annual Expenditure: \$250,000.00

This company is 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. Various City of Columbus agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Laboratory Supplies with VWR International, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Fund, and to declare an emergency (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 22, 2007 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, these Laboratory Supplies are necessary for the proper operation of various City of Columbus agency laboratories, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City of Columbus agencies in that it is

immediately necessary to enter into a contract(s) for an option to purchase Laboratory Supplies , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Laboratory Supplies in accordance with Solicitation SA002342 as follows:

VWR International: All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC 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: 0612-2007

Drafting Date: 04/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: While processing documentation for contract DL011904 between the City of Columbus and Community Research Partners, it was discovered that Section II, Time of Agreement of the Contract was written in error. In order to correct the error this ordinance establishes June 30, 2007 as the correct ending date for contract DL011904, an extension of five months.

Emergency action is requested in order to correct the time of agreement and to allow program services to continue uninterrupted.

FISCAL IMPACT: None.

Title

To authorize the Director of the Department of Development to modify a contract with Community Research Partners to extend the contract period to June 30, 2007; and to declare an emergency.

Body

WHEREAS, while processing documentation for contract DL011904 between the City of Columbus and Community Research Partners, it was discovered that Section II Time of Agreement of the Contract was written in error; and

WHEREAS, this Ordinance before Council will correct the above stated error in contract DL011904 by extending the contract date to June 30, 2007, an extension of five months; and

WHEREAS, emergency action is requested in order to correct the time of agreement and to allow program services to continue uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify said contract, 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 be and is hereby authorized to modify contract DL011904 with Community Research Partners by extending the contract period to June 30, 2007.
- Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.
- 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: 0617-2007

Drafting Date: 04/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agency. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$243,535 of HOME Funds. The legislation also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support. The City and the Collaborative have collectively developed a process for competitive distribution of the funds.

The Collaborative will administer contracts for the following CHDOs:

Franklinton Development Association	\$48,707
Homes On The Hill, CDC	\$48,707
MiraCit Development Corporation	\$48,707
Samaritan Project	\$48,707
Community Development for All People	\$48,707
Total	\$243,535

Contract figures represent only the HOME funded portion of the CHDOs total contracts.

Emergency action is requested to allow the Collaborative to enter into contracts with the CHDOs for FY2007.

FISCAL IMPACT: The 2007 HOME Program budget allocated a total of \$243,535 for CHDO operating support.

Title

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$243,535 from the HOME Fund; and to declare an emergency (\$243,535).

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of central city neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to allow the Collaborative to initiate the FY2007 CHDO contracts 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 Community Development Collaborative of Greater Columbus 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 be and is hereby authorized to enter into a contract with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations (CHDOs).

Section 2. That for the purpose as stated in Section 1 the expenditure of \$243,535 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA Code 440534.

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

Legislation Number: 0618-2007

Drafting Date: 04/11/2007

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 Columbus Housing Partnership (CHP). The funds provided by the agreement will be used to undertake the acquisition and rehabilitation components of the Home Again Initiative. The CHP 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 CHP for the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities. Specifically, the proposal is to provide the funds to CHP to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential.

Emergency action is necessary to allow for the CHP 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 Columbus Housing Partnership 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 Columbus Housing Partnership (CHP) 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 CHP 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 CHP 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 CHP to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential; 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 Columbus Housing Partnership for 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 Columbus Housing Partnership 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: 0622-2007

Drafting Date: 04/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Since 1998, Columbus Public Health (CPH) has provided a Food Service Managers Food Safety Certification Course called SERVSAFE. SERVSAFE is a product of the National Restaurant Association Education Foundation (NRAEF). The course provides operators of food businesses with the information necessary to serve safe, wholesome foods to their customers. CPH provides this course to the food industry through on-staff instructors on a monthly basis. Because of this outreach, a strong and positive relationship has been developed between the industry and the Food Safety Program at CPH. NRAEF recommends that the SERVSAFE course textbooks be purchased through state affiliate organizations, to aid state affiliates in building stronger ties to the industry and the regulatory community. Purchasing textbooks through the Ohio Restaurant Association Educational Foundation (ORAEF) not only follows the recommendation of the NRAEF, it also enhances the relationship between the industry and the regulatory community. Therefore, formal bids were not solicited, so this ordinance waives competitive bidding provisions. This ordinance

authorizes the Board of Health to enter into a contract with the Ohio Restaurant Association for the purchase of SERVSAFE textbooks needed for upcoming classes in 2007.

Emergency action is requested to ensure an adequate supply of textbooks to be available for upcoming SERVSAFE classes. The Ohio Restaurant Association's contract compliance number is 314271670, which is effective through April 9, 2009.

FISCAL IMPACT: Monies for this contract were budgeted in the Health Special Revenue Fund for fiscal year 2007. The Health Special Revenue Fund is reimbursed for this expense through fees paid by participants of the SERVSAFE course.

Title

To authorize the Board of Health to enter into a contract with the Ohio Restaurant Association for the purchase of SERVSAFE textbooks for Columbus Public Health, to authorize the expenditure of \$40,000 from the Health Special Revenue Fund to pay the cost thereof; to waive provisions of competitive bidding; and to declare an emergency. (\$40,000)

Body

WHEREAS, Columbus Public Health provides a Food Service Managers Food Safety Certification Course called SERVSAFE; and,

WHEREAS, the Columbus Health Department is in need of textbooks for upcoming SERVSAFE classes; and,

WHEREAS, the Ohio Restaurant Association provides textbooks for Food Safety courses; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to enter into a contract with the Ohio Restaurant Association for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of textbooks for upcoming SERVSAFE classes; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with the Ohio Restaurant Association for the purchase of SERVSAFE textbooks.

SECTION 2. That the total expenditure of \$40,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3427, OCA Code 501318.

SECTION 3. That the provisions of Section 329.11 of the Columbus City Code are hereby waived. See attachment: waiverohiorestaurantassoc07.doc.

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

Legislation Number: 0627-2007

Drafting Date: 04/11/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: For the option to purchase Low, Medium, and High Voltage Wire and Cable for the Department of Public Utilities, Division of Power and Water (Power). The term of the proposed option contract would be through March 30, 2008. The Purchasing Office opened formal bids on March 8, 2007. The contract may be extended for three additional one year periods, on a year by year basis, subject to mutual agreement by both parties.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002324. Thirty-two bids were solicited (MAJ: 32); Seven (MAJ: 7) bids were received with one a no-bid.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders:

HD Supply Utilities, Ltd., MAJ, CC#260100651, exp. 1/11/09, Estimated expenditure, \$100,000.00
Consolidated Electric Distributors, Inc., MAJ, CC#770559191, exp. 8/30/08, Estimated expenditure, \$250,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

No bids were received on items 43, 76, 83, 84, 85, 88 and 89. These items will be informally bid as needed.

Wesco Distribution and Reed City Power Line were deemed non-responsive as they submitted terms and conditions with their bids that were not consistent with the terms and conditions stated in the bid and that would effect prices. Items for which they were low bidder were awarded to the next lowest bidder.

Tele-Fonika Cable America and American Wire Group were deemed non-responsive as they were required to provide information on the New York Mercantile Exchange Index (NYMEX) with their bid and they did not provide the correct information which could effect prices. The items for which they were low bid on were awarded to the next lowest bidders.

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 Purchasing UTC Fund. The Department of Public Utilities 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 two contracts for the option to purchase Low, Medium, and High Voltage Wire and Cable with Consolidated Electrical Distributors and HD Supply Utilities, to authorize the expenditure of two dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 8, 2007 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the 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 the Department of Public Utilities to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure wire and cable is supplied without interruption to new and existing public utility/electricity projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water (Power) in that it is immediately necessary to enter into contracts for an option to purchase Aluminum, Fiberglass, and Low, Medium, and High Voltage Wire and Cable 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 an option to purchase Low, Medium, and High Voltage Wire and Cable in accordance with Solicitation No. SA002324 as follows:

Consolidated Electrical Distributors, Inc.: Items: 1-42, 44-75, 77, 81, 82, 86, 87, and 90-109. Amount \$1.00.

HD Supply Utilities, Items: 78, 79, and 80, Amount: \$1.00

SECTION 2. Items 43, 76, 83, 84, 85, 88 and 89 will not be awarded as bids were not received for these items.

SECTION 3. That the expenditure of \$2.00 is hereby authorized from Purchasing UTC Fund, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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: 0628-2007

Drafting Date: 04/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation of \$50,000 and the expenditure of \$50,000 to engage the services of Capital South Community Urban Redevelopment Corporation to plan, manage and execute a study of parking in Downtown Columbus. The study will also identify, articulate and recommend practical strategies for making downtown Columbus more competitive through improvements in the availability, value and convenience of downtown parking.

Emergency action is requested to allow the parking study to be initiated and completed in a timely manner.

FISCAL IMPACT: The funding for this contract will come from two different sources, \$30,000 from the Jobs Growth Fund and \$20,000 from the Neighborhood Economic Development Fund. This legislation authorizes the appropriation of the \$50,000 and the expenditure of \$50,000.

Title

To authorize the appropriation and expenditure of \$30,000 to the Development Department within the Jobs Growth Fund; to authorize the appropriation and expenditure of \$20,000 from the Neighborhood Economic Development Fund; to authorize the Director of the Department of Development to enter into an agreement with the Capital South Community Urban Redevelopment Corporation; and to declare an emergency. (\$50,000)

Body

WHEREAS, the Capital South Community Urban Redevelopment Corporation and the City have determined that a parking study and strategy is needed for future growth in Downtown Columbus; and

WHEREAS, Capital South CURC will plan, manage and execute the study of parking in Downtown Columbus; and

WHEREAS, Jobs Growth funds and Neighborhood Economic Development funds have been budgeted for the Downtown Parking Study; and

WHEREAS, emergency action is necessary to allow the Capital South Community Urban Redevelopment Corporation to initiate the Downtown Parking Study in a timely manner; 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 Capital South Community Urban Redevelopment Corporation for a Downtown Parking Study in order to preserve 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 appropriate \$30,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Downtown Development Office, Division 44-01, Object Level One 03, Object Level Three 3336, OCA 447015.

Section 2. That the City Auditor be and is hereby authorized and directed to appropriate \$20,000 in the Neighborhood Economic Development Fund, Fund 237 to the Development Department, Downtown Development Office, Division 44-01, Object Level One 03, Object Level Three 3336, OCA 441237.

Section 3. That the expenditure of \$30,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Downtown Development Office, Division 44-01, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA 447015.

Section 4. That the expenditure of \$20,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Downtown Development Office, Division 44-01, Neighborhood Economic Development Fund, Fund 237, Object Level One 03, Object Level Three 3336, OCA 441237.

Section 5. That the Director of the Department of Development is authorized to enter into an agreement with Capital South Community Urban Redevelopment Corporation for the purpose of planning, managing and executing a Downtown Parking Study.

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: 0629-2007

Drafting Date: 04/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has a need to purchase security paper for birth and death certificates in the Vital Statistics area of the Planning and Preparedness Division. This paper is mandated by the Ohio Department of Health and must be purchased from the State; therefore, this purchase is made in accordance with sole source provisions of the Columbus City Code. This legislation authorizes the purchase of 177 boxes of security paper from the Treasurer, State of Ohio for \$9,950 for the period ending December 31, 2007.

The primary objective of the Vital Statistics program is to issue certified copies of certificates for births and deaths occurring from 1908 to present in Franklin County only.

- Registers all births, deaths, and fetal deaths occurring in Franklin County.
- Issues burial transit permits.
- Helps single parents with completing "Acknowledgement of Paternity Affidavits."
- Assists customers with correcting information on birth and death certificates issued in Franklin County.

Emergency action is requested to avoid delays in providing services to residents requesting birth and death certificates provided by the Columbus Health Department.

FISCAL IMPACT: The funds to purchase this security paper are budgeted and available in the Health Special Revenue Fund, Fund 250.

Title

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, to waive the provisions of competitive bidding, to authorize the expenditure of \$9,950 from the Health Special Revenue Fund, and to declare an emergency. (\$9,950)

Body

WHEREAS, the Ohio Department of Health mandates security paper be used in all Vital Statistic offices throughout the state of Ohio; and,

WHEREAS, the purchase of security paper was made according to Sole Source provisions 329.07(e)(1) of the Columbus City Code; and,

WHEREAS, it is necessary to purchase a minimum of 177 boxes of security paper for the Vital Statistics program from the Treasurer, State of Ohio, 311334820-021; and,

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

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to purchase 177 boxes of security paper for the period ending December 31, 2007.

SECTION 2. That the expenditure of \$9,950 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 02, Object Level Three 2217, OCA Code 500280.

SECTION 3. That the provisions of Section 329.07(e)(1) of the Columbus City Code are hereby met.

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

Legislation Number: 0634-2007

Drafting Date: 04/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On February 6, 2007, Pica Pica Properties, LLC purchased property leased by the Board of Health, for use by the Columbus Health Department Women's Health Clinic. The previous owner was Clayton Ross. This ordinance authorizes the assignment of all present and future business done by the City of Columbus relating to lease agreement with Clayton Ross., FIN 51-5325393, to Pica Pica Properties, LLC., FIN 208787529. This ordinance also authorizes the City Auditor to assign the fund balance of Certificate AC 026699 of \$18,639, which was approved by City Council on February 12, 2007 by Ordinance No. 0073-2007, to Pica Pica Properties, LLC.

Emergency action is requested so that Pica Pica Properties, LLC may be paid in a timely fashion. The next rental payment is due on April 1, 2007.

Fiscal Impact: No additional funds are needed for this assignment.

Title

To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Board of Health to assign all present and future City of Columbus business with Clayton Ross pursuant to the lease of property at 3556 Sullivant Avenue to Pica Pica Properties, LLC., and to declare an emergency. (\$-0-)

Body

WHEREAS, the Board of Health contracts with Clayton Ross for leased property used by the Columbus Health Department, and

WHEREAS, Clayton Ross, FIN 51-5325393, has sold the leased property to Pica Pica Properties, LLC, FIN 208787529, and

WHEREAS, in order for the Board of Health 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 Clayton Ross pursuant to the lease of property at 3556 Sullivant Avenue to Pica Pica Properties, LLC, including the balance of \$18,639 encumbered on AC026699, and

WHEREAS, an emergency exists in the usual daily operation of the Health Department, in that it is immediately necessary to authorize the City Auditor and the Board of Health to make such an assignment to Pica Pica Properties, LLC, so that all documents and rent payments are properly made for this space used by the Columbus Health 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 Board of Health be and is hereby authorized to assign to Pica Pica Properties, LLC, all present and future City business relating to lease agreement with Clayton Ross and execute all documents necessary thereto.

SECTION 2. That the City Auditor be and is hereby authorized to assign to Pica Pica Properties, LLC, the fund balance of \$18,639 encumbered on Certificate AC 026699 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: 0635-2007

Drafting Date: 04/12/2007

Current Status: Passed

Explanation

Background: The City of Columbus, Recreation and Parks Department desires to purchase certain real property located in the vicinity of Starr Avenue and St. Clair Avenue. FCI National Fund II LLC, owner, desires to sell the property to the City. This purchase is in connection with the proposed Milo Grogan Recreation Center Expansion Project. After investigation, the Department of Recreation and Parks has determined that the purchase of the property would be in the best interest of the City of Columbus and should be allowed. The following legislation authorizes appropriation and transfer of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund No. 747, to amend the 2006 capital improvements budget, the Director of the Recreation and Parks Department to execute those documents necessary to enter into a contract by and between the City of Columbus, Ohio and FCI National Fund II LLC for the purchase of the property, and to expend \$25,000.00 for cost relevant to its acquisition.

Fiscal Impact: The Recreation and Parks Department has determined that the funding necessary for this purchase will come from the Recreation and Parks Permanent Improvement Fund to meet the financial obligation of this project

Emergency Justification: An emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate and transfer \$25,000.00 within the Recreation and Parks Permanent Improvement Fund to allow this acquisition to proceed in agreement with the closing transaction deadline and other terms and conditions of the purchase contract.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to enter into a purchase contract with FCI National Fund II LLC for 0.09 acres +/- certain real property located in the vicinity of Starr Avenue and St. Clair Avenue, for the Milo Grogan Recreation Center Expansion Project; to expend \$25,000.00 from the Recreation and Parks Permanent Improvement Fund, to authorize the appropriation and transfer of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund, to amend the 2006 Capital Improvements budget and to declare an emergency. **(\$25,000.00).**

Body

WHEREAS, the city of Columbus, recreation and parks department desires to purchase certain real property located in the vicinity of Starr Avenue and St. Clair Avenue consisting of approximately 0.09 +/- acres; and

WHEREAS, FCI National Fund II LLC, owner, desires to sell the property to the city; and

WHEREAS, the purchase of the property is in connection with the proposed Milo Grogan recreation center expansion project; and

WHEREAS, after investigation, the department of recreation and parks has determined that the purchase of the property would be in the best interest of the city of Columbus and should be allowed, and

WHEREAS, it is necessary to expend \$25,000.00 from the recreation and parks permanent improvement fund for the purchase of the subject real property and expenses necessary to its acquisition; and

Whereas, an emergency exists in the usual daily operation of the city of Columbus, in that it is immediately necessary to authorize the director of the recreation and parks to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to execute those

documents, as approved by The Department Of Law, Real Estate Division, necessary for the purchase of that 0.09 +/- acres real property commonly known as 831 North St. Clair Avenue, located in the city of Columbus, Franklin County, Ohio being tax Parcel Number 010-044904-00.

Section 2. That the city auditor is hereby authorized to appropriate \$25,000.00 to the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project No. 747999, OCA Code 900747, and Object Level 3 No. 5501.

Section 3. That the city auditor is hereby authorized to transfer \$25,000.00 within the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project No. 747999, OCA Code 900747, and Object Level 3 - 5501 to Park Improvements, Project No. 510017, OCA Code 640862, and Object Level 3 - 6601.

Section 4. That the expenditure of \$25,000.00, or so much thereof as may be necessary for the Recreation and Parks Land Acquisition Project, Project 510017, Div/Dept. 51-01, from the Recreation and Parks Permanent Improvement Fund, # 747 Fund, OCA Code 640862, Object Level Three 6601, for the purchase of said real property is hereby authorized.

Section 5. That the 2006 Capital Improvements Budget Ordinance No.1108-2006, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation as well as previously approved legislation.

CURRENT AUTHORITY:

Fund #747 Project 747999 / Unallocated Balance / Permanent Improvement Fund \$603,670
Fund #747 Project 510017 / Park and Playground Development / Permanent Improvement Fund \$50,796

AMENDED TO:

Fund #747 Project #747999 / Unallocated Balance / Permanent Improvement Fund \$478,670
Fund #747 Project #510017 / Park & Playground Development / Permanent Improvement Fund \$175,796

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: 0647-2007

Drafting Date: 04/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes and directs the appropriation of \$150,000.00 within the Public Safety Initiatives Fund and authorizes and directs the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program. The purpose of this program is to address the addiction recovery of women who have been arrested for solicitation/prostitution and to reduce criminal recidivism by participants completing the program. Safe Pathways is an intensive outpatient program, which features aftercare and case management as essential components. The program's target population is indigent women age eighteen (18) and over, who are residents of Columbus and in need of more intensive intervention than a traditional outpatient program can provide.

The program provides up to eight (8) weeks of intensive outpatient treatment and up to twelve (12) weeks of focused aftercare. Case management as well as mental health wellness services will be integral parts of the treatment process in both phases. This assistance enables women to take a first step toward a productive, law-abiding lifestyle.

Maryhaven has successfully operated the Safe Pathways Program for over seven years, with strong demand and high rates of utilization throughout that time. In 2005, the City Council allocated \$50,000 from the Public Safety Initiatives Fund for the program, which assisted the agency in serving fifty seven (57) women during that program year. The ADAMH Board has committed \$50,000 to the program in 2007. That amount combined with City support will allow ninety (90) women to be served.

This ordinance is presented as an emergency to facilitate processing of program expenses in a timely manner.

FISCAL IMPACT: Funds for this contract will be allocated from the 2007 Public Safety Initiatives Fund.

Title

To authorize and direct the appropriation of \$150,000.00 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program; to authorize the expenditure of \$150,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Director of the Department of Development desires to appropriate \$150,000.00 within the Public Safety Initiatives Fund and enter into a contract with Maryhaven, Inc. to support operation of the Safe Pathways Program; and

WHEREAS, this program addresses the addiction recovery of women who have been arrested for solicitation/prostitution and seeks to reduce criminal recidivism by participants completing the program; and

WHEREAS, Safe Pathways is an intensive outpatient program which features aftercare and case management as essential components; and

WHEREAS, the program will provide up to eight (8) weeks of intensive outpatient treatment and up to twelve (12) weeks of focused aftercare; and

WHEREAS, case management as well as mental health wellness services will be integral parts of the treatment process in both phases; and

WHEREAS, City Council allocated \$50,000 in 2005 from the Public Safety Initiatives Fund for the program, assisting the agency to serve fifty seven (57) women during that program year; and

WHEREAS, the ADAMH Board has committed \$50,000 to the program in 2007, which when combined with support from the City will allow the agency to serve ninety (90) women.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate funds from the Public Safety Initiatives Fund and enter into a contract with Maryhaven, Inc. 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 is hereby authorized to appropriate \$150,000.00 within the Public Safety Initiatives Fund, Fund 016, to the Development Department, Neighborhood Services Division, Department No.44-05, Object Level One 03, Object Level Three 3337, OCA Code 440516.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract

with Maryhaven, Inc. to support operation of the Safe Pathways Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$150,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Neighborhood Services Division, Division No. 44-05, the Public Safety Initiatives Fund, Fund 016, Object Level One 03, Object Level Three 3337, OCA Code 440516.

SECTION 4. That this contract is made pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0650-2007

Drafting Date: 04/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance will authorize the City Auditor to amend and extend the agreement for professional accounting and reporting services and to authorize the expenditure of \$95,000 therefor. This agreement will allow certain accounting and reporting services to continue uninterrupted. This agreement is with a female owned proprietorship and will cover a period approximately through the 2007 reporting period.

Fiscal Impact

This expenditure will be made from the currently budgeted funds within the Department of City Auditor. No additional budgeted funds are being requested.

Title To amend and extend an agreement with DWS Icon Consulting (formerly Weaver and Short Consulting) for accounting and reporting services and to authorize the expenditure of \$95,000 from the General Fund and to declare an emergency (\$95,000)

Body **WHEREAS**, it is necessary to continue to comply with accounting and reporting requirements of the Columbus City Charter, the Government Accounting Standards Board and various bond agreements; and

WHEREAS, funds to allow the cost of this amendment are budgeted in the 2007 fiscal year budget for the Department of City Auditor.

WHEREAS, this Council initially authorized the original contract for these services via Ordinance 1640-2003 adopted July 1, 2003 and continued uninterrupted via Ordinance No. 0314-2004 , 0833-2005 and 0541-2006.

WHEREAS, uninterrupted service and compliance can best be accomplished by engaging DWS Icon Consulting (a female-owned proprietorship) to assist the Department of City Auditor in accounting and reporting matters; and

WHEREAS, an emergency exists in the usual daily operation of the Office of City Auditor in that it is immediately necessary to enter into a contract with DWS Icon Consulting to allow certain accounting and reporting services to continue uninterrupted, 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. To authorize the City Auditor to amend and extend existing contract no. EL003600 with DWS Icon Consulting.
- Section 2. An expenditure of \$95,000 is hereby authorized for accounting and reporting related services from 2007 General Fund Department of City Auditor appropriations (oca 220111; minor object 3325).
- Section 3. An expenditure of \$95,000 is hereby authorized for services referenced in Section 2 of this ordinance.
- 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: 0653-2007

Drafting Date: 04/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Arts and Crafts Supplies for the Recreation and Parks Department, the biggest user. The term of the proposed option contract would be two (2) years. Contract is through March 31, 2009. The Purchasing Office opened formal bids on January 25, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002278 MEL) 10 (MAJ:9, MBE:0, FBE:1) bids were solicited; Six (6) (MAJ:6) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders as follows:

Columbus Clay Company; MAJ CC# 311097848 (Expires 2/11/08)
S & S Worldwide; MAJ CC#060520020 (Expires 4/12/09)
Sax Arts & Crafts; MAJ CC#390971239 (Expires 8/11/08)
Star Beacon Products Co., Inc. MAJ CC#310993208 (Expires 9/23/08)
Triarco Arts & Crafts; MAJ CC#043689197 (Expires 1/19/09)
Total Estimated Annual Expenditure: \$45,339.00

No awards were made for Items # 34, 65, 77, 92 and 98.

Although low bid on noted Items, these suppliers were deemed non-responsive to 3.0 Requirements of the bid specifications as follows:

S & S Worldwide - Item# 11, 14, and 55
Sax Arts & Crafts - Item# 19, 27, 28, 30, 72 and 74
Star Beacon Products Co., Inc - Item# 43
Triarco Arts & Crafts - Item# 44

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. The Recreation and Parks Department 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 five (5) UTC contracts for the option to purchase Arts and Crafts Supplies, to authorize the expenditure of five (5) dollars to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$5.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 25, 2007 and selected the lowest, responsive, responsible and best bids. Six (6) bids were received; 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, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into five (5) contract(s) for an option to purchase Arts and Crafts Supplies to ensure uninterrupted supply of materials, 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 Arts and Crafts Supplies with Solicitation SA002278MEL as follows:

Columbus Clay Company - Item #72-76 and 80a, 80b, 80c, 80d, 80e, and 80f; Amount, \$1.00

Triarco Arts & Crafts - Item#2, 3, 6, 12, 23, 27-28, 31, 33, 36, 38d, 51, 55, 60, 78, 93a, 93b, 93c, 94, and 97; Amount, \$1.00

Star Beacon Products Co., Inc. - Item# 14, 17, 19, 24, 26, 29, 38a, 38b, 38c, 38f, 38g, 58, 91d, and 103; Amount, \$1.00

Sax Arts & Crafts - Item# 1, 4, 5, 7-11, 13, 15, 16, 18, 20-22, 35, 38e, 40-50, 56, 57, 59, 62, 63, 67, 69-71, 79, 81-87, 89, 90, 91a, 91b, 91c, 95, 96, and 99-101; Amount, \$1.00

S & S Worldwide - Item# 25, 30, 32, 37a, 37b, 37c, 39, 53, 54, 61, 64, 66, 68, 88, and 102; Amount, \$1.00

SECTION 2. That the expenditure of \$5.00 is hereby authorized from Purchasing UTC 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: 0655-2007

Drafting Date: 04/18/2007

Current Status: Passed

Explanation

BACKGROUND:

Need: Legislation is needed to pay prisoner's medical bills to Mount Carmel Health. Within the guidelines established by representatives of City Attorney's office and the Division of Police findings regarding each patient referenced; it has been determined that these individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices. The Division of Police currently has outstanding debt in the amount of \$118,000.00

Contract Compliance: 314379602 - NPO

Emergency Designation: Since these debts are for services that occurred in 2004, 2005 and 2006 emergency legislation is requested.

FISCAL IMPACT: \$75,000.00 has been budgeted in the Division's 2007 General Fund Budget for medical services for prisoners. Deficits for this type of service were reported to Finance & Safety in the 1st quarter reviews.

Title

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Mount Carmel Health for the Division of Police from the General Fund in the amount of \$118,000.00, and to declare an emergency. (\$118,000.00)

Body

WHEREAS, individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

WHEREAS, pursuant to the City Attorney's office and the Division of Police findings, the Division is responsible for the medical bills; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to pay Mount Carmel Health for medical services provided to prisoners 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 Director of Public Safety be and is hereby authorized and directed to pay Mount Carmel Health for prisoner medical bills.

Section 2. That the expenditure of \$118,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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: 0660-2007

Drafting Date: 04/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Office of Construction Management with Dynalectric Company of Ohio, in the amount of \$384,700.00 for the installation of emergency generators at six fire stations. The six stations are as follows: Fire Station #6, 5750 Maple Canyon Drive; Fire Station #12, 3200 Sullivant Avenue; Fire Station #13, 309 Arcadia Avenue; Fire Station #15, 1800 Livingston Avenue; Fire Station #16, 1130 East Weber Road; and Fire Station #21, 3944 East Main Street. Emergency generators are necessary to ensure the continued operation of fire stations during prolonged power outages. The work will include a one-year workmanship and material guarantee. Work is to be completed within one hundred twenty (120) calendar days.

Formal proposals were solicited on March 1, 2007. Five firms submitted proposals on April 3, 2007 as follows: (0 MBE, 1 FBE*).

Dynalectric Company of Ohio	\$384,700.00
Capital City Electric, LLC	\$391,778.00
Mid-City Electric Company	\$394,887.00
*Royal Electric Construction Corp.	\$441,990.00
Jess Howard Electric Company	\$464,626.00

It is the recommendation of the Office of Construction Management to award this contract to the most responsive and responsible bidder, Dynalectric Company of Ohio. Capital City Electric, LLC was deemed non-responsive due to a failure to complete the needed signature on their bid.

Emergency action is requested so that fire stations will remain in operation during power outages, thereby ensuring the best emergency services to the residents of Columbus.

Dynalectric Company of Ohio Contract Compliance Number 13-3636476, expiration date 03/20/2009.

Fiscal Impact: The Fire Division budgeted \$425,000.00 in the Capital Improvement Budget for this project. The cost of this contract is \$384,700.00.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Dynalectric Company of Ohio for the installation of emergency generators at six fire stations, to authorize the expenditure of \$384,700.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$384,700.00)

Body

WHEREAS, six fire stations need emergency generators in order to ensure that emergency services are not interrupted during power outages, and

WHEREAS, the Office of Construction Management recommends acceptance of the bid submitted by Dynalectric Company of Ohio as the most responsive and responsible bid, and

WHEREAS; an emergency exists in the usual daily operation of the Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Dynalectric Company of Ohio for the installation of emergency generators at six Fire Stations, 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 contract with Dynalectric Company of Ohio for the installation of emergency generators at six fire stations.

SECTION 2. That the expenditure of \$384,700.00, 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: 30-04
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$384,700.00

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

SECTION 4. That 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: 0661-2007

Drafting Date: 04/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Recreation and Parks Department ("City") desires to purchase certain real properties located in the vicinity of Olentangy Street and Indianola Avenue to be used as City parkland. Walker Family Limited Partnership, (hereinafter called "OWNER"), an Ohio limited partnership, desires to sell the properties to the City. This purchase is in connection with the Glen Echo Ravine project. After investigation, the Department of Recreation and Parks has determined that the purchase of the desired real properties would be in the best interest of the City of Columbus and should be allowed. The following legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary to enter into a contract by and between the City and Walker Family Limited Partnership for the purchase of the real properties, and to expend \$75,000.00 for cost relevant to its acquisition.

Fiscal Impact: The Recreation and Parks Department has determined that the funding necessary for this purchase will come from the Greenways Project Voted 1999/2004 Bond Fund to meet the financial obligation of this project

Emergency Justification: An emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate and transfer \$25,000.00 within the Recreation and Parks Permanent Improvement Fund to allow this acquisition to proceed in agreement with the closing transaction deadline and other terms and conditions of the purchase contract.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to enter into a purchase contract with Walker Family Limited Partnership, an Ohio limited partnership, for the purchase of certain real

property located in the vicinity of Olentangy Street and Indianola Avenue, for parkland use in connection with the Glen Echo Ravine Project; to expend \$75,000.00 from the Greenways Project Voted 1999/2004 Bond Fund, and to declare an emergency. (**\$75,000.00**).

Body

WHEREAS, the City of Columbus, Recreation and Parks Department desires to purchase certain real properties located in the vicinity of Olentangy Street and Indianola Avenue; and

WHEREAS, Walker Family Limited Partnership, an Ohio limited partnership, owner, desires to sell the property to the city; and

WHEREAS, the purchase of the property is in connection with the proposed Glen Echo Ravine Project and is to be used as City parkland; and

WHEREAS, after investigation, the Department of Recreation and Parks has determined that the purchase of the property would be in the best interest of the city of Columbus and should be allowed, and

WHEREAS, it is necessary to expend \$75,000.00 from the Greenways Project Voted 1999/2004 Bond Fund for the purchase of the subject real property and expenses necessary to its acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the city of Columbus, in that it is immediately necessary to authorize the Director of the Recreation and Parks to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to enter into a purchase contract with Walker Family Limited Partnership, an Ohio limited partnership, for the purchase of the following described real property:

**Franklin County tax parcel numbers:
010-41757, 49995, 49996, 83820, 010-11195, 20116, 33712, & 33713.**

Section 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary for the Glen Echo Ravine Project, Project 510316 Div/Dept. 51-01, from the Greenways Project Voted 1999/2004 Bond Fund, # 702 Fund, OCA Code 644526, Object Level three 6601, for the purchase of said real property is hereby authorized.

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

Legislation Number: 0665-2007

Drafting Date: 04/19/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase towing service for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through April 30, 2009. The Purchasing Office opened formal bids on April 5, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002351. Three (3) bids were received.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

Nobles Inc. MAJ, CC#310787367 (Expires 4-6-09)
Eitel's Towing Inc. MAJ, CC#310939612 (Expires 3-8-09)
Rusty's Towing Service Inc. MAJ, CC#311274409 (Expires 9-1-08)
Total Estimated Annual Expenditure: \$170,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing 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 city vehicle towing service with Nobles Inc., Eitel's Towing Inc., and Rusty's Towing Service Inc., to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 5, 2007 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 services are used to tow 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 towing service, 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 towing service in accordance with Solicitation No. SA002351 as follows:

Nobles Inc., Items: All Amount: \$1.00
Eitel's Towing Inc., Items: All Amount: \$1.00
Rusty's Towing Service Inc., Items: All 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: 0670-2007

Drafting Date: 04/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: Legislation is needed to authorize and direct the Safety Director to enter into an agreement between the Division of Police and the State of Ohio, Department of Natural Resources, Division of Watercraft. This ordinance approves the process of reviewing the actual agreement specifications and preparing the necessary paperwork for formal agreement approval by the Safety Director. The agreement will permit the City to receive a grant of \$23,929.00 and an appropriation of these funds is needed for the operation of a Marine Patrol program according to the agreement.

Emergency Designation: Emergency legislation is necessary to meet the State processing deadline of April 30, 2007 (an extension will be requested) and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT:

There is no impact for the General Fund Account. All appropriated funds are from the State Grant award.

Title

To authorize and direct the Safety Director to enter into an agreement between the Division of Police, Marine Park Unit and the State of Ohio, Department of Natural Resources, Division of Watercraft; to be administered by the Department of Public Safety, to authorize an appropriation of \$23,929.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a Marine Patrol program and to declare an emergency. (\$23,929.00)

Body

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already operating watercraft enforcement function, it is advantageous to grant authority to the Safety Director to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol program according to the agreement and in a timely manner for peak operating season activities; 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 authorize entering said agreement and appropriating the funds to meet the State processing deadline for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Safety Director be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources and to accept a grant of \$23,929.00 on behalf of the City of Columbus to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the program period the sum of \$23,929.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	22001	1127	330142		338203	1,260.00
30-03	22001	1131	330142		338203	17,999.00
30-03	22001	1161	330142		338203	3,510.00
30-03	220	01	1171	330142	338203	260.00
30-03	220	01	1173	330142	338203	900.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part 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: 0671-2007

Drafting Date: 04/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Advanced Civil Design, on behalf of Salvation Army, asking that the City transfer that portion of Wall Street from Hinman Avenue to Woodrow Avenue and that portion of the first alley south of Hinman Avenue between Wall Street and South High Street to the Salvation Army. The Salvation Army is redeveloping that property commonly known as 1675 South High Street into an Adult Rehabilitation Center. This center, will be fully self-supporting, and will include a family store, a work therapy building and a residence program area. After transfer, Salvation Army intends to use these rights-of-way to optimize their parking lot design and for access to their facility. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable 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 them. The Department of Law, Real Estate Division, established a value of \$10,621.00 for these rights-of-way. The Land Review Commission voted to recommend the transfer of these rights-of-way to Salvation Army for the value established by the Real Estate Division.

Fiscal Impact: The City will receive \$10, 621.00, which will be deposited in Fund 748, Project 537650, as consideration for the transfer of these rights-of-way.

Emergency Justification: Salvation Army has sold their existing building at 570 South Front Street and must vacate it quickly. They are requesting emergency action so that these rights-of-way can be transferred, building rehabilitation at 1675 South High Street can be completed and the required move from their existing facility to the new facility can be finalized without delay.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of Wall Street from Hinman Avenue to Woodrow Avenue and that portion of the first alley south of Hinman Avenue between Wall Street and South High Street to the Salvation Army for \$10,621.00 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 Advanced Civil Design on behalf of Salvation Army asking that the City transfer that portion of Wall Street from Hinman Avenue to Woodrow Avenue and that portion of the first alley south of Hinman Avenue between Wall Street and South High Street to the Salvation Army; and

WHEREAS, the Salvation Army is redeveloping that property commonly known as 1675 South High Street into an Adult Rehabilitation Center; and

WHEREAS, this center, will be fully self-supporting, and will include a family store, a work therapy building and a residence program area; and

WHEREAS, after transfer, Salvation Army intends to use these rights-of-way to optimize their parking lot design and for access to their facility; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable 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; and

WHEREAS, the Department of Law, Real Estate Division, established a total value of \$10,621.00 for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend the transfer of these rights-of-way for the value established by the Real Estate Division, 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 required to transfer these rights-of-way to Salvation Army so that building rehabilitation can be completed and the Salvation Army's required move from their existing facility into their new facility can be finalized 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 Salvation Army; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 28 Township 5, Range 22, Refugee Tract, and being part of the first 20' alley west of South High Street and part of the first 20' alley south of Hinman Avenue as shown on the plat "Innis Sub" and recorded in Plat Book 3, Page 413 and described as follows:

Beginning at a pk nail set marking the southwest corner of Lot 12 of said "Innis Sub", the same

being the intersection of the east right-of-way line for said first 20' alley west of South High Street with the north right-of-way line for Woodrow Avenue;

Thence **S 88°12'08" W**, across the right-of-way of said alley with the extension of said north right-of-way line, passing an iron pin set at 18.00 feet, **20.00 feet** to the west right-of-way line for said alley, the same being a west line of Parcel 1 as shown in the deed to The Salvation Army of record in Instrument Number 200609080180240;

Thence **N 01°51'52" W**, with said west right-of-way line, **339.82 feet** to an iron pin set marking a corner to said Parcel 1, in the south right-of-way line for said Hinman Avenue (see Ordinance 32644);

Thence **N 88°12'08" E**, across the right-of-way of said alley with said south right-of-way line, 20.00 feet to an iron pin set marking the northwest corner of Lot 5 of said "Innis Sub", in the east right-of-way line for said alley;

Thence **S 01°51'52" E**, with said east right-of-way line, **159.89 feet** to an iron pin set marking the southwest corner of Lot 8 of said "Innis Sub", in the north right-of-way line for said first 20' alley south of Hinman Avenue;

Thence **N 88°12'08" E**, with said north right-of-way line, **135.17 feet** to an iron pin set in the east right-of-way line for South High Street;

Thence **S 01°51'52" E**, with said east right-of-way line, being parallel and 45.00 feet west of the centerline of said South High Street, **20.00 feet** to an iron pin set in the south line of said alley;

Thence **S 88°12'08" W**, with said south right-of-way line, **135.17 feet** to a pk nail set marking the northwest corner of Lot 9 of said "Innis Sub", in the east right-of-way line for said first 20' alley west of South High Street;

Thence **S 01°51'52" E**, with said east right-of-way line, **159.89 feet** to the **Point of Beginning**. Containing **0.218 acre**, more or less as calculated by the above courses. The above description was prepared by John C. Dogdion, P.S. 8069 on March 07, 2007 and is based on existing records and an actual field survey. A drawing of the above description is attached hereto and made a part hereof.

Iron pins set are ¾" diameter iron pipe, 30" long with plastic cap inscribed "Advanced 7661".

Bearings are based on the Ohio State Plane Coordinate System NAD83, South Zone (1986 Adj.). A bearing of N 37°32'58" W was held between monuments FCGS8818 and FRANK134. All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

ADVANCED CIVIL DESIGN, Inc.

John C. Dogdion, P.S. 8069

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 a general utility easement in, on, over, across and through the above described Young Street right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said right-of-way.

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

Section 5. That the \$10,621.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 6. 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 rights-of-way.

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: 0676-2007

Drafting Date: 04/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract DL011992 with Deaf Services Center by adding \$50,000 to the existing contract. The new amount will be \$95,000. The additional funds will enable DSC to serve additional clients under their current contract with the Deaf Modification Program. The modification to the contract will provide \$50,000 from the Community Block Grant Fund for the administrative and equipment costs necessary to eliminate environmental barriers in the residences of low and moderate-income individuals who are deaf or hard of hearing. The Deaf Modification Program will provide grants for communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus.

Examples of the equipment to be provided include amplified telephones, communication devices, answering machines, motion detectors, strobes, smoke alarms, bed vibrator, baby monitors, individual alert receivers, carbon monoxide detectors and alarm clocks. The Deaf Services Center will provide equipment to approximately 20 eligible applicants city-wide.

Emergency action is requested to allow this vital program to continue without interruption.

FISCAL IMPACT: \$50,000 is allocated from the 2007 Community Development Block Grant Fund for this expenditure.

Title

To authorize the Director of the Development Department to modify the Deaf Modification Program contract with Deaf Services Center (DSC); to authorize the expenditure of \$50,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$50,000)

Body

WHEREAS, the Department of Development, Housing Division, desires to modify contract DL011992 with Deaf Services Center (DSC) by allocating an additional \$50,000 to the existing contract; and

WHEREAS, this modification will allow the contractor to continue to support the operation of the Deaf Modification Program; and

WHEREAS, the Deaf Modification Program will provide grants for communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify the contract with the Deaf Services Center to allow vital program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to modify contract DL011992 with Deaf Services Center (DSC) by allocating an additional \$50,000 to the existing contract to support the Deaf Modification Program.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440524.
- 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: 0678-2007

Drafting Date: 04/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Economic Community Development Institute to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

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

Title

To authorize the Director of the Department of Development to enter into a contract with the Economic Community Development Institute for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Economic Community Development Institute to fund the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, the Economic Community Development Institute is a non-profit organization; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Economic Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Economic Community Development Institute to fund the Chores basic home maintenance and repair program.

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

Section 3. That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 441121.

Section 4. That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be 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: 0685-2007

Drafting Date: 04/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation of \$1,106,874.00 is needed from the unappropriated balance of the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so as to provide funding for maintenance contracts and travel and training expenses.

FISCAL IMPACT:

Since these funds to be appropriated are from the Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$1,106,874.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,106,874.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists as it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to purchase supplies, services, and equipment for the Division of Police for the preservation of public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, 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 \$1,106,874.00 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT
02	2140	301838	84,345.00
02	2193	301838	59,905.00
02	2201	301838	28,143.00
02	2206	301838	84,353.00
02	2213	301838	5,460.00
02	2215	301838	62,513.00
02	2221	301838	5,400.00
02	2224	301838	41,138.00
02	2245	301838	36,930.00
02	2290	301838	10,209.00
03	3330	301838	20,000.00
03	3331	301838	15,000.00
03	3332	301838	9,100.00
03	3346	301838	6,000.00
03	3352	301838	2,000.00
03	3353	301838	10,000.00
03	3367	301838	34,020.00
03	3372	301838	9,000.00
03	3390	301838	38,500.00
05	5513	301838	10,000.00

06	6640	301838	32,400.00
06	6643	301838	12,631.00
06	6651	301838	10,000.00
06	6697	301838	30,000.00

TOTAL \$657,047.00

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT
02	2215	300459	13,000.00
02	2245	300459	5,100.00
03	3372	300459	10,500.00
06	6647	300459	5,996.00

TOTAL \$34,596.00

FEDERAL SEIZURE

<u>OBJ LEVEL 1</u>	<u>OBJ LEVEL 3</u>	<u>OCA</u>	<u>AMOUNT</u>
02	2213	300988	39,391.00
02	2215	300988	80,540.00
02	2221	300988	85,000.00
02	2224	300988	35,000.00
02	2245	300988	12,800.00
03	3331	300988	30,000.00
06	6643	300988	26,000.00
06	6644	300988	71,500.00
06	6651	300988	10,000.00
06	6697	300988	25,000.00

TOTAL \$415,231.00

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: 0702-2007

Drafting Date: 04/25/2007

Current Status: Passed

Explanation

BACKGROUND:

This ordinance amends Ordinance 0702-2006, passed on May 5, 2006, that authorized an Incentive Agreement between OhioHealth and the City of Columbus. This amendment will change the start date for this incentive from 2005 to 2007. The original 2005 date was the result of a typo.

Ordinance 0702-2006 was passed in order to retain 310 positions and move the OhioHealth corporate headquarters to the downtown. With the benefit of this incentive they moved 310 employees from their previous location on Dennison Avenue to 180 East Broad Street downtown. Over the next five years they expect that number to grow to 350. This job retention and expansion is estimated to retain \$22,130,000 of payroll and \$442,600 annually in City income tax revenue and generate an additional \$2.8 million in payroll and \$57,000 in City income tax revenue annually after 5 years.

Emergency action is requested to correct the error immediately and to allow the incentive agreement to be completed.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend Ordinance 0702-2006, passed May 1, 2006, to change the start date of an incentive agreement between OhioHealth and the City of Columbus; and to declare an emergency.

Body

WHEREAS, the City desires to retain and increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development desires to amend the incentive term to begin in 2007; and

WHEREAS, OhioHealth has retained and moved 310 jobs and plan to create 40 new positions over the next five years at 180 East Broad Street, with a projected payroll of \$22,130,000 generating estimated City of Columbus income tax revenue of \$442,600 annually and generate an additional \$2.8 million in payroll and \$57,000 in City income tax revenue annually after 5 years; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Ordinance 0702-2006 to change the incentive agreement's start date, 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 for the purpose stated in the preamble Section 3 of Ordinance 0702-2006 passed May 1, 2006, shall read:

The incentive term begins in calendar year 2007, with the incentive payment made in the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 14, 2007 10:00 am

SA002413 - PURCHASE/DISPOSITION JUNK MOTOR VEHICLES

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for the Purchase and Disposition of Junk Motor Vehicles for use by the Division of Police from execution of this contract through June 2010.

1.2 Classification: The City of Columbus Division of Police is seeking bids based on unit price per junk motor vehicle which shall be the amount the bidder agrees to tow, dolly, and purchase any designated junk motor vehicles, having been designated as such by the City of Columbus Division of Police in Compliance with Section 4513.63 of the Ohio Revised Code and the bidder shall agree to tow or dolly and purchase each and every designated junk motor vehicle at the submitted bid price.

1.2.1 Definition of junk motor vehicles under this contract shall include all cars, trucks, vans, campers, buses, boats, trailers and any other item deemed as scrap by the City of Columbus Division of Police.

1.2.2 Any person, firm or corporation submitting a bid must qualify as a junkyard metal processing facility as defined in Section 4737.05 Ohio Revised Code.

1.2.3 The successful bidder will be required to provide a performance bond in the amount of \$15,000 (fifteen thousand dollars) within ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond is received by the city.

1.2.4 The City of Columbus Division of Police does not guarantee the number of junk motor vehicles to be towed or dollied and sold. An estimated number would be 6,000 to 10,000 junk motor vehicles annually.

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: April 28, 2007

BID OPENING DATE - May 16, 2007 3:00 pm

SA002421 - FMD-RENOV OF 1ST FLOOR WOMEN'S RESTROOM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF WOMEN'S 1ST FLOOR RESTROOM
CITY HALL, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Facilities Management Division, to obtain formal bids to establish a contract for RENOVATION OF 1st FLOOR WOMEN'S RESTROOM AT CITY HALL, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 135 calendar days upon notification of award of contract.

1.2 Classification: Women's restroom improvements and renovation in the south side facility; work includes the renovation of existing women's restroom. Work will consist of demolition, new walls, flooring, toilet partitions, ceilings, mechanical, plumbing and electric. There will be a pre-bid meeting on Wednesday, May 2, 2007 at 1:00 p.m. at 90 West Broad Street, Suite B-09, Columbus, Ohio. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Bird Houk Collaborative to the attention of Matt Van Wienen via fax only, prior to May 10, 2007 by 4:00 p.m. Fax (614) 764.9814. Addendums will be issued accordingly. The budget estimate for this project is \$46,500.00.

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: May 01, 2007

BID OPENING DATE - May 17, 2007 11:00 am

SA002409 - FLEET/HYDRAULIC HOSE, FITTINGS, & FAB.

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of Hydraulic Hose, Hose fittings and Fabrications for use of repairing city vehicles through May 31, 2009.

1.2 Classification: Awards will be made for each line item. Bids are invited on a discount basis.

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: April 20, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002406 - WOODEN UTILITY POLES - UTC

1.1. SCOPE: It is the intent of this bid proposal to provide the City of Columbus, Department of Public Utilities, Division of Power and Water (Power), a "firm offer for sale" blanket type contract that will allow for the purchase of various Wooden Utility Poles that will be used for new installations and to maintain daily operations within the City. The proposed contract will be through May 31, 2008. The estimated annual expenditure for these items is \$110,000.00.

1.2. CLASSIFICATION: The contract(s) resulting from this proposal will provide the Division of Power and Water (DOPW) with the purchase and delivery of the following poles. Delivery of the poles must be on trucks equipped with a self-loader and drivers are required to unload poles. Suppliers must own and maintain their own treatment facility where the City's poles are treated.

1. Southern Pine, CCA Treatment, 35' Class V.
2. Southern Pine, Penta Treatment, 45' thru 60' class I, II & III as specified.
3. Douglas Fir, Penta Treatment, 65' thru 110', class II, H-1 and H-2 as specified.

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: April 20, 2007

SA002384 - FIRE/AIR SUPPORT VEHICLE

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of an Air Support Vehicle for use by the Division of Fire.

1.2 Classification: Complete bid package as per specs.

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: April 04, 2007

SA002398 - EF JOHNSON RADIO REPAIR PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification:

1.1 Scope:

1.1.1 The City of Columbus, Department of Finance and Management and /Purchasing Office on behalf of Department of Public Safety, Division of Support Services is seeking bids for the purchase of E F Johnson parts and materials to support portable, mobile and base communications systems and equipment. Multiple City agencies will be purchasing off this contract. It is estimated the City will make annual purchases of \$30,000.00.

1.2 Classification:

1.2.1 The proposed contract will be in effect from the date the contract is executed to and including December 31, 2009. There will be an option, by mutual agreement of the City and the contractor, to renew for one, one-year period.

1.2.2 These parts and materials are for portable, mobile and base radio systems and equipment used by the Police, Fire, Emergency and other City Agency personnel.

1.2.3 Only E F Johnson OEM materials and parts will be accepted for this contract. There will be no alternates.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: April 20, 2007

SA002410 - CMD-FAREAST POL CTR @ 2500 PARK CRESCENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF THE FAR EAST NEIGHBORHOOD
POLICING CENTER,
2500 PARK CRESCENT DRIVE
COLUMBUS, OHIO 43232

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 THE FAR EAST NEIGHBORHOOD POLICING CENTER, 2500 PARK CRESCENT DRIVE, COLUMBUS, OHIO 43232. Work to be completed within 300 calendar days upon notification of award of contract.

1.2 Classification: Construction of a new Police Substation. This is a single prime project. There will be a pre-bid meeting on Thursday, April 26, 2007 at 10:00 a.m. @ the Columbus Police Training Academy, 1000 N. Hague Avenue, Columbus, Ohio 43204. This is a prevailing wage project requiring a 10% proposal bond, 100% performance bond and insurance. All questions pertaining to the drawings and specs shall be directed in writing to the Architect: Mull & Weithman Architects, Inc., to the attention of Bradley Mull via fax or email prior to Friday, May 11, 2007 by 3:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$1,870,000.00.

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: May 09, 2007

SA002427 - DOWNTOWN CURB RES PROJ 2007 PHASE II

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. May 17, 2007, for DOWNTOWN CURB RESTORATION PROJECT - 2007 / PHASE II, 1608 Drawer A. The work for which proposals are invited consists of removing and replacing existing curbs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract length is 180 calendar days.

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: May 03, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 24, 2007 11:00 am

SA002424 - TEMPORARY TRAFFIC CONTROL DEVICES

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a multi-year agreement to purchase, on an as-needed basis, various traffic control and safety devices for use by all City Agencies through September 30, 2010. The estimated annual expenditure for these items will be \$100,000.

1.2 Classification: Bids are requested for various traffic safety devices, including cones, drums, bases, flags, barricades, signs, stands, fences, etc. The successful bidder will supply and deliver the items to the various City Agencies throughout the life of this contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2007

SA002418 - FLEET/COMPACT HYBRID VEHICLES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of hybrid compact automobiles for use for city transportation.

1.2 Classification: Bids received on a discounted basis.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 02, 2007

SA002422 - POWER & WATER/TOC ANALYZER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Power and Water/WQAL to obtain formal bids to establish a purchase order for a Total Organic Carbon analyzer system to analyze drinking water for Total Organic Carbon to maintain compliance with the Safe Drinking Water Act.

1.2 Classification: Bidders are to respond to all specifications. The winning bidder will be responsible for supplying the TOC system including: analyzer, autosampler, workstation, software, licenses, and printer. The contractor will provide product installation and familiarization including: inventory connection, interface, functional confirmation, and customer training.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2007

SA002428 - ON CALL CURB RESTORATION PROJECT 2007

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. May 24, 2007, for ON CALL CURB RECONSTRUCTION PROJECT - 2007, 1609 Drawer A. The work for which proposals are invited consists of installation of sewer inlets, sewer pipes, curbs, sidewalks, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract length is 365 calendar days.

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: May 03, 2007

SA002426 - CONSTRUCTION OF LINDEN AREA TRAFFIC PLAN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. May 24, 2007, for the CONSTRUCTION CONTRACT FOR THE IMPLEMENTATION OF THE LINDEN AREA TRAFFIC MANAGEMENT PLAN-2007. The work for which proposals are invited consists of labor, equipment, and materials for installing traffic calming measures such as speed humps, channelized intersections, curb extensions, medians, median tree chicanes, intersection speed tables, mini circles, sidewalk and ADA accessible curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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: May 03, 2007

SA002434 - CRACK SEAL 2007

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. May 24, 2007 for CRACK SEAL - 2007, 1598 Drawer A. The work for which proposals are invited consists of applying crack seal material on streets within the City of Columbus, and such other work which may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 90 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: May 09, 2007

BID OPENING DATE - May 29, 2007 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002433 - r&p-building demolition services

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 1pm on Tuesday, May 29th, 2009, and publicly opened and read immediately thereafter for:

Building Demolition: City owned properties

The work for which proposals are invited consists of the demolition of (3) Single Family properties, one commercial building, one duplex, and (2) storage facilities , and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans will be available to prospective bidders on 5/16/07 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Steve Hiland, 645-5765

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Building Demolition: City owned Recreation and Parks Facilities."

PRE-BID CONFERENCE

A Pre-bid Conference will be held May 21, 2007, at 10:00 am at Milo Grogan Recreation Center: 862 E. 2nd Ave. Columbus 43201

ORIGINAL PUBLISHING DATE: May 09, 2007

BID OPENING DATE - May 31, 2007 11:00 am

SA002429 - Rabble Arms & Teeth UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an option contract(s) to provide its two (2) wastewater treatment plants with an contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators per the detailed specifications in this proposal. The City of Columbus estimates spending \$70,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City, to and including October 31, 2009.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2007

SA002420 - DISTRIBUTION MODELING SFTWRE/TRAIN-WATER

1.0 SCOPE

1.1 It is the intent of these specifications to describe Water Distribution Modeling Software and Training package. The Water Distribution Modeling Software shall be a current version under standard production by the supplier.

1.2 It will be the responsibility of the bidder to conform to the requirements. Each bidder is required to respond to every blank in this specification with the appropriate yes/no response and supply all requested information with bids.

1.3 Wherever the terms will, shall, or must be appears in the specifications, it is used to describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the software and which the Division can accept.

1.4 Software must operate as an extension inside of ArcGIS 9.x (Environmental Systems Research Institute - ESRI, Redlands, CA) and must be able to provide the features as listed in Section 3.0 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: May 03, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 7, 2007 11:00 am

SA002417 - TAPE LIBRARY - DEPARTMENT OF TECHNOLOGY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of a tape library system for use by the Columbus data center.

1.2 Classification: ***** (3 PARTS) ***** #1 - Specifications for a HP Tape Library and associated hardware and software are included in this request.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB:XX

Requested By: David Newcomer

Contact for SPECS: David Newcomer
Phone (Voice/Fax) Voice 614 645 5735; Fax 614 645 0544

Contact for DELIVERY: Columbus Data Center. Address will be provided upon award.
Phone (Voice/Fax)

Contact for PAYMENT: DoT A/P
Phone (Voice/Fax) Voice 614 648 1608, Fax 614 645 0544

Brief Description/Purpose: Purchase a Tape Library System

Duration of Proposed Contract: Single Purchase

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? No

PREVAILING WAGE? No

WORKER'S COMPENSATION? NO

UNIVERSAL TERM CONTRACT(UTC)? No

GENERAL LIABILITY INSURANCE? No

OTHER INSURANCE? No

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA REQUIREMENTS? No

PRIOR YEAR BID AND/OR CONTRACT NUMBER: N/A

ORIGINAL PUBLISHING DATE: April 28, 2007

SA002430 - Sewers/Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Pump Parts for its Southerly Wastewater Treatment Plant. The bidder shall submit its standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2009. The City estimates spending sixty thousand dollars (\$60,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. Price lists may be in the form of spreadsheet, catalogs, CD, website etc. so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a net result and add the net results to determine the low bidder.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB: XX RFP: RFSQ:

Requested By: Sewers and Drains

Contact for SPECS: Joe Lombardi
Phone (Voice/Fax) (614) 645-6031

Contact for DELIVERY: Various
Phone (Voice/Fax)

Contact for PAYMENT: Accounts Payable
Phone (Voice/Fax)

Brief Description/Purpose: To purchase Gould Pump Parts

Duration of Proposed Contract: 2 Years w/ 1 extension

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? NO

PREVAILING WAGE? NO

WORKER'S COMPENSATION? NO

UNIVERSAL TERM CONTRACT(UTC)? YES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

GENERAL LIABILITY INSURANCE? NO

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? NO

PRIOR YEAR BID AND/OR CONTRACT NUMBER: FL002804

ORIGINAL PUBLISHING DATE: May 04, 2007

SA002432 - Hitachi Sludge Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an option contract(s) to purchase Hitachi Sludge Collector Parts. Parts are used for the non-metallic sludge collector system in our sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates spending \$75,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including October 31, 2009.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. The Bidder is to provide pricing for standard replacement parts that represent the largest percentage of the purchases from this contract. Bidders are also asked to submit a price list including percentage discount for all additional replacement parts available. Price list can be spreadsheets, catalogs, CD, website etc. so long that the information submitted shows the item description, part number and price.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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: PN0078-2007

Drafting Date: 04/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: REVISED REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

Contact Name: Dianne Weber

Contact Telephone Number:645-8431

Contact Email Address: dibarlow@columbus.gov

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215 - CANCELLED

Wednesday, March 14, 2007 - 1111 East Broad Street, 43205

Wednesday, April 11, 2007 - 1111 East Broad Street, 43205

Wednesday, May 9, 2007 - 1111 East Broad Street, 43205

Wednesday, June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215

Wednesday, July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203

August Recess - No meeting Wednesday, September 12, 2007 -Antrim Shelterhouse, 5800 Olentangy River

Legislation Number: PN0085-2007

Drafting Date: 04/11/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Monthly Recreation and Park Committee Meetings

Contact Name: Terri Burke-Higgins

Contact Telephone Number: (614) 645-2933

Contact Email Address: TEBurke-higgins@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. The meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, May 31, 2007

Thursday, June 28, 2007

Thursday, July 26, 2007

Thursday, September 27, 2007

Thursday, October 25, 2007

Thursday, November 29, 2007

Legislation Number: PN0112-2007

Drafting Date: 05/02/2007

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: April 27, 2007.

Contact Name: Patricia Rae 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: April 27, 2007.

Legislation Number: PN0113-2007

Drafting Date: 05/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda - 05/14/07

Contact Name: Thamie Freeze

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 25

CITY COUNCIL (ZONING)

MAY 14, 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 CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

0476-2007

To rezone 243 REYNOLDSBURG-NEW ALBANY ROAD (43068), being 3.07± acres located on the west side of Reynoldsburg-New Albany Road, 440± feet north of Brice Road, From: M-2, Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z06-075)

0513-2007

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District, and 3309.14, Height districts; of the Columbus City Codes for the property located at 2878 POSTLE AVENUE (43204), to permit a monopole telecommunication antenna and accessory equipment building in the R-3, Residential District (Council Variance #CV07-004).

0534-2007

To rezone 5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 340± feet north of East Dublin-Granville Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z03-116).

0535-2007

To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.255, Perimeter yard, of the City codes, for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit three (3) two-family dwellings and two (2) six-unit apartment houses within a multiple dwelling development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV04-007).

0605-2007

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 1371 NORTH HIGH STREET (43201), to permit a dwelling unit on the ground floor of an existing building in the C-4, Commercial District. (Council Variance #CV07-010).

0654-2007

To grant a Variance from the provisions of Section 3356.03, C-4, Permitted Uses, for the property located at 500 REINHARD AVENUE (43206), to permit an existing single-family dwelling in the C-4, Commercial District. (Council Variance # CV07-007)

2141-2006

To rezone 2500 ROBERTS COURT (43026), being 1.62± acres located at the northeast corner of Roberts Road and Roberts Court, From: C-2, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-050)
(TABLED 05/07/2007)

Legislation Number: PN0114-2007

Drafting Date: 05/02/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCity Council Member and Council Staff Retreat, May 18, 2007
(CANCELLED 05/11/07)

Body

Notice/Advertisement Title:

City Council Member and Staff Retreat
Contact Name: Andrea Blevins, City Clerk
Contact Telephone Number: 645-7380

Legislation Number: PN0119-2007

Drafting Date: 05/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Creative Columbus Arts Policy Taskforce Report and Recommendations
Contact Name: Kym Nelson
Contact Telephone Number: 614-645-0851
Contact Email Address: yjnelson@columbus.gov

Body

President Pro Tem Boyce will be hosting a presentation of the Creative Columbus Arts Policy Taskforce Report and recommendations on Thursday, May 24, 2007 at 3:00 pm at the Columbus College of Art and Design.

The Taskforce, chaired by Wayne Lawson, Director Emeritus of OAC, will provide feedback from the 11 month process and be available for questions from Councilmembers.

Legislation Number: PN0120-2007

Drafting Date: 05/08/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Capital Improvement Budget and Plan Briefing-New Date
Contact Name: Kym Nelson
Contact Telephone Number: 645-0851
Contact Email Address: kjnelson@columbus.gov

Body

President Pro Tem Boyce will be holding a briefing on the Capital Improvement Budget and Plan on May 16, 2007 at 5:30 p.m. in Council Chambers.

At this time Finance and Management Director Joel Taylor will present the 2007 Capital Improvement Budget and Plan. All Directors are encouraged to attend to respond to questions or concerns posed by Council members.

If there are any questions or concerns, please feel free to contact Councilmember Boyce's office at 645.0851.

Legislation Number: PN0126-2007

Drafting Date: 05/09/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus Auditor's Office Proposals for Auditing Services

Contact Name: Charles B. Scott (Bruce)

Contact Telephone Number: 614-645-8090

Contact Email Address:cbsscott@columbus.gov

Body

Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad St., Columbus, Ohio on or about May 9, 2007. Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 1, 2007, in the Office of the Auditor, Room 117, City Hall, 90 W. Broad St., Columbus, Ohio 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Legislation Number: PN0127-2007

Drafting Date: 05/09/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/21/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 645-7293

Contact Email Address:tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 27

CITY COUNCIL (ZONING)

MAY 21, 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 CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENDEL

0479-2007

To grant a Variance from the provisions of Sections 3333.02, AR-12, Apartment Residential Use; 3333.255, Perimeter yard; and 3342.18, Parking setback line, of the Columbus City Codes for the property located at 5191 WILCOX ROAD (43016), to permit two Five-Unit Dwellings with reduced development standards in the L-AR-12, Limited Apartment Residential District (Council Variance #CV06-064).

0615-2007

To rezone 5181 WARNER ROAD (43081), being 4.16± acres located on the south side of Warner Road, 340± feet west of Hamilton Road, From: R, Rural and L-AR-12, Limited Apartment Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning #Z05-082)

0517-2007

To rezone 2035 HILLIARD ROME ROAD (43026), being 0.93± acres located on the west side of Hilliard Rome Road, 270± feet north of Tanglewood Park Boulevard, From: CPD, Commercial Planned Development District, To: CPD,

Commercial Planned Development District. (Rezoning # Z06-080)

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: Thamie 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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 27, 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

Stop signs shall be installed at intersections as follows:

NAMELESS ALLEY - FIRST ALLEY WEST OF HIGH ST shall stop for TENTH AVE
NAMELESS ALLEY - FIRST ALLEY WEST OF HIGH ST shall stop for ELEVENTH AVE
VILLAGE GLEN DR shall stop for SHANNON GREEN DR

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Traffic lanes shall be removed as follows:

Single lane, two-way left turn channelization shall be removed on
HAYDEN RUN RD from 211 feet east of EDWARDS FARMS RD
to 479 feet east of EDWARDS FARMS RD

PARKING REGULATIONS

The parking regulations on the 307 foot long block face along the E side of CLEVELAND AVE from EDDYSTONE AVE extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 173	2105.14	BUS STOP ONLY
173 - 255	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
255 - 307	2105.17	NO STOPPING ANYTIME

The parking regulations on the 677 foot long block face along the E side of CYPRESS AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 116	2151.01	(STATUTORY RESTRICTIONS APPLY)
116 - 139	2105.03	HANDICAPPED PARKING ONLY
139 - 273	2151.01	(STATUTORY RESTRICTIONS APPLY)
273 - 321	2105.03	HANDICAPPED PARKING ONLY
321 - 497	2151.01	(STATUTORY RESTRICTIONS APPLY)
497 - 512	2105.17	NO STOPPING ANYTIME
512 - 525		(NAMELESS ALLEY)
525 - 557	2105.17	NO STOPPING ANYTIME
557 - 647	2151.01	(STATUTORY RESTRICTIONS APPLY)
647 - 677	2105.17	NO STOPPING ANYTIME

The parking regulations on the 671 foot long block face along the E side of HAGUE AVE from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 590	2151.01	(STATUTORY RESTRICTIONS APPLY)
590 - 671	2105.17	NO STOPPING ANYTIME

The parking regulations on the 671 foot long block face along the W side of HAGUE AVE from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 671	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long block face along the E side of HAGUE AVE from ROSEDALE AVE extending to VANDERBERG AVE shall be

Range in feet	Code Section	Regulation
0 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 221	2105.03	HANDICAPPED PARKING ONLY
221 - 748	2151.01	(STATUTORY RESTRICTIONS APPLY)
748 - 778	2105.17	NO STOPPING ANYTIME

The parking regulations on the 437 foot long block face along the N side of LEAR ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 437	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 453 foot long block face along the S side of MITHOFF ST from GILBERT ST extending to TWENTY SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 121	2151.01	(STATUTORY RESTRICTIONS APPLY)
121 - 145	2105.03	HANDICAPPED PARKING ONLY
145 - 453	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 321 foot long block face along the N side of MOLER ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 150	2105.03	HANDICAPPED PARKING ONLY
150 - 321	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1362 foot long block face along the N side of SEVENTH AVE from CASSADY AVE extending to ALTON AVE shall be

Range in feet	Code Section	Regulation
0 - 74	2105.17	NO STOPPING ANYTIME
74 - 1362	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 700 foot long block face along the E side of WALL ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 230	2105.15	NO PARKING LOADING ZONE
230 - 287	2105.17	NO STOPPING ANYTIME
287 - 319	2105.15	NO PARKING LOADING ZONE
319 - 515	2105.17	NO STOPPING ANYTIME
515 - 603	2105.15	NO PARKING LOADING ZONE
603 - 665	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
603 - 665	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
665 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the W side of WALL ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 188	2105.17	NO PARKING ANY TIME
188 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 456 foot long block face along the W side of WALL ST from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 456	2105.17	NO STOPPING ANYTIME

The parking regulations on the 778 foot long block face along the W side of HAGUE AVE from ROSEDALE AVE extending to VANDERBERG AVE shall be

Range in feet	Code Section	Regulation
0 - 748	2151.01	(STATUTORY RESTRICTIONS APPLY)
748 - 778	2105.17	NO STOPPING ANYTIME

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: DAVID J. BUSH, INTERIM PUBLIC SERVICE DIRECTOR