

Columbus City Bulletin



Bulletin #37
September 15, 2007

Proceedings of City Council

Saturday September 15, 2007



SIGNING OF LEGISLATION

(Unless otherwise noted; all legislation listed in this Bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *September 10, 2007*; Mayor, Michael B. Coleman on Wednesday, *September 12, 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, September 10, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 10, 2007

**REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, SEPTEMBER 10,
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

C0023-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, 09/05/07.

New Type: C1, C2
To: Speedway Superamerica LLC
DBA Speedway 2034
2875 Stelzer Rd
Columbus, Ohio 43219
permit # 84189842034

New Type: C1
To: LD Enterprises of Ohio inc
DBA Sushi Ting
2875 Olentangy River Rd
Columbus, Ohio 43202
permit # 4949422

Transfer Type: D5, D6
To: ERJ Dining IV LLC
DBA Chilis Grill & Bar
3675 W Dublin Granville Rd
Columbus, Ohio 43235
From: Brinker Ohio Inc

DBAChilis Grill & Bar
3675 W Dublin Granville Rd
Columbus, Ohio 43235
permit # 23913550015

Transfer Type: C2
To: Pistachio LLC
DBA Pistachia Vera
541 S Third St
Columbus, Ohio 43215
From: Pistachio LLC
DBA Pistachio
680 N Pearl St 1st Fl Only
Columbus, Ohio 43215
permit # 69440360001

Transfer Type: D5, D6
To: Liquid of Columbus Inc
DBA Liquid
1100 N High St
Columbus, Ohio 43201
From: Broad Reach Ltd
DBA Melting Pot
5090 N High St 1st Fl & Bsmt
Columbus, Ohio 43214
Corner Booth Inc
permit # 5227837

Transfer Type: C1, C2, D6
To: Parsons State Liquor Agency Inc
DBA Parsons Liquor & Tobacco
1085 Parsons Av
Columbus, Ohio 43206
From: OMI Inc
DBA OMI State Liquor Agency
1085 Parsons Av
Columbus, Ohio 43206
permit # 6723094

Transfer Type: Liquor Agency Contract
To: Parsons State Liquor Agency Inc
DBA Parsons Liquor & Tobacco
1085 Parsons Av
Columbus, Ohio 43206
permit # 6723094

Transfer Type: D1, D3, D3A, D6
To: Co Weekley Ltd
1950 N Fourth St Unit L
Columbus, Ohio 43201
From: Suzi Cue Inc
1950 N Fourth St Unit L

Columbus, Ohio 43201
permit # 1783701

Transfer Type: D1, D3
To: Thai on High LLC
976 N High St
Columbus, Ohio 43201
From: Lindo Mexico Restaurant Inc
DBA Lindo Mexico Restaurant
3203 Sullivant Av
Columbus, Ohio 43204
permit # 8871261

Transfer Type: C2, C2X
To: William O Chappel II
DBA Zeta European Emporium
751 N High St
Columbus, Ohio 43215
From: Angelos Metsikas
DBA Zeta European Emporium
751 N High St
Columbus, Ohio 43215
permit # 1392076

Stock Type: D1, D2, D3, D6
To: Talita Mexican Foods Inc
2977 N High St
Columbus, Ohio 43202
permit # 87884280001

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0130X-2007

In Loving Memory of Margaret (Marguerette) Lucile Whiteside Johnson

Sponsors: Hearcel Craig

A motion was made by Craig, 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

GINTHER

0139X-2007

To honor and recognize the Columbus Board of Education and Superintendent Dr. Gene T. Harris on the landmark results by students of the Columbus City Schools on the 2006-2007 Ohio Report Card.

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

A motion was made by Ginther, seconded by Craig, 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

TAVARES

0133X-2007

To recognize and support Amethyst Inc.'s support of September's National Alcohol and Addiction recovery month.

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

0134X-2007

To recognize September 9-15 as National Suicide Prevention Week and September 10, 2007 as World Suicide Prevention Day.

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

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. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 7 NEGATIVE: 0

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1304-2007 FR To authorize and direct the Director of Finance and Management, to enter into contract with Twin Tooling Inc. for the purchase of a Secure Firing Device in accordance with the Sole Source procurement; to authorize the expenditure of \$23,800.00 from the Law Enforcement Contraband Seizure Funds. (\$23,800.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1132-2007 FR To authorize the creation of an imprest petty cash fund for the Department of Public Utilities, Division of Power and Water, to request \$400.00 from the Water Operating Fund. (\$400.00)

Read for the First Time

1256-2007 FR To authorize the Finance and Management Director to establish additional Blanket Purchase Orders, for water meter and appurtenances, from established Universal Term Contracts, with Badger Meters Inc., Hersey Meters, and HD Supply, for the Division of Power and Water, and to authorize the expenditure of \$232,505.00 from Water Systems Operating Fund. (\$232,505.00)

Read for the First Time

1285-2007 FR To authorize the Director of Finance to establish Blanket Purchase Orders

for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and to authorize the expenditure of \$560,000.00 from the Sewerage System Operating Fund (\$560,000.00)

Read for the First Time

- 1293-2007** FR To authorize the Director of Finance and Management to enter into a blanket purchase order for Luminaires and Related Components for the Division of Power and Water in accordance with the universal term contract with General Supply & Services, Inc., dba GE Supply, and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Read for the First Time

- 1294-2007** FR To authorize the Director of Finance and Management to enter into a blanket purchase order for Large Lamps for the Division of Power and Water in accordance with the universal term contract with Consolidated Electrical Distributors and to authorize the expenditure of \$30,000.00 from the Electricity Operating Fund. (\$30,000.00)

Read for the First Time

- 1296-2007** FR To authorize the Director of Finance and Management to establish a purchase order with Ohio Cat for the purchase of GME Trench Shoring for the Division of Sewerage and Drainage, to authorize the expenditure of \$37,097.00 from the Sewerage System Operating Fund (\$37,097.00)

Read for the First Time

- 1298-2007** FR To authorize the Director of Public Utilities to contract with Adrian L. Wallick Company for Refractory and Thermal Systems Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$695,168.00 from the Sewerage System Operating Fund (\$695,168.00).

Read for the First Time

- 1305-2007** FR To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. in the amount of \$961,419.30; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$164,555.00; for the West Side Water Line Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds and an expenditure of \$1,125,974.30 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$1,125,974.30)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1354-2007** FR To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Program agreement with Interpath Communication-Ohio, Inc.

Read for the First Time

- 1412-2007** FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (273 Grubb Street) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE CRAIG MENTEL**

- 0815-2007** **FR** To authorize and direct the Board of Health to enter into a contract with The Ohio State University Research Foundation for the provision of high risk perinatal care services; to authorize the expenditure of \$150,000 from the Health Department Grants Fund; and to waive the provisions for competitive bidding (\$150,000)

Read for the First Time**ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

- 1351-2007** **FR** To authorize the transfer of \$45,000.00 within the Civil Service Commission's general fund budget, and to authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of \$80,000 from the General Fund.

Read for the First Time**RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

- 1370-2007** **FR** To create a new section 4103.155 of the Columbus Building Code, Title 41, in order to provide a permit and appeal process for accessing a neighboring and abutting property in order to correct a non-code complaint issue on ones own property where the close proximity of structures and the lack of sideyard separation requires such access and such access has been denied.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time**CONSENT ACTIONS****RESOLUTION OF EXPRESSION:****Tavares**

- 0128X-2007** **CA** To recognize the Shiloh Baptist Church Family Institute's 140th Anniversary Historic Publication.

Sponsors: Charleta B. Tavares and Hearcel Craig

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 1016-2007** **CA** To authorize the Finance and Management Director to modify and increase an existing contract with Flooring Foundations, LLC in connection with the carpet installation and renovation in City buildings, to authorize the additional expenditure of \$55,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$55,000.00)

This Matter was Approved on the Consent Agenda.

- 1248-2007** **CA** To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Ultra Low Sulfur Diesel and Bio Diesel Fuel with Circleville Oil Company to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1272-2007 CA To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase HP ESL Enterprise Class Library System with Sarcom, Inc., 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.

- 1274-2007 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Screw Conveyor Components with ML Separation & Conveying, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1276-2007 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Seepex Pump Parts with Buckeye Pumps, Inc. to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1281-2007 CA To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Tape Media and Tape Media Supplies with Tape Central, Inc., 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.

- 1284-2007 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms and Teeth with Industrial Furnace Company, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1308-2007 CA To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Street Name Sign Brackets with J.O. Herbert, Co., Inc., to authorize the appropriation and expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1326-2007 CA To authorize and direct the Finance & Management Director to enter into four contracts for the option to purchase Traffic Mast Arm Signal Poles with Graybar Electric Company, General Supply & Services Inc, dba GE Supply, Key Cable and Supply, and Path Master, Inc. to authorize the appropriation and expenditure of four dollars to establish the contract from the Purchasing/UTC Operation Fund, and to declare an emergency. (\$4.00).

This Matter was Approved on the Consent Agenda.**JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER TYSON
MENTEL**

- 1323-2007 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 for the Idlewild Drive Storm Sewer Project, and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

- 1332-2007 CA To authorize and direct the Director of Public Safety to recognize a moral obligation to reimburse Ms. Bethany Jester for hours worked above the maximum hours allotted for limited employment in Public Safety, to authorize the expenditure of \$845.38 from the Division of Police; and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**
- 1334-2007 CA To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Franklin County Sheriff's Office for the Division of Police from the General Fund in the amount of \$40,000.00, and to declare an emergency. (\$40,000.00)
- This Matter was Approved on the Consent Agenda.**

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1287-2007 CA To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Wire and Cable for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)
- This Matter was Approved on the Consent Agenda.**
- 1288-2007 CA To authorize the Director of Public Utilities to enter into an agreement with McDaniel's Construction Corp Inc for the Fabrication and Installation of HDPE SDR-17 Aeration Headers for the Division of Sewerage and Drainage, Compost Facility, to authorize the expenditure of \$39,580.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$39,580.00)
- This Matter was Approved on the Consent Agenda.**
- 1291-2007 CA To authorize the Director of Public Utilities to modify the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water by adding a section pertaining to marginal transmission losses and to declare an emergency. (\$0)
- This Matter was Approved on the Consent Agenda.**
- 1316-2007 CA To authorize the Director of Public Utilities to enter into a contract with VEC Systems, Inc., for repair of wellhouse roofs for the Division of Power and Water, to authorize the expenditure of \$129,605.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, , to amend the 2007 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$129,605.00)
- This Matter was Approved on the Consent Agenda.**

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

1233-2007 CA To authorize a supplemental appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$140,000; and to declare an emergency. (\$140,000)

This Matter was Approved on the Consent Agenda.

1259-2007 CA To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$22,613.00; to authorize the appropriation of \$22,613.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$22,613.00)

This Matter was Approved on the Consent Agenda.

1301-2007 CA To authorize the appropriation of \$50,000 from the unappropriated balance of the Health Special Revenue Fund for the purchase of STD test kits; and to declare an emergency. (\$50,000)

This Matter was Approved on the Consent Agenda.

1313-2007 CA To authorize and direct the Columbus Health Department to accept a grant from the United Way of Central Ohio in the amount of \$76,960, to authorize the appropriation of \$76,960 from the Health Department Grants Fund, and to declare an emergency. (\$76,960.00)

This Matter was Approved on the Consent Agenda.

1341-2007 CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$12,500 from the Health Department Grants Fund; and to declare an emergency. (\$12,500)

This Matter was Approved on the Consent Agenda.

1369-2007 CA To authorize the Director of the Department of Development to modify a contract with Franklin County Board of Health to extend the termination date from October 1, 2007 to July 31, 2008; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

1446-2007 CA To amend various sections of Title 25 of the Columbus City Codes, 1959, relating to the fees charged by the Division of Fire for plan review, inspections, and other services; to repeal Ordinance 1210-2006, passed January 25, 2007; and to declare an emergency.

Sponsors: Andrew Ginther

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

0859-2007

To authorize and direct the Finance and Management Director to enter into two contracts for an option to purchase the Rental of Pager Services and Equipment with American Messaging Services, LLC dba American Messaging and Metrocall, Inc., to authorize the expenditure of two dollars to establish the contracts from the Purchasing UTC Fund, and to declare an emergency. (\$2.00)

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

1279-2007

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Rental of Parking Spaces with High Street Anchor, LLC, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Fund, to waive formal competitive bidding requirements and to declare an emergency (\$1.00).

A motion was made by President Pro-Tem Boyce, seconded by Craig, 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

1306-2007

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Allen Ballew General Contractors for the renovation of the technology area, located at 1111 East Broad Street; to authorize the expenditure of \$1,246,408.00 from the Information Services-Bonds Fund, and to declare an emergency. (\$1,246,408.00)

A motion was made by President Pro-Tem Boyce, 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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1260-2007

To authorize a supplemental appropriation of \$160,000.00 from the unappropriated balance of the Franklin County Municipal Court Clerk's collection fund; to authorize and direct the Franklin County Municipal Court Clerk to enter into the first year of a three year contract with Capital Recovery Systems, Inc. for the provision of collections services; to authorize an expenditure up to \$160,000.00 from the Clerk's collection fund appropriations; and to declare an emergency. (\$160,000.00)

A motion was made by Craig, 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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1302-2007

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,500.00)

A motion was made by Ginther, 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

1319-2007

To authorize and direct the Finance and Management Director to contract for the purchase of LED Lighting Systems for motorcycles with Parr Public Safety Equipment, Inc. for the Division of Police, to authorize the expenditure of \$21,766.50 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$21,766.50)

A motion was made by Ginther, 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

1325-2007

To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for six months maintenance for the current Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$177,421.41 from the General Fund, and to declare an emergency. (\$177,421.41)

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

1366-2007

To authorize the Finance and Management Director to establish a purchase order to purchase marked police cruisers for the Division of Police, to authorize the expenditure of \$167,480.00 from General Permanent Improvements Fund, \$85,000.00 from the Public Safety Initiative Fund, \$336,000.00 from the Photo Red Light Fund and \$100,000.00 from the Special Income Tax Fund, to appropriate and transfer within these funds; and to declare an emergency. (\$688,480.00)

A motion was made by Ginther, seconded by Craig, 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

1405-2007

To authorize and direct the transfer of \$75,000 within the Division of Neighborhood Development in the General Fund, and the subsequent transfer to the Public Safety Initiatives fund for future use for a Weinland

Park Safety Strategy program; and to declare an emergency. (\$75,000.00)

A motion was made by Ginther, 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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1184-2007

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project; and to authorize the transfer and the expenditure of \$2,912,434.91 from the Voted Sanitary Sewer Bond Fund; and to amend the 2007 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$2,912,434.91).

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

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

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

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

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

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

1193-2007

To authorize the Director of Public Utilities to enter into contract with Fuller, Mossbarger, Scott and May Engineers, Inc. to provide professional engineering services for the Safford/Union Area Stormwater System Improvements; to authorize the transfer of \$57,317.96 and expenditure of \$197,317.96 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,734.47 from the Waterworks Enlargement Voted 1991 Bonds Fund for the Division of Power and Water. (\$230,052.43)

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

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

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

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

1209-2007

To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC., for the construction of the Como/Milton Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,403,582.10 from the Sewer System Reserve Fund to the

Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage. (\$1,403,582.10)

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

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

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

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

1223-2007

To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter, Inc., AMCO Water Metering Systems, and Hersey Meters for the purchase of 2-inch and larger water meters for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; and to authorize a transfer of funds and the expenditure of \$900,000 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$900,000)

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

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

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

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

1230-2007

To authorize the Director of Public Utilities to enter into contract with Complete General Construction Company for the construction of the Bill Moose Run Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$2,152,599.48, from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage. (\$2,152,599.48)

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

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

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

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

1231-2007

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the construction of sewerage system wastewater treatment facilities; and to designate a dedicated repayment source for the loan.

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

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

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

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

1242-2007

To authorize the Director of Public Utilities to submit applications for grants, loans, and loan assistance for Round 22 of the State Capital Improvements Program to the District Three Public Works Integrating Committee and the Ohio Public Works Commission; and to execute project agreements for approved projects for the Division of Sewerage and Drainage on behalf of the City of Columbus; and to authorize the Finance and Management Director and City Auditor, appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

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

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

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

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

1253-2007

To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company., for the construction of the Deland/Zeller Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,052,817.21 from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,052,817.21)

A motion was made by Ginther, 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

1270-2007

To authorize the Director of Finance and Management to establish a purchase order with Apple-Smith Corporation for the purchase of winter asphalt for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$6,673.36 from the Water System Operating Fund and to declare an emergency. (\$6,673.36)

A motion was made by Ginther, 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

1286-2007

To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of one (1) Tandem Axle Dump Truck with Snow Plow and Salt Spreader option for the Division of Sewerage and Drainage, to authorize the expenditure of

\$138,186.00 from the Sewerage System Operating Fund and to declare and emergency (\$138,186.00)

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

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

1290-2007

To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of two (2) Single Axle Dump Truck with Snow Plow and Salt Spreader option for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,460.00 from the Sewerage System Operating Fund and to declare and emergency (\$250,460.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1339-2007

To authorize the Director of Development to enter into a third contract modification to the Whittier Site Assessment Contract with Burgess and Niple, Incorporated by extending the term of the existing contract; 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

1374-2007

To make a finding that the proposed new community district to be governed by The Hayden Run Community Development Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; to declare The Hayden Run Community Development Authority to be organized and a body politic and corporate; to designate the name of the new community authority; to define the boundary of the new community district; to provide the method of selecting the board of trustees of the new community authority; to appoint the three members of the board of trustees to be appointed by the city as citizen members and the one member of the board of trustees to be appointed by the City as the representative of local government; to fix the surety for the trustees' bonds; 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

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

1364-2007

To authorize the Public Service Director to prepare and execute an application for federal grant funding for the Safe Routes to Schools program

through the Ohio Department of Transportation; to execute project agreement forms for approved projects on behalf of the City of Columbus; and to declare an emergency. (\$-0-)

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

1414-2007

To accept the plat titled Habitat Village Section 1, from Greater Columbus Habitat for Humanity, an Ohio not for profit corporation, by E.J. Thomas, Executive Director, and Community Housing Network, Inc., a non-profit corporation, by Susan E. Weaver, Executive Director; and to declare an emergency.

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

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

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

0812-2007

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health; to authorize the appropriation of \$1,500,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,500,000)

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

0816-2007

To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the Health Department's Women's Health Services Program, to authorize a total expenditure of \$69,240 from the Health Department Grants Fund and the Health Special Revenue Fund, and to declare an emergency. (\$69,240)

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

0818-2007

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the Women's Health Services program; to authorize an expenditure of \$25,000 from the Health Department Grants Fund; and to declare an emergency. (\$25,000)

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

1297-2007

To approve the grant application of Lutheran Social Services seeking assistance for capital costs associated with the renovation and purchase of

equipment for its Champion Ave. Food Pantry facility pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the appropriation of \$75,000.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to modify an existing grant agreement with Lutheran Social Services; to authorize the expenditure of \$75,000.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$75,000.00)

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

1300-2007

To authorize and direct the City's Finance and Management Director to establish a purchase order with KNS Services, Inc., for the purchase and installation of a digital video recording system at the Health Department; to authorize the expenditure of \$30,865.00 from the Health Renovation Fund; to waive the provisions of the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$30,865.00)

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

1363-2007

To authorize the Director of the Department of Development to accept an Alternative Schools/ Programs Grant from the Columbus Board of Education in the amount of \$100,000; to authorize the appropriation of \$100,000 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into the contract with the Y.M.C.A. of Central Ohio to support the truancy prevention and intervention program; to authorize the expenditure of \$100,000 from the General Government Grant Fund; and to declare an emergency. (\$100,000)

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

1367-2007

To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center 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 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

1441-2007

To authorize the Directors of the Departments of Development and Public Service to enter into a guaranteed maximum cost agreement with Habitat for Humanity Greater Columbus pursuant to Section 186 of the Columbus City Charter for infrastructure construction reimbursement as part of the

Columbus Housing Initiatives Project, Capital Improvement Program; to waive the competitive bidding provisions of Columbus City Codes, 1959, to authorize the expenditure of \$162,000 from the Voted 1995, 1999 and 2004 Streets and Highways Fund; to repeal Ordinance 1194-2007, passed July 23, 2007; and to declare an emergency. (\$162,000)

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1278-2007

To authorize and direct the Director of the Department of Technology to enter into a contract with Computer Associates International for licenses, maintenance and support of Knowledge Tools associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$29,826.00 from the Information Services Fund, in accordance with the provisions of sole source procurement of the Columbus City Code; and to declare an emergency. (\$29,826.00)

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

1324-2007

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

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

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

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

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1349-2007

To authorize the City Auditor to transfer \$221,933.00 between object levels within the Recreation and Parks Operating Fund in order to cover various expenditures in accordance with the Second Quarter Review and to declare an emergency. (\$221,933.00)

A motion was made by Tyson, 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

ADJOURNMENT

ADJOURNED: 7:20 P.M.

A motion was made by Ginther, seconded by Craig, 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

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: 0128X-2007

Drafting Date: 08/02/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize the Shiloh Baptist Church Family Institute's 140th Anniversary Historic Publication.

Body

WHEREAS, the Shiloh Family Institute, of the Shiloh Baptist Church, Columbus, Ohio, is sponsoring a humanities project entitled, "Shiloh's Legacy-A Reason to Come Home"; and

WHEREAS, Shiloh established 140 years ago in 1869, is listed on the National Registry of Historical Places. This designation is not only because of the physical architectural significance of the building, but also because Shiloh has contributed and influenced the development and growth of the African American community, the City of Columbus, the State of Ohio; and

WHEREAS, initial research indicates a great need for capturing, recording and updating the history of African Americans in Columbus and the State of Ohio; and

WHEREAS, the Shiloh Family Institute, a non-profit outreach entity, established to meet the social, economic and other basic needs of the surrounding community, has formed the 140th Anniversary Publication Committee to implement the celebration of Shiloh's longevity in the community; and

WHEREAS, the institute has operated or organized various programs that allow Shiloh to demonstrate its mission and practices of helping those in need;

WHEREAS, the project will research, record, and document oral histories of both church members and community residents, providing an accurate history of Shiloh and a valuable addition to the history of the neighborhood; and

WHEREAS, this project will enhance understanding of Columbus. Specifically, it will make clear the history of the African American community in Columbus; now, Therefore,

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

That this Council does hereby acknowledge Shiloh Baptist Church's involvement in the city, the state and nation and recognizes the need of Shiloh Baptist Church Family Institute's 140th Anniversary Historic Publication.

Legislation Number: 0130X-2007

Drafting Date: 08/09/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

In Loving Memory of Margaret (Marguerette) Lucile Whiteside Johnson

Body

WHEREAS, *Margaret (Marguerette) Lucile Whiteside Johnson was born on October 16, 1921 in Harriman, Tennessee*

to the union of Fred and Johnnie Whiteside. Margaret was the eldest of three children; sister, Virginia and brother, Fred. She was baptized as a toddler in the Tennessee River and moved to Columbus, Ohio as a young child. She married Fred D. Johnson, Sr. on June 28, 1940. There were nine children from this union; Phyllis, Freda Ann, Fred Jr., Beverly, Jacqueline, Sharon, Nanette, Karen and Don. She has 17 grandchildren and 15 great grandchildren; and

WHEREAS, since 1941, Margaret has been a faithful member of Love Zion Baptist Church. She particularly enjoyed her service on the Board of the Nurse Corps. She was active in the schools and community. She was a founding member of The Concerned Parents, a community organization at St. Stephen's Community House; and

WHEREAS, Margaret has been a life-long caregiver. As a youngster, she dutifully read the Bible to her illiterate grandmother, who was a preacher. She lovingly provided care for her grandmother, mother and sister. Her untiring devotion and care of her husband, Fred, during his struggle with cancer, is but one testament to Margaret's love and courage. Margaret was loved by many. She enjoyed her life and was always willing to help other people. Her philosophy was "Life is just what you make it!"; and

WHEREAS, we are sad that she has departed this life, we rejoice in knowing that God has her in His tender, loving arms; now, therefore

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

That this Council does hereby pay tribute to the memory of the Honorable Margaret Lucile Whiteside Johnson.

Legislation Number: 0133X-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and support Amethyst Inc.'s support of September's National Alcohol and Addiction recovery month.

Body

WHEREAS, Since 1984, Amethyst has provided alcohol and drug treatment, supportive housing, intensive case management, education, and employment for homeless women and their children; and

WHEREAS, The Amethyst treatment model allows families to become part of a healing, nurturing community. Treatment focuses on addiction, while emphasizing the roles that poverty and trauma play in perpetrating drug and alcohol use; and

WHEREAS, The average length of stay at Amethyst is 28 months, giving the women and their families the time it takes to recover from their experiences with addiction and trauma; and

WHEREAS, Amethyst exists to nurture and sustain healthy women and families proving long-term addiction, trauma and mental health treatment, integrated with safe and affordable housing; now, therefore,

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

That Columbus City Council does hereby recognize Amethyst Inc. for their role in supporting women experiencing the disease of addiction and to recognize Amethyst Inc.'s Neighborhood Picnic in support of September's National Alcohol and Addiction recovery month.

Legislation Number: 0134X-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize September 9-15 as National Suicide Prevention Week and September 10, 2007 as World Suicide Prevention Day.

Body

WHEREAS, Suicide is the fourth leading cause of death for adults between the ages 18 and 65 in the United States and the third leading cause of death for those between the ages of 15 and 24; and

WHEREAS, 127 people in Franklin County committed suicide in 2005, which represents more than two people every week; and

WHEREAS, Columbus is one of 100 cities in the United States that has organized an Out of Darkness Community Walk event to bring together survivors of suicide loss and people affected by depression; and

WHEREAS, funds raised from the Out of the Darkness Community Walk on September 9, 2007 at Fred Beekman Park on the Ohio State University's west campus will support both local and national suicide prevention research and programming; now, therefore,

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

That Columbus City Council does hereby recognize September 9-15 as National Suicide Prevention Week and September 10, 2007 as World Suicide Prevention Day.

Legislation Number: 0139X-2007

Drafting Date: 09/07/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize the Columbus Board of Education and Superintendent Dr. Gene T. Harris on the landmark results by students of the Columbus City Schools on the 2006-2007 Ohio Report Card.

Body

WHEREAS, Ohio schools districts are subject to a series of academic standards they must meet or exceed, which are presented publicly as an annual report card by the Ohio Department of Education; and

WHEREAS, on the Columbus City Schools 2006-2007 Ohio Report Card, for the first time, the district earned the "Continuous Improvement" rating; and

WHEREAS, Columbus City Schools also set another benchmark on the 2006-2007 Ohio Report Card, becoming the first Ohio school district to meet Adequate Yearly Progress (AYP) goals in all 42 categories and sub-categories of the Ohio Report Card system; and

WHEREAS, meeting the state AYP requirement recognizes the achievement of all students in all groups, or designated classifications, including race, poverty, special education and non-English-speaking students; and

WHEREAS, by meeting all 42 AYP goals and earning a Performance Index Score of 80.5, the Columbus City Schools has increased the district's Performance Index Score by 17.7 points since 2001; and

WHEREAS, the Columbus Board of Education, including Board President Terry A. Boyd, Ph.D., Vice-President Betty Drummond, Jeff Cabot, W. Shawna Gibbs, Stephanie Groce, Carol L. Perkins and Carlton Weddington, and Superintendent Dr. Gene T. Harris are committed to increasing academic improvement and achieving a 90 percent graduation rate for Columbus City School students by 2012; and

WHEREAS, since 2002, Columbus City Schools has increased its graduation rate by 16.9 percentage points, and is well on its way to meeting this goal; now therefore

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

That this Council does hereby honor and recognize the Columbus Board of Education, Superintendent Dr. Gene T. Harris, the teachers, staff and students of Columbus City Schools on the landmark results by students of the Columbus City Schools on the 2006-2007 Ohio Report Card, and for their commitment to continued academic improvement and devotion to education.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented the Columbus Board of Education and Superintendent Dr. Gene T. Harris with our esteem.

Legislation Number: 0812-2007

Drafting Date: 05/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$1,500,000 in grant money and anticipated fee revenues and interest to fund the Child & Family Health Services grant program, for the period July 1, 2007 through June 30, 2008.

The Child & Family Health Services (CFHS) program coordinates services among agencies that provide perinatal services to children and women of childbearing age, including public health nursing services.

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

FISCAL IMPACT: The Child & Family Health Services Program is funded by the Ohio Department of Health and revenues received from client fees. The grant is administered in the Health Department Grants Fund.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health; to authorize the appropriation of \$1,500,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,500,000)

Body

WHEREAS, grant funds have been made available through the Ohio Department of Health for the Child & Family Health Services program for the period of July 1, 2007 through June 30, 2008; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health and appropriate the funds from the fee revenues and interest earned for the continued support of the Child & Family Health Services program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Child & Family Health Services program for the period July 1, 2007 through June 30, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2008, the sum of \$1,500,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507018; Grant No.: 507018; OL1: 01; Amount: \$876,000
OCA: 507018; Grant No.: 507018; OL1: 02; Amount: \$ 74,000
OCA: 507018; Grant No.: 507018; OL1: 03; Amount: \$550,000

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon 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: 0816-2007

Drafting Date: 05/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has the need for interpretation services for non-English speaking clients at the three Columbus Health Department's Women's Health Services Clinics: East, North and West, for both intake and regular clinics. This ordinance authorizes the Board of Health to enter into a contract with the Ohio Hispanic Coalition for interpretation services for the period of July 1, 2007 through June 30, 2008, in an amount not to exceed \$69,240.

These services were advertised on the City's website (SA001951) and the Ohio Hispanic Coalition was the lowest bidder. This contract is for the second year of a three-year contract. The Ohio Hispanic Coalition's FID Number is 31-1477946. It is a non-profit organization and is therefore exempt from contract compliance.

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

FISCAL IMPACT: Funding for this contract is provided with grant funds from the Ohio Department of Health in the amount of \$36,442, and with Health Special Revenue Funds in the amount of \$32,798.

To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the Health Department's Women's Health Services Program, to authorize a total expenditure of \$69,240 from the Health Department Grants Fund and the Health Special Revenue Fund, and to declare an emergency. (\$69,240)

Body

WHEREAS, the Columbus Health Department has a need for interpretation services for non-English speaking clients at the three Women's Health Services clinics; and,

WHEREAS, the Health Department currently has a contract with Ohio Hispanic Coalition which provides interpretation and written translation services for clients of CHD perinatal clinic; and,

WHEREAS, contracting with community-based organizations has proven beneficial to CHD clients, the organizations, and to the City of Columbus; and,

WHEREAS, this ordinance authorizes the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the period of July 1, 2007 through June 30, 2008; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with the Ohio Hispanic Coalition for the provision of interpretation services for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; 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 Hispanic Coalition for the provision of interpretation services for the period of July 1, 2007 through June 30, 2008.

SECTION 2. That to pay the cost of said contract, the expenditure of \$36,442 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3445, Grant No. 507018, OCA Code 507018.

SECTION 3. That to pay the cost of said contract, the expenditure of \$32,798 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3445, OCA Code 502047.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0818-2007

Drafting Date: 05/16/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Women's Health Services program for the period July 1, 2007 through June 30, 2008. The Health Department has a need to make funds available for the CFHS program to provide for child and adolescent services from the Council on Healthy Mothers and Babies.

Council on Healthy Mothers and Babies will provide staffing for ongoing activities to address the prenatal care capacity crisis in Franklin County, including staffing and support to community meetings and committee work, and assessing system capacity among providers who serve un- and underinsured women including Medicaid eligible women. Council will also provide staffing to ongoing community group addressing SIDS risk reduction and safe sleep and provide for materials for educating the community.

These services were advertised on the City's website (SA001950) and the Council on Healthy Mothers and Babies was the only submitted bid. This contract is for the second year of a three-year contract. The Council on Healthy Mothers and Babies' FID Number is 42-1546970. It is a non-profit organization and is therefore exempt from contract compliance.

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

FISCAL IMPACT: Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in the amount of \$25,000.

Title

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the Women's Health Services program; to authorize an expenditure of \$25,000 from the Health Department Grants Fund; and to declare an emergency. (\$25,000)

Body

WHEREAS, the Board of Health has a need for Council on Healthy Mothers and Babies to provide child and adolescent services for the Women's Health Services program for the period of July 1, 2007 through June 30, 2008, and,

WHEREAS, Council for Healthy Mothers and Babies has the expertise to provide such services to patients in the Child and Family Health Services Women's Health Services Program; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Council on Healthy Mothers and Babies to provide child and adolescent services for the period of July 1, 2007 through June 30, 2008, in an amount not to exceed \$25,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$25,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. 507018, OCA Code 507018.

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

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

Legislation Number: 0859-2007

Drafting Date: 05/21/2007

Current Status: Passed

Explanation

BACKGROUND: For the option to purchase the Rental of Pager Services and Equipment for the Department of Public Safety, the largest user. The term of the proposed option contract will be five years with an option to renew for two additional one-year periods upon agreement by both parties. The Purchasing Office opened formal bids on May 3, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002395). Seventeen (MAJ:13, M1A:1, F1:3) were solicited and three bids were received. (MAJ:3)

The Purchasing Office is recommending the award of two contracts. One contract to the lowest, responsive, responsible and best bidder as per bid specifications and at the request of Public Safety and in the best interest of the city, a contract to the present provider of pager services and equipment:

American Messaging Services, LLC dba American Messaging CC#22-3724253 (expires April 4, 2009)
Metrocall, Inc. CC#91-1199104, \$1.00 (expires March 5, 2009)

Total Estimated Annual Expenditure: \$46,200.00

Neither company is included in the Federal Excluded Parties debarred according to the Excluded Party Listing System of the Federal Government nor is either company listed on the Auditor of State's Finding 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. Any City agency using this contract 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 an option to purchase the Rental of Pager Services and Equipment with American Messaging Services, LLC dba American Messaging and Metrocall, Inc., to authorize the expenditure of two dollars to establish the contracts from the Purchasing UTC Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 3, 2007 and selected not only the lowest, responsive, responsible and best bid and also, as per the bid specifications and because it is in best interest of the city, the bid from the present provider of pager services and equipment; and

WHEREAS, this emergency 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 contract for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, this ordinance is being submitted as an emergency measure so a supply chain for the purchase of Pager Services and Equipment can be established to ensure City employees can communicate in an efficient fashion to conduct City business and will not experience interruptions in their ability to purchase Pager Services and Equipment and without emergency action, no less than thirty-seven days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to enter into a contract for an option to purchase the Rental of Pager Services and Equipment thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract for an option to purchase the Rental of Pager Services and Equipment in accordance with Solicitation SA002395 as follows:

American Messaging Services, LLC dba American Messaging; All Items, Amount: \$1.00
Metrocall, Inc.; All Items, Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Purchasing UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1016-2007

Drafting Date: 06/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to modify the contract with Flooring Foundations for carpet installation and renovations in City buildings. This contract was authorized by Ordinance 0086-2007, passed on January 25, 2007. The original contract amount was \$213,127.00 (\$13,127.00 of which was from the Safety Voted Bond Fund). This request is for an additional \$55,000.00. The increase is the result of unanticipated carpet and flooring installations and/or repairs. The renovations will consist of the removal of existing carpeting/floor tile and any existing vinyl/rubber cove base, preparation of the floor and the installation of new flooring. The term of the contract is one year upon notification of the award of the contract, with three additional one year renewal options.

Emergency action is requested so that the installations and renovations may continue and be completed in a timely manner.

Fiscal Impact: The modification amount requested under this ordinance is \$55,000.00. The amount of the original contract is \$213,127.00 for a contract total, including this modification, of \$268,127.00.

Flooring Foundations, LLC Contract Compliance Number 80-0083697, expiration date 12/18/2008.

Title

To authorize the Finance and Management Director to modify and increase an existing contract with Flooring Foundations, LLC in connection with the carpet installation and renovation in City buildings, to authorize the additional expenditure of \$55,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$55,000.00)

Body

WHEREAS, Ordinance 0086-2007, passed January 25, 2007, authorized the Finance and Management Director to enter into contract with Flooring Foundations, LLC for carpet installation and renovation work in City buildings, and

WHEREAS, unanticipated carpet and flooring installations and/or repairs were identified, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to

modify and increase the existing contract with Flooring Foundations, LLC so that the installations and renovations may continue and be completed in a timely manner; 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 modify and increase a contract with Flooring Foundations, LLC for installation and renovation of carpet in downtown City buildings.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570030
OCA Code: 733000
Object Level 1: 06
Object Level 3: 6620
Amount: \$55,000.00

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: 1184-2007

Drafting Date: 07/06/2007

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes entering into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project. This contract is one of the most important undertakings currently being performed by the Division of Sewerage and Drainage, as it will establish standards for the operation, maintenance, system extensions, and the development and prioritization of future capital improvement budgets.

This professional services contract was originally procured with a scope that included a multi-year renewable contract option for an entire scope of services. This provision allows the City to appropriate funds annually or on an as-needed basis depending upon the project's progress. This modification will fund services through the second quarter of 2008. The budget estimate for this work is approximately \$22,505,557.95, and will involve contract modifications through fiscal year 2009.

These contract services are a direct result of the consent order entered into between the City of Columbus and the Ohio Attorney General's Office. The purpose of the consent order is to resolve allegations that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violation of the National Pollutant Discharge Elimination System (NPDES) permits issued by the State of Ohio. This contract is facilitating the development of the city's comprehensive Wet Weather Management Plan as required under the consent order.

2. PROFESSIONAL ENGINEERING SERVICES MOD. AWARD:

This contract is a multi-year contract that allows the City to appropriate funds on an as-need basis to cover the costs of services for a 12 month period, and it is necessary to fulfill the schedule and funding commitments for this project. This

work is a planned, continuation of the services as originally included within the existing contract's scope of service. The contract total, including this modification and fund cancellations is \$20,105,557.95. It is also projected that modifications will be required in fiscal years through 2009, based upon current project schedules. These services are of a highly specialized and technical nature, and it is not practical or economical to have these services performed by city personnel. The costs have been deemed acceptable with the planned services for the remaining development of this project. These proposed costs were reviewed by division engineering personnel and have been deemed to be reasonable and appropriate.

3. CONTRACT COMPLIANCE INFORMATION:

Number: 68-0442806

Expires: 04/11/2008

Type of Business Enterprise: Majority

4. FISCAL IMPACT:

This ordinance requests the transfer of funds within the Voted Sanitary Sewer Bond Fund for purposes of providing the additional funds required for this planned contract modification. There will also be an amendment to the 2007 Capital Improvements Budget to provide sufficient budget authority. The project from which funds are being transferred will not be adversely affected. Additional funding will be requested for this project as their actual needs become fully evident through further detailed planning and program management.

TitleTo authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project; and to authorize the transfer and the expenditure of \$2,912,434.91 from the Voted Sanitary Sewer Bond Fund; and to amend the 2007 Capital Improvements Budget; for the Division of Sewerage and Drainage **and to declare an emergency.** (\$2,912,434.91).

Body**WHEREAS**, a consent order was entered into on July 31, 2002, in resolution of Case No. 02-WH-05-5768, the State of Ohio, ex. rel., Betty D. Montgomery Attorney General of Ohio v. City of Columbus, as a result of allegations from the State that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violations of the National Pollutant Discharge Elimination System (NPDES) permits issued by the Ohio Environmental Protection Agency (EPA) and in violation of the water pollution laws of the State of Ohio; and

WHEREAS, as a result of this Consent Order, the City of Columbus was required to develop a Capacity, Maintenance, Operation, Management (CMOM) Program; and

WHEREAS, on December 23, 2002, the Director of Public Utilities entered into contract with Brown & Caldwell Ohio, LLC, identified as Contract No. EL003005, as authorized by Ordinance No. 1978-2002, as passed by Columbus City Council on December 16, 2002, for purposes of providing the professional services necessary to develop and implement a Capacity, Maintenance, Operation Management Program (CMOM) pursuant to the elimination or mitigation of all known sanitary sewer overflow points within the City of Columbus's sanitary sewer system; and

WHEREAS, Contract Modification No. 1, identified as Contract No. EL004149, was authorized by Ordinance No. 2013-2003, as passed by Columbus City Council on December 16, 2003, authorized the Director of Public Utilities to enter into a planned modification for funding the contracted scope of services through Fiscal Year 2004; and

WHEREAS, Contract Modification No. 2, identified as Contract No. EL005347, was authorized by Ordinance No. 0553-2005, as passed by Columbus City Council on May 9, 2005, authorized the Director of Public Utilities to enter into a planned modification for funding the contracted scope of services through the first quarter of 2006; and

WHEREAS, Contract Modification No. 3, identified as Contract No. EL006105, was authorized by Ordinance No. 0767-2006, as passed by Columbus City Council on May 8, 2006, authorized the Director of Public Utilities to enter into a planned modification for funding the contracted scope of services through the first quarter of 2007; and

WHEREAS, the subject agreement was established as a multi-year agreement, whereby the Director of Public Utilities could request City Council approval to modify the agreement annually for purposes of authorizing the continuation of the contract work and for appropriating funds on a calendar year basis; and

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

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to execute a planned, contract modification with the professional engineering services firm of Brown and Caldwell Ohio, LLC, pursuant to ensuring the continuation of contract work which is necessary to fulfill the City of Columbus's commitments relating to the aforementioned Consent Order, for the preservation of the public health, **peace, property**, safety and welfare, ~~in order to continue with the subject project services, pursuant to fulfilling the stipulated terms and conditions of the aforementioned consent order, it is necessary for the City Council to authorize the appropriation, transfer, and expenditure of funds from the Sewer System Reserve Fund to the Voted Sanitary Bond Fund; and to authorize the Director of Public Utilities to execute Modification No. 4, with Brown & Caldwell Ohio, Inc., in connection with the Sanitary Sewer Overflow Elimination Project, for the preservation of the public health, peace, safety and property;~~ **and Now, Therefore,**

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of the professional engineering services contract identified as City Auditor's Contract No. EL003005, with Brown & Caldwell Ohio, LLC., 4700 Lakehurst Court, Columbus, Ohio 43016 in connection with the Sanitary System Overflow Elimination Project, in accordance with the terms and conditions as shown in the Modification No. 4 on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor be and hereby is authorized and directed to transfer a total of \$2,912,434.91 from within the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Object Level Three No. 6676:

From:

650014 | Sanitary Sewer Construction | OCA 642918 | \$929,855.63
650046 | Alum Creek Subtrunk | OCA 651046 | \$532,150.69
650253 | JPWWTP Disinfection Chemical Handling Facility | OCA 642918 | \$460,242.45
650404 | Sanitary System Rehabilitation | OCA 655266 | \$961,672.07
650600 | Franklin / Main Interceptor Rehabilitation | OCA 651600 | \$28,514.07

To:

650690 | Sanitary Sewer Overflow Elimination | OCA 664690 | \$2,912,434.91

Section 3. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority in Fund Number 664 for the execution of the construction modification contract stated herein.

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

650014 | Sanitary Sewer Construction | \$2,902,376 | \$1,972,520 | (-\$929,856)
650046 | Alum Creek Subtrunk | \$7,832,467 | \$7,300,316 | (-\$532,151)
650253 | JPWWTP Disinfection Chemical Handling Facility | \$1,129,243 | \$669,000 | (-\$460,243)

650404 | Sanitary System Rehabilitation | \$5,064,640 | \$4,102,967 | (-\$961,673)
650600 | Franklin/Main Interceptor Rehabilitation | \$6,297,402 | \$6,268,887 | (-\$28,515)
650690 | Sanitary Sewer Overflow Elimination | \$2,200,000 | \$5,112,438 | (+\$2,912,438)

Section 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 7. That the expenditure of \$2,912,434.91 or as much thereof as may be needed, be and the same hereby is authorized from the Voted Sanitary Sewer Bond Fund No. 664; Division 60-05; within Proj. No.: 650690| Sanitary System Overflow Elimination Project | Obj. Level 3: 6676| OCA Code 664690 | \$2,912,434.91.

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

Legislation Number: 1193-2007

Drafting Date: 07/09/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Fuller, Mossbarger, Scott and May Engineers, Inc. for professional engineering services for the Safford/Union Area Stormwater System Improvements; to authorize the City Auditor to transfer \$57,317.96 within the Storm Sewer Bond Fund; and to amend the 2007 Capital Improvements Budget.

This is a joint project between the Division of Sewerage and Drainage and the Division of Power and Water that will mitigate poor drainage and replace water lines along Union, Springmont, Safford and Homewood Avenues between Highland and Whitethorne Avenues, and mitigate poor drainage along Clarendon Avenue between Sullivant Avenue and Mound Street on the Westside of Columbus. The total cost of the agreement is \$230,052.43; \$197,317.96 from the Storm Sewer Bond Fund and \$32,734.47 from the Waterworks Enlargement Voted 1991 Bonds Fund.

2. **BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." Statement of Qualifications were received on October 27, 2006. Three consultants were selected to submit technical proposals for this project. Columbus Engineering Consultants, Inc., Fuller, Mossbarger, Scott and May Engineers, Inc. and Jones-Stuckey Ltd. submitted a proposal on April 13, 2007. More detailed information is contained within the Legislation Attachment.

3. **CONTRACT COMPLIANCE INFORMATION:**

Number: 61-065-9421

Expires: 02/25/2008

Type of Business Enterprise: Majority

4. **FISCAL IMPACT:** The Division of Sewerage and Drainage is requesting an amendment to the 2007 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition this

legislation includes a transfer of funds within the Storm Sewer Bonds Fund. There is sufficient cash and authority within the Waterworks Enlargement Voted 1991 Bonds Fund for the Division of Power and Water's portion.

Title

To authorize the Director of Public Utilities to enter into contract with Fuller, Mossbarger, Scott and May Engineers, Inc. to provide professional engineering services for the Safford/Union Area Stormwater System Improvements; to authorize the transfer of \$57,317.96 and expenditure of \$197,317.96 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,734.47 from the Waterworks Enlargement Voted 1991 Bonds Fund for the Division of Power and Water **and to declare an emergency.** (\$230,052.43)

Body

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, replacement of water lines along Union, Springmont, Safford and Homewood Avenues between Highland and Whitethorne Avenues have been identified; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems and replace necessary water lines; **and now therefore;**

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; 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 transfer \$57,317.96 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

FROM:

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

610764 | Riverview Drive Street Construction | 685764 | \$57,317.96

TO:

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

610761 | Safford/Union Area Stormwater System Improvements | 685761 | \$57,317.96

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

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this Ordinance.

SECTION 5. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Fuller, Mossbarger, Scott and May Engineers, Inc.; 6600 Busch Boulevard, Suite 100, Columbus, Ohio 43229, for the Department of Public Utilities, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage and Division of Power and Water.

SECTION 6. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage and the Administrator of the Division of Power and Water.

SECTION 7. 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, is hereby authorized as follows: Division 60-15| Fund 685| Project 610761| Object Level Three 6682| OCA Code 685761| Amount \$197,317.96.

SECTION 8. 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, is hereby authorized as follows: Division 60-09| Fund 606| Project 690236| Object Level Three 6629| OCA Code 642900| Amount \$32,734.47.

SECTION 9. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 5 herein.

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
610761	Safford/Union Area Stormwater System Improvements	\$140,000	\$197,318	(+ \$57,318)
610764	Riverview Drive Street Construction	\$955,000	\$897,682	(-\$57,318)

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

Legislation Number: 1209-2007

Drafting Date: 07/10/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a contract with Reynolds Inliner, LLC, for the construction of the Como/Milton Area Sanitary Sewer Improvements Project. This project will rehabilitate approximately 11,364 lineal feet of eight to 18-inch diameter sanitary sewer lines, utilizing Cured-in-Place Pipe (CIPP), serving homes within the project area that is located in the Clintonville Community. This contract will include cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs and other associated work. This project will also include the replacement of 571 feet of 18-inch diameter sanitary sewer, and the installation of 7 new sanitary manholes, the installation of two new storm manholes, the installation of an inline check valve, and the rehabilitation of 56 manholes, including the replacement of the frames and covers for 50 manholes, cementitious lining on 56 manholes, and the installation of a flexible manhole sealant coating on all new rehabilitated manholes and other such work as may be necessary to complete the contract in accordance with the plans (CC-14051) and specifications.

The Director of Public Utilities publicly opened three competitive bid proposals on June 27, 2007. The cumulative results of these bids were: Reynolds Inliner submitted a bid of \$1,403,582.10; Insituform Technologies, Inc., submitted a bid of

\$1,581,565.93; Kokosing Construction submitted a bid of \$2,164,223.65. The Engineer's Estimate for this project was \$1,279,000.00.

2. CONTRACT COMPLIANCE INFORMATION:

Number: 01-0684682

Expires: 08/12/2008

Type of Business Enterprise: Majority

3. FISCAL IMPACT: This ordinance authorizes the transfer and appropriation of funds from the Sewer System Reserve Fund to the OWDA Loan Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a loan agreement with the Ohio Water Development Authority and reimburse the Sewer System Reserve Fund.

TitleTo authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC., for the construction of the Como/Milton Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,403,582.10 from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage **and to declare an emergency.** (\$1,403,582.10)

Body**WHEREAS**, three competitive bids for the construction of the Como/Milton Area Sanitary Sewer Improvements Project, were received on June 27, 2007; and

WHEREAS, it is necessary for the City Council to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Ohio Water Development Authority Loan Fund; in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sewer System Reserve Fund; **and Now, Therefore**

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Como/Milton Area Sanitary Sewer Improvements Project, the sum of \$1,403,582.10 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05 | Object Level One 10 | Object Level Three 5502 | OCA Code 901654.

Section 2. That the City Auditor is hereby authorized to transfer \$1,403,582.10 to the OWDA Loan Fund No. 666, into the appropriate project accounts as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$1,403,582.10 is hereby appropriated for the Como/Milton Area Sanitary Sewer Improvement project within the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650685| OCA Code 666685| Object Level 3 No. 6630 | \$1,403,582.10

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purposes.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Como/Milton Area Sanitary Sewer Improvements Project with the lowest, and best bidder, Reynolds Inliner, LLC., 4520 N. Sate Road 37, Orleans, IN 47452-0186 in the amount of \$1,403,582.10 in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$1,403,582.10, or as much thereof as may be needed, is hereby authorized from the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650685 | Como/Milton Area Sanitary Improvements Project | OCA Code 666685 | Object Level 3 No. 6630 | \$1,403,582.10

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

Legislation Number: 1223-2007

Drafting Date: 07/11/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the vendors listed below. These contracts will expire December 31, 2007. The Division of Power & Water (Water) would like to establish Blanket Purchase Orders, based on these established contracts, to purchase water meters in the amount of \$900,000.

<u>Vendor</u>	<u>UTC#</u>	<u>Compliance#</u>	<u>Expires</u>	<u>Contract</u> <u>MBE/FBE</u>	
Badger Meter, Inc.		FL003258		39-0143280	2/9/09 Majority
AMCO Water Metering Sys.		FL003256		59-1212543	9/26/08 Majority
Hersey Meters		FL003257		37-1388051	2/9/09 Majority

2. **FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted 1991 Bonds Fund and an amendment to the 2007 Capital Improvements Budget.

Title

To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter, Inc., AMCO Water Metering Systems, and Hersey Meters for the purchase of 2-inch and larger water meters for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; and to authorize a transfer of funds and the expenditure of \$900,000 from the Water Works Enlargement Voted 1991 Bonds Fund **and to declare an emergency.** (\$900,000)

Body

WHEREAS, the Division of Power and Water needs to purchase water meters for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with Badger Meter, Inc., AMCO Water Metering Systems, and Hersey Meters; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish Blanket Purchase Orders for 2" and larger water meters, for the preservation of public health, peace, property and safety; ~~and now, therefore,~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders, for 2-inch and larger water meters, from established Universal Term Contracts, with Badger Meter, Inc., AMCO Water Metering Systems, and Hersey Meters, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$812,742.26 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6670, as follows:

TRANSFER FROM:

Project No. | Project Name | OCA Code | (change)

690448 | McKinley Ave. 36" W.M. | 606448 | (-\$378,045.35)
690449 | Dublin Rd. 36" W.M. | 690449 | (-\$434,696.91)

TRANSFER TO:

Project No. | Project Name | OCA Code | (change)

690394 | Water Meter Renewal Program | 606394 | (+\$812,742.26)

SECTION 3. That the 2007 Capital Improvements Budget is hereby amended as follows:

AMEND FROM:

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

690448 | McKinley Ave. 36" W.M. | \$1,878,045 | \$1,499,999 | (-\$378,046)
690449 | Dublin Rd. 36" W.M. | \$7,000,000 | \$6,565,303 | (-\$434,697)

AMEND TO:

690394 | Water Meter Renewal Program | \$1,455,000 | \$2,267,743 | (+\$812,743)

SECTION 4. That to pay the cost of the aforesaid contracts, the expenditure of \$900,000, or so much thereof as may be

needed, be and is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Division No. 60-09, Project Number 690394, OCA Code 606394, Object Level Three 6670, to be encumbered as follows:

<u>Vendor</u>	<u>UTC#</u>	<u>Amount</u>
Badger Meter, Inc.	FL003258	\$ 832,350.00
AMCO Water Metering Sys.	FL003256	\$ 45,650.00
Hersey Meters	FL003257	<u>\$ 22,000.00</u>
		\$ 900,000.00

SECTION 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1230-2007

Drafting Date: 07/12/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a construction contract with Complete General Construction Company, for the Bill Moose Run Area Sanitary Sewer Improvements Project. This project will rehabilitate approximately 5,516 lineal feet of 8-inch diameter, 2,319 lineal feet of 24-inch diameter, and 340 lineal feet of 27-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the rehabilitation of the approximately 25 brick and pre-cast concrete manholes utilizing a cementitious lining system; installation of approximately 10 manholes; replacement of approximately 1,681 lineal feet of 8-inch diameter sanitary sewer pipe with 12-inch diameter pipe; the reinstatement of approximately 61 service connections; the dye testing of approximately 40 service connections; by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the project plans and specifications. The Contract Compliance number for this contractor is 31-4366382 and it expires on 3/1/2008.

The Director of Public Utilities publicly opened two competitive bid proposals on June 27, 2007. The cumulative results of these bids were: Kokosing Construction submitted a bid of \$2,373,296.70; and Complete General Construction Company submitted a bid of \$2,152,599.48. The Engineer's Estimate for this project was \$2,622,608.80.

2. **FISCAL IMPACT:** This ordinance authorizes the transfer and appropriation of funds from the Sewer System Reserve Fund to the OWDA Loan Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a loan agreement with the Ohio Water Development Authority and reimburse the Sewer System Reserve Fund.

TitleTo authorize the Director of Public Utilities to enter into contract with Complete General Construction Company for the construction of the Bill Moose Run Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$2,152,599.48, from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan

Fund; for the Division of Sewerage and Drainage **and to declare an emergency.** (\$2,152,599.48)

BodyWHEREAS, two competitive bids for the construction of the Bill Moose Run Area Sanitary Sewer Improvements Project, were received on June 27, 2007; and

WHEREAS, it is immediately necessary for the City Council to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Ohio Water Development Authority Loan Fund; in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sewer System Reserve Fund; ~~and now, therefore,~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Bill Moose Run Area Sanitary Sewer Improvements Project, the sum of \$2,152,599.48 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05 | Object Level One 10 | Object Level Three 5502 | OCA Code 901654.

Section 2. That the City Auditor is hereby authorized to transfer \$2,152,599.48 to the OWDA Loan Fund No. 666, into the appropriate project accounts as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$2,152,599.48 is hereby appropriated for the Bill Moose Run Area Sanitary Sewer Improvement project within the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650672 | OCA Code 666672 | Object Level 3 No. 6630 | \$2,152,599.48.

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purposes.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Bill Moose Run Area Sanitary Sewer Improvements Project with the lowest, and best bidder, Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219 in the amount of \$2,152,599.48, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$2,152,599.48, or as much thereof as may be needed, is hereby authorized from the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650672 | Bill Moose Run Area Sanitary Improvement project | OCA Code 666672 | Object Level 3 No. 6630 | \$2,152,599.48.

Section 8. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the**

Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1231-2007

Drafting Date: 07/12/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute a WPCLF loan agreement totaling approximately \$5.2 million, for construction of the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, CIP No. 650255, under the direction of the Sewerage & Drainage Division. This Capital Improvements Project is being financed through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2007 Sewer System Operating Fund for application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment) . Sewerage fee increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the construction of sewerage system wastewater treatment facilities; and to designate a dedicated repayment source for the loan **and to declare an emergency.**

Body

WHEREAS, the Department of Public Utilities is preparing a loan application for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance the construction of the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements project, which financial assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to apply for and subsequently execute the WPCLF agreement; ~~and Now, Therefore~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; for the preservation of the public health, peace, property, safety, and welfare; now

therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into a Water Pollution Control Loan Fund Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the construction of the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, CIP No. 650255, Construction Contract J209, WPCLF No. CS302465-01, with estimated construction costs of \$5.2 million.

Section 2. That Sewerage System Service Charges is hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Agreement.

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

Legislation Number: 1233-2007

Drafting Date: 07/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Ben Franklin Tuberculosis Control Program established a fee structure for skin tests in August, 2004. This fee ensures that residents of Columbus and Franklin County continue to have access to healthcare, and enhances revenue for continued and new services for the mission of TB Control and Elimination. The TB Program bills fees to clients' third party insurances when available, and uses a sliding fee scale based on Federal Poverty Guidelines, so no clients are denied services due to the inability to pay. This ordinance authorizes supplemental appropriation of \$140,000 for revenues from the TB skin tests.

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

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

Title

To authorize a supplemental appropriation from the unappropriated balance of the Health Department Grants Fund for fees collected by the Ben Franklin Tuberculosis Clinic for TB skin tests, in an amount of \$140,000; and to declare an emergency. (\$140,000)

Body**WHEREAS,** it is necessary to provide \$140,000 in fee revenues for the continued support of the Ben Franklin Tuberculosis Clinic; and,

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

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

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

SECTION 1. That the sum of \$140,000 is hereby authorized and directed to be appropriated from the unappropriated balance in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2007, to the Health Department, Department No. 50-01, as follows:

OCA: 507104; Grant No.: 507104; OL1: 01; Amount: \$140,000

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

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

Legislation Number: 1242-2007

Drafting Date: 07/13/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

ExplanationThe Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 22 applications for the State Capital Improvements Program (SCIP) through September 10, 2007. OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee.

OPWC requires legislation which will authorize the Public Utilities Director to submit applications for financial assistance and to execute project agreements for approved projects. Additionally, the OPWC SCIP program will award no interest loans, grants, and loan assistance in the form of interest payments to successful program participants. Therefore, the applications and subsequent program agreements may also require approval from the Finance and Management Director and City Auditor to sign for funding use certifications, local match availability, and to certify loan portion repayment.

Fiscal Impact: Approval of this legislation will provide an opportunity to secure loans, grants, and credit enhancement funds for various Division of Sewerage and Drainage projects. The approximate available funding to the District Three Public Works Integrating Committee for SCIP is \$12.260 million. Funds for the City's share of these programs are included in the 2007 to 2011 Capital Improvements Plan. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be submitted for Council's approval. City project funds and City matching funds may be required depending on the category of the approved funding program.

TitleTo authorize the Director of Public Utilities to submit applications for grants, loans, and loan assistance for Round 22 of the State Capital Improvements Program to the District Three Public Works Integrating Committee and the Ohio Public Works Commission; and to execute project agreements for approved projects for the Division of Sewerage and Drainage on behalf of the City of Columbus; and to authorize the Finance and Management Director and City Auditor, appropriate,

to sign for funding use certification, local match availability, and to certify loan portion repayment **and to declare an emergency.**

Body**WHEREAS**, pursuant to Article VIII, Section 2K of the Ohio Constitution, the State of Ohio is authorized to issue bonds and other obligations of the state for the purpose of financing public infrastructure capital improvements of political subdivisions as designated by law; and

WHEREAS, pursuant to Section 164.06 of the Ohio Revised Code, the District Three Public Works Integrating Committee has been created to accept, evaluate and recommend applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

WHEREAS, pursuant to Section 164.05 of the Ohio Revised Code, the Ohio Public Works Commission has been created to accept and approve applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

WHEREAS, the City of Columbus Department of Public Utilities has conducted a capital inventory and needs assessment and has determined that it is necessary to submit applications for financial assistance for capital infrastructure improvement projects; **and NOW, THEREFORE:**

WHEREAS, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to complete the design and construction projects on time; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to submit applications for grants, loans, and loan assistance to the District Three Public Works Integrating Committee and the Ohio Public Works Commission for the following capital infrastructure improvement projects:

1. CIP No. 650255, Southerly Wastewater Treatment Plant Skimmings Concentrator System Improvements
2. CIP No. 650618, Chestnut Street Combined Sewer Rehabilitation
3. CIP No. 650620, Lockbourne Road Area Assessment Sewer
4. CIP No. 650739, Petzinger Road Area Assessment Sewer
5. CIP No. 690404, Livingston Avenue 24- Inch Water Main Improvement
6. CIP No. 690403, Champion Avenue 24-Inch Water Main
7. CIP No. 690236, Far East Water Line Improvements, Part 2
8. CIP No. 610711, ST-28 Williams Road Pump Station Replacement
9. CIP No. 610937, Lockbourne Road Drainage Improvements

Section 2. The Director of Public Utilities is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance in conjunction with the recommendations of the Administrators of the Division of Sewerage and Drainage and the Division of Power & Water, and approved as to form by the City Attorney; and to authorize the Finance and Management Director and City Auditor, as appropriate, to approve and sign for funding use certification, local match availability, and to certify loan project repayment agreements.

SECTION 3. That project additions and substitutions are at the discretion of the Director of Public Utilities based upon the feasibility of the applications being approved through the scoring process.

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

Legislation Number: 1248-2007

Drafting Date: 07/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Ultra Low Sulfur Diesel and Bio Diesel Fuel for Fleet Management. This fuel is environmentally preferred and will help preserve and conserve natural resources. The term of the proposed option contract would be one (1) year. Contract is through August 31, 2008. The Purchasing Office opened formal bids on June 28, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002489. Three (3) bids were solicited. One (1) was received.

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

Circleville Oil Company CC#314147860 (Expires 10-17-08)

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. Fleet Management will be required to obtain approval to expend from their appropriations.

Title

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Ultra Low Sulfur Diesel and Bio Diesel Fuel with Circleville Oil Company to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 28, 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 fuels are used for the operation of 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 for an option to purchase Ultra Low Sulfur Diesel and Bio Diesel Fuel, 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 Ultra Low Sulfur Diesel and Bio Diesel Fuel in accordance with Solicitation No. SA002489 as follows:

Circleville Oil Company Item: All: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1253-2007

Drafting Date: 07/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a contract with Kokosing Construction Company Inc., for the construction of the Deland/Zeller Area Sanitary Sewer Improvements Project. This project will rehabilitate approximately 16,800 lineal feet of 8 -inch diameter vitrified clay pipe sewer utilizing the Cured-in-Place Pipe (CIPP) process; the rehabilitation of brick and precast concrete manholes utilizing a cementitious lining system; installation of 3 manholes; open cut point repairs, CIPP point repairs with void grouting; the reinstatement of service connections; replacement of perforated manhole lids; bypass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-14328) and specifications.

The Director of Public Utilities publicly opened three competitive bid proposals on July 11, 2007. The cumulative results of these bids were: Kokosing Construction Co. submitted a bid of \$1,052, 817.21; Reynolds Inliner submitted a bid of \$1,053,689.76; and Insituform Technologies, Inc., submitted a bid of \$1,151,003.20. The Engineer's Estimate for this project was \$908,402.00.

2. **CONTRACT COMPLIANCE INFORMATION:**

Number: 31-1023518

Expires: 03/16/2008

Type of Business Enterprise: Majority

3. **FISCAL IMPACT:** This ordinance authorizes the transfer and appropriation of funds from the Sewer System Reserve Fund to the OWDA Loan Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a loan agreement with the Ohio Water Development Authority and reimburse the Sewer System Reserve Fund.

4. **EMERGENCY DESIGNATION:**

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure to allow for the immediate execution of the subject contract. This sanitary sewer project is among several projects the City is

undertaking to fulfill commitments contained within the Consent Order. A Notice-to-Proceed must be issued as soon as possible to meet required deadlines in the Consent Order.

TitleTo authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company., for the construction of the Deland/Zeller Area Sanitary Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,052,817.21 from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,052,817.21)

Body**WHEREAS**, three competitive bids for the construction of the Deland/Zeller Area Sanitary Sewer Improvements Project, were received on July 11, 2007; and

WHEREAS, it is necessary for the City Council to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Ohio Water Development Authority Loan Fund; in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Deland/Zeller Area Sanitary Sewer Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan, all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Deland/Zeller Area Sanitary Sewer Improvements Project, the sum of \$1,052,817.21 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05 | Object Level One 10 | Object Level Three 5502 | OCA Code 901654.

Section 2. That the City Auditor is hereby authorized to transfer \$1,052,817.21 to the OWDA Loan Fund No. 666, into the appropriate project accounts as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$1,052,817.21 is hereby appropriated for the Deland/Zeller Area Sanitary Sewer Improvement project within the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650684| OCA Code 666684| Object Level 3 No. 6630 | \$1,052,817.21

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purposes.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Deland/Zeller Area Sanitary Improvements Project, CIP No. 650684 with the lowest and best bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222 in the amount of \$1,052,817.21 in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$1,052,817.21, or as much thereof as may be needed, is hereby authorized from the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650684 | Deland/Zeller Area Sanitary Improvements Project | OCA Code 666684| Object Level 3 No. 6630 | \$1,052,817.21

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 1259-2007
Drafting Date: 07/17/2007
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department has been awarded additional funds from the Ohio Department of Health for the TB Control/Prevention Program grant for the period January 1, 2007 through December 31, 2007. The TB Control/Prevention Program identifies persons with active TB disease to ensure that they complete an appropriate regimen of anti-TB medications; and identifies contacts to persons with active TB to ensure that they receive appropriate follow-up evaluation with treatment for identified disease or latent TB infection. This ordinance authorizes the acceptance of the additional grant award and the appropriation of \$22,613.

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

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and will not generate revenue or require a City match.

Title

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$22,613.00; to authorize the appropriation of \$22,613.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$22,613.00)

Body

WHEREAS, additional grant funds have been made available through the Ohio Department of Health for TB Control/Prevention Program grant; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the additional grant award; and,

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

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

therefore,

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

SECTION 1. That the Health Department is hereby authorized and directed to accept an additional grant award of \$22,613 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2007 through December 31, 2007.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2007, the sum of \$22,613 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 507004; Grant: 507004; Object Level 1:01; Amount: \$ 8,733

OCA: 507004; Grant: 507004; Object Level 1:03: Amount: \$13,880

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1260-2007

Drafting Date: 07/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes a supplemental appropriation of \$160,000.00 from the unappropriated balance of the Municipal Court Clerk's collection fund; authorizes the Franklin County Municipal Court Clerk to enter into the first year of a three-year contract with Capital Recovery Systems, Inc. commencing September 1, 2007 through August 31, 2008, for the provision of collection services for the Municipal Court Clerk's bond forfeiture judgments; authorizes an expenditure of \$160,000.000.

The collection services have been ongoing since 1998. These services have been very successful in collecting fines and costs that would otherwise be uncollectible. Since, the Franklin County Municipal Court Clerk's office does not have the resources in-house to adequately pursue these services; the Clerk believes it is in the City's best interest to out-source the collection services. The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24; thereby, negating any costs to the City of Columbus for this service.

Bid Information:

On May 21, 2007 formal competitive bids were solicited through SA 002460, for collection services. The bid closed on June 6, 2007. A total of five vendors submitted timely proposals. An evaluation committee of five was formed to evaluate the SOQs specified in the RFSQs on the following criteria:

1. The competence of the offeror to perform the required service.
2. The ability of the offeror to perform competently and expeditiously.

3. Past performance of the offeror.

On the basis of these criteria, the committee selected the best-qualified vendors for further consideration. The committee visited each of the selected offeror's facilities where a presentation was made by each of the offerors to elaborate on their proposals, statement of qualifications and other pertinent information. The committee ranked all the offerors based on the quality and feasibility of their proposals. The committee submitted in writing the ranking and explanation to the Franklin County Municipal Court Clerk. In agreement with the committee, the Franklin County Municipal Court Clerk awarded the contract to the best bidder: Capital Recovery Systems, Inc.

This 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 finding for recovery certified search.

Contract Compliance Number: Capital Recovery Systems, Inc.: 31-1570459, Expiration Date: 2/2/2008

Emergency: Emergency declaration is requested for the continuity of the collection process.

Fiscal Impact: This ordinance shall result in additional revenues to the general fund. No payment of services will be made until monies for the collection of the accounts receivable are deposited with the Clerk and subsequently with the City Treasurer. The supplemental appropriation of \$160,000.00 shall be available as funds are deposited into the Clerk's collection fund.

Title

To authorize a supplemental appropriation of \$160,000.00 from the unappropriated balance of the Franklin County Municipal Court Clerk's collection fund; to authorize and direct the Franklin County Municipal Court Clerk to enter into the first year of a three year contract with Capital Recovery Systems, Inc. for the provision of collections services; to authorize an expenditure up to \$160,000.00 from the Clerk's collection fund appropriations; and to declare an emergency. (\$160,000.00)

Body

Whereas, it is necessary to enter into contract with Capital Recovery Systems, Inc. to collect the accounts receivables bond forfeiture judgments for the Franklin County Municipal Court Clerk; and

Whereas, passage of this ordinance will enable the Franklin County Municipal Court Clerk to appropriate said funds within the unappropriated balance of the Municipal Court Clerk's collection fund; and

Whereas, that the proceeds are within the collection fund; and

Whereas, that the Franklin County Municipal Court has a immediate need for this service to bring in additional revenues to the general fund as well as other agencies in Franklin County; and,

Whereas, the contract was awarded pursuant to the provisions of the Columbus City Codes, Chapter 329, Section 329.13; and

Whereas, an emergency exists in the daily operations of the Franklin County Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Franklin County Municipal Court Clerk is authorized and directed to enter into the first year of a three year contract with Capital Recovery Systems, Inc. to review and collect the Municipal Court Clerk's accounts receivables bond forfeiture judgments.

Section 2. That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of \$160,000.00 be and is hereby appropriated within department 2601, fund 295, subfund 02, oca code 261295, object level one 03, object level three - 3336.

Section 3. That the expenditure of \$160,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk's collection fund, department 2601, fund 295, subfund 02, oca 261295, object level one 03, object level three - 3336 to contract with Capital Recovery Systems, Inc. and that the Auditor is hereby authorized to draw warrants upon the treasury for services there under upon receipt of invoices from the Franklin County Municipal Court Clerk.

Section 4. That the contracts were awarded pursuant to the provisions of the Columbus City Codes, Chapter 329, Section 329.13.

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

Legislation Number: 1270-2007

Drafting Date: 07/18/2007

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 purchase order to pay invoices for winter asphalt purchased from Apple-Smith Corporation for the Division of Power and Water and to waive the requirements of competitive bidding per Columbus City Code Section 329.27.

On December 2004 the Purchasing Office established a Universal Term Contract for the purchase of winter asphalt (FL002417) with Apple-Smith Corporation. The expiration date of this contract was April 30, 2007. On February 23, 2007 the distribution maintenance section established funding from this contract via purchase order UT027184 in the amount of \$25,000.00. The personnel in the distribution maintenance section inadvertently exceeded the amount of the certified purchase order and also ordered winter asphalt from the purchase order after it had expired, thereby creating a situation in which the section purchased, received and used the winter asphalt without a certified purchase order. When the error was discovered in May 2007 the invoices totaled \$13,586.47. A purchase order (FP014527) was issued to pay these invoices in a timely manner, however since that time additional invoices in the amount of \$6,673.36 have been presented by Apple-Smith Corporation. The total amount of all invoices is \$20,259.83.

Purchasing the winter asphalt without a certified purchase order has no defensible explanation. The distribution maintenance section personnel made an honest mistake. Management has discussed the issue with them and has stressed to them the importance of insuring that they have a certified purchase order prior to ordering material in the future.

This legislation is requesting that the Director of Finance and Management establish a purchase order in the amount of \$6,673.36 to pay for the obligation owed to Apple-Smith Corporation, 3040 McKinley Ave., Columbus, Ohio 43204 to cover payment of invoices related to the inadvertent purchase of the winter asphalt from Apple-Smith Corporation.

Supplier: The Apple-Smith Corporation (CC #31-1012654, Expires 08/16/2009)

Fiscal Impact: \$6,673.36

Emergency legislation is being requested so that a purchase order and subsequent payment can be made in timely manner.

Title

To authorize the Director of Finance and Management to establish a purchase order with Apple-Smith Corporation for the purchase of winter asphalt for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$6,673.36 from the Water System Operating Fund and to declare an emergency. (\$6,673.36)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for the purchase of winter asphalt for the distribution maintenance section (FL002417) with The Apple-Smith Corporation, and

WHEREAS, the distribution maintenance section established funding from this contract via purchase order UT027184 in the amount of \$25,000.00 with Apple-Smith Corporation for the procurement of winter asphalt, and

WHEREAS, the personnel in the distribution maintenance section inadvertently exceeded the amount of the certified purchase order and also ordered winter asphalt from the purchase order after it had expired, thereby creating a situation in which the section purchased, received and used the winter asphalt without a certified purchase order, and

WHEREAS, when the error was discovered in May 2007 the invoices totaled to \$13,586.47. A purchase order (FP014527) was issued to cover these invoices in a timely manner, however since that time additional invoices in the amount of \$6,673.36 have been presented by Apple-Smith Corporation. The total amount of all invoices is \$20,259.83, and

WHEREAS, purchasing the winter asphalt without a certified purchase order has no defensible explanation. The distribution maintenance section personnel made an honest mistake. Management has discussed the issue with them and has stressed to them the importance of insuring that they have a certified purchase order prior to ordering material in the future, and

WHEREAS, the Department of Public Utilities, Division of Power and Water is requesting that the Director of Finance and Management establish a purchase order in the amount of \$6,673.36 to pay for the obligation owed to Apple-Smith Corporation, 3040 McKinley Ave., Columbus, Ohio 43204 to cover payment of invoices related to the inadvertent purchase of winter asphalt, and

WHEREAS, this ordinance is being submitted in the accordance with Columbus City Code Section 329.27 to waive the provisions of competitive bidding, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water in that it is immediately necessary to establish a purchase order with Apple-Smith Corporation so that a purchase order and the subsequent payment can be made in a timely manner for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Apple-Smith Corporation for the purchase of winter asphalt for the Division of Power and Water.

Section 2. That the expenditure of \$6,673.36 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 02, Object Level 03: 2198.

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements and that Chapter 329 of the Columbus City Code is hereby waived.

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

Legislation Number: 1272-2007

Drafting Date: 07/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase HP ESL Enterprise Class Library System for the Department of Technology, the largest user. The term of the proposed option contract will be three (3) years. The contract expires September 30, 2010. The Purchasing Office opened formal bids on June 28, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Solicitation SA002499) Thirty (30) bids were solicited (MAJ:27, M1A:2, F1:1); one (1) bid was received. (MAJ:1)

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Sarcom, Inc., CC #31-1052674 (expires July 20, 2009)
Total Estimated Annual Expenditure: \$130,000.00

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. The Department of Technology 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 one (1) UTC contract for the option to purchase HP ESL Enterprise Class Library System with Sarcom, Inc., 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 June 28, 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, the HP ESL Enterprise Class Library System is used to store tape for the back-up of data from the city wide enterprise, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology therefore, it is immediately necessary to enter into a contract for an option to purchase of HP ESL Enterprise Class Library System equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase HP ESL Enterprise Class Library System equipment in accordance with Solicitation SA002499 as follows:

Sarcom Inc., All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1274-2007

Drafting Date: 07/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Screw Conveyor Components for the Division of Sewerage and Drainage. The term of the proposed option contract would be two (2) years, expiring December 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 12, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002496). Eleven (11) bids were solicited: (F1-0, M1A-0, MBR-0). One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

ML Separation & Conveying, Inc., REG, CC#99-9999992 expires 2/28/08, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Sewerage and Drainage, the sole user.

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 & Management Director to enter into a contract for the option to purchase Screw Conveyor Components with ML Separation & Conveying, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 12, 2007 and selected the sole bid; and

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

WHEREAS, in order to maintain a supply of Screw Conveyor Components, 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 an option to purchase Screw Conveyor Components, 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 for the option to purchase Screw Conveyor Components in accordance with Solicitation SA002496 as follows:

ML Separation & Conveying, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble 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: 1276-2007

Drafting Date: 07/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Seepex Pump Parts for the Division of Sewerage and Drainage. The term of the proposed option contract would be two (2) years, expiring December 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 19, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002507). Ten (10) bidders were solicited: (F1-0, M1A-0, MBR-0). Two (2) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Buckeye Pumps, Inc., REG, CC# 34-1391917 expires 12/15/07, \$1.00

Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the sole user.

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 UTC Fund. 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 & Management Director to enter into a contract for the option to purchase Seepex Pump Parts with Buckeye Pumps, Inc. to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 19, 2007 and selected the lowest and best bid; and

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

WHEREAS, in order to maintain a supply of Seepex Pump Parts, 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 an option to purchase Seepex Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Seepex Pump Parts in accordance with Solicitation No. SA002507 as follows:

Buckeye Pumps, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble 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: 1278-2007

Drafting Date: 07/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with Computer Associates International, for licenses, maintenance and support of Knowledge Tools associated with the City's Help Desk, to continue the use of a critical business application, implemented upon approval. This application enables the Help Desk to create and maintain a knowledge base that will allow the technicians the ability to resolve system problems experienced throughout the City of Columbus. This ordinance will provide licenses and funding for year one of a three year agreement, ending July 31, 2008.

Because the software program is proprietary to the vendor, the Department of Technology would like to enter into a sole source contract with Computer Associates, International, the sole distributor in this area, in the amount of \$29,826.00.

This legislation will allow maintenance, support and related services, from the existing vendor, currently providing critical services associated with the City's Help Desk. Computer Associates International has been the provider for the maintenance and support since the original agreement for this application. DoT has exercised due diligence through a cost analysis research, and has determined that to move away from the current application would be very expensive. Due to the fact that the licensing and software are proprietary, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

FISCAL IMPACT:

The 2007 agreement is being implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement will begin upon approval and will end July 31, 2010, with an initial cost, for the first year, of \$29,826.00 and \$6,465.00 for each subsequent year. This fiscal year, the services associated with this agreement will cost \$29,826.00, which is available within the Department of Technology, Information Services Fund, for the coverage period will begin upon approval through July 31, 2008.

EMERGENCY DESIGNATION:

Emergency designation is being requested to continue services and to avoid any potential service interruption as the City's Help Desk maintenance and support services are crucial to city operations.

CONTRACT COMPLIANCE NUMBER:

Computer Associates International, Inc. - # 132857434

Expiration Date: 6/15/2008

Title

To authorize and direct the Director of the Department of Technology to enter into a contract with Computer Associates International for licenses, maintenance and support of Knowledge Tools associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$29,826.00 from the Information Services Fund, in accordance with the provisions of sole source procurement of the Columbus City Code; and to declare an emergency. (\$29,826.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with Computer Associates International, for licenses, maintenance and support of Knowledge Tools associated with the City's Help Desk; and

WHEREAS, this application enables the City's Help Desk the ability to create and maintain a knowledge base that will allow the technicians the ability to resolve system problems experienced throughout the City; and

WHEREAS, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement will begin upon approval and will end July 31, 2010, with an initial cost, for the first year, of \$29,826.00 and \$6,465.00 for each subsequent year; and

WHEREAS, this ordinance will provide funding, in the amount of \$29,826.00, for year one of a three year agreement; and

WHEREAS, the licensing and software are proprietary, and

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

WHEREAS, an emergency exists in the usual daily operation of the city in that it is necessary to immediately enter into contract with Computer Associates International for the purchase of licenses, maintenance and support services, to ensure continued vendor support for this upgraded software, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into a contract for licenses, maintenance and support services of Knowledge Tools from Computer Associates International beginning upon approval through July 31, 2008, in the amount of \$29,826.00.

SECTION 2: That the expenditure of \$29,826.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472413|**Obj. Level 1:** 03|**Obj. Level 3:** 2224|**Amount:** \$29,826.00|

SECTION 3: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

SECTION 5: That 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: 1279-2007

Drafting Date: 07/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase the Rental of Parking Spaces for the Department of Public Safety/Division of Police, the largest user. The term of the proposed option contract will be five (5) years. The contract expires September 30, 2012. The Purchasing Office opened formal bids on July 19, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Solicitation SA002514) Two (2) bids were solicited (MAJ:2). No bids were received. The only bidder was late with their bid. Because the pricing in that bid will result in significant savings, the Purchasing Office determined it was in the best interest of the city to accept the bid informally. Therefore, waiver of formal bidding requirements is being requested.

The Purchasing Office is recommending an award to the lowest and best bidder:

High Street Anchor, LLC, CC #20-5621165 (expires July 23, 2009)
Total Estimated Annual Expenditure: \$137,000.00

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. The Department of Public Safety/Division of Police will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Rental of Parking Spaces with High Street Anchor, LLC, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC 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 July 19, 2007 for Rental of Parking Spaces and the only bidder was late with their bid, and

WHEREAS, because the pricing offered by the only bidder will result in significant savings to the city, the Purchasing Office is recommending an award to the only bidder, and the Purchasing Office determined it was in the best interest of the city to accept the bid informally, 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 Department of Public Safety/Division of Police therefore, it is immediately necessary to enter into a contract for an option to purchase the Rental of Parking Spaces, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase the Rental of Parking Spaces in accordance with Solicitation SA002514 as follows:

High Street Anchor, LLC, All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

Section 3. That in accordance with Section 329.26 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements and that Section 329.06 of the Columbus City Code is hereby waived.

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: 1281-2007

Drafting Date: 07/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Tape Media and Tape Media Supplies for the Department of Technology, the largest user. The term of the proposed option contract (UTC) will be three (3) years. The contract expires June 30, 2010. The Purchasing Office opened formal bids on July 19, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Solicitation SA002529) Fifty (50) bids were solicited (MAJ:47, M1A:3, F1:0); Seven (7) bids were received. (MAJ:7)

The Purchasing Office is recommending the award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Tape Central, Inc., CC #31-1656101 (expires July 22, 2008)
Total Estimated Annual Expenditure: \$51,200.00

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. The

Department of Technology 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 one (1) UTC contract for the option to purchase Tape Media and Tape Media Supplies with Tape Central, Inc., 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 July 19, 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, the Tape Media and Tape Media Supplies are used to store data from the city wide enterprise, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology therefore, it is immediately necessary to enter into a contract for an option to purchase Tape Media and Tape Media 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 and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Tape Media and Tape Media Supplies in accordance with Solicitation SA002529 as follows:

Tape Central, Inc., All Items except line item 3.14.18: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1284-2007

Drafting Date: 07/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Rabble Arms & Teeth for the Division of Sewerage and Drainage. The term of the proposed option contract would be two (2) years, expiring October 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 5, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002479). Eleven (11) bidders were solicited: (F1-0, M1A-0, MBR-0). One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Industrial Furnace Company, REG, CC# 16-1102499 expires 9/9/08, \$1.00

Total Estimated Annual Expenditure: \$70,000.00, Division of Sewerage and Drainage, the sole user.

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 UTC Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms and Teeth with Industrial Furnace Company, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 5, 2007 and selected the sole bid; and

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

WHEREAS, in order to maintain a supply of Rabble Arms and Teeth, 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 an option to purchase Rabble Arms and Teeth, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Rabble Arms and Teeth in accordance with Solicitation SA002479 as follows:

Industrial Furnace Company, All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble 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: 1286-2007

Drafting Date: 07/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with Center City International for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. This vehicle will be used for various rehabilitation and maintenance projects for the division. Furthermore, the Division of Sewerage and Drainage is purchasing the truck with Snow Plow and Salt Spreader options to be used to assist in the snow removal efforts. No award will be made for item #1 at this time. Snow plow blades

and salt spreaders have been purchased by Transportation via legislation item 1003-2007.

The Purchasing Office opened formal bids on July 5, 2007 and two (2) bids were received. A tabulation of those bids is attached.

SUPPLIER: Center City International CC number (31-1048371) Expires 4-30-08

FISCAL IMPACT: \$138,186.00 is needed for this purchase.

Emergency legislation is being requested so that the truck may be ordered and delivered prior to inclement weather so as to be used in the snow removal efforts within the City of Columbus.

Title

To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of one (1) Tandem Axle Dump Truck with Snow Plow and Salt Spreader option for the Division of Sewerage and Drainage, to authorize the expenditure of \$138,186.00 from the Sewerage System Operating Fund and to declare an emergency (\$138,186.00)

Body

WHEREAS, the Purchasing Office opened formal bids on July 5, 2007 for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and

WHEREAS, the bid allowed for snow plows and salt spreader options and,

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Center City International and,

WHEREAS, A purchase order will be issued in accordance with the terms, conditions and specifications of Solicitation Number: SA002498 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to order the vehicle and have it delivered prior to inclement weather so that it can be used in the snow removal efforts with City Center International for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Center City International. for the purchase of a Tandem Axle Dump Truck with snow plow blade and salt spreader for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$138,186.00 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 605089, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1287-2007

Drafting Date: 07/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish a purchase order for Wire and Cable required by the Division of Power and Water to replenish stock used for customer development. Over the past two years there have been significant price increases due to escalating metals prices. During this same period there have been budget constraints that prevented the division from purchasing the quantities of Wire and Cable needed to maintain its inventory. The division's stock of Wire and Cable has been depleted to its lowest levels due to new customers, accidental cable cut replacements, and upgrading old cable to new within the distribution system. Adequate supplies are critical for the daily operation and maintenance of the electricity distribution and street lighting systems and for repairs as may be necessary due to storm damages or other emergencies.

The Wire and Cable will be obtained in accordance with the terms and conditions of the universal term contract FL003534 with Consolidated Electrical Distributors, Inc. Their contract compliance number, 952563864, expires February 29, 2008.

Emergency action is requested so that the inventory of Wire and Cable may be replenished to safe levels as soon as possible to meet the daily operational needs of the division and to ensure that adequate materials are available for repairs as may be needed in emergency situations thus avoiding prolonged power outages.

FISCAL IMPACT: \$105,000 was budgeted in the Electricity Operating Fund for the purchase of Wire and Cable in 2007. In addition, \$800,000 was budgeted for materials and equipment as may be necessary for customer development installations. Since much of the division's Wire and Cable inventory has been depleted by using it for new customers, it is requested that this budget authority be used to replenish the inventory. The division's cash has improved after the most recent rate changes, therefore, there is available cash for this purchase. \$129,227 was spent in 2005 and \$47,539.17 was spent in 2006 for Wire and Cable.

Title

To authorize the Director of Finance and Management to establish a blanket purchase order to purchase Wire and Cable for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the Division of Power and Water requires Wire and Cable to replenish stock used for customer development; and

WHEREAS, the Purchasing Office has established a universal term contract for the option to obtain Wire and Cable with Consolidated Electrical Distributors, Inc., based on the bids received and opened on March 8, 2007 (SA002324); and

WHEREAS, the purchase of wire and cable is immediately necessary to meet the daily and emergency needs of the Division of Power and Water; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is necessary to purchase wire and cable 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 be and is hereby authorized to enter into a blanket purchase order, in the amount of \$500,000.00, for the purchase of wire and cable for the Division of Power and Water, in accordance with the terms and conditions of the universal term contract FL003534 with Consolidated Electrical Distributors.

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Electricity Operating Fund No. 550, OCA Code 606723, Object Level Three 6621.

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

Legislation Number: 1288-2007

Drafting Date: 07/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with McDaniel's Construction Corp Inc. to provide fabrication and installation of HDPE SDR-17 Aeration Headers for the Division of Sewerage and Drainage, Compost Facility

The Compost Facility utilizes the headers to supply air to compost and control temperatures to meet EPA requirements. The Director of Public Utilities opened formal bids on July 11, 2007, three (3) bids were received. A tabulation of the bids follows:

McDaniel's Construction: \$39,580.00
Mid Ohio Pipeline: \$40,490.00
American Environmental Group \$55,000.00

Supplier: McDaniel's Construction Corp Inc (31-1145406 Expires 5-29-09 AFA)

Fiscal Impact: \$39,580.00 is budgeted and needed for this service

Emergency legislation is being requested so that work may begin and be completed before winter and to meet current EPA requirements.

Title

To authorize the Director of Public Utilities to enter into an agreement with McDaniel's Construction Corp Inc for the Fabrication and Installation of HDPE SDR-17 Aeration Headers for the Division of Sewerage and Drainage, Compost Facility, to authorize the expenditure of \$39,580.00 from the Sewerage System Operating Fund, and to declare an

emergency. (\$39,580.00)

Body

WHEREAS, The Compost Facility utilizes the headers to supply air to compost and control temperatures to meet EPA requirements

WHEREAS, The Director of Public Utilities opened formal bids on July 11, 2007, three (3) bids were received, and

WHEREAS, the award of the contract went to the lowest, responsive and responsible bidder, McDaniel's Construction Corp Inc. and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contract for the Fabrication and Installation of HDPE SDR-17 Aeration Headers so that work may begin and be completed before winter and to meet current EPA requirements with McDaniel's Construction Corp Inc for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with McDaniel's Construction Corp Inc for the fabrication and installation of HDPE SDR-17 Aeration Headers for the Compost Facility

Section 2. That the expenditure of \$39,580.00 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 605899, Object Level 1: 06, Object Level 03: 6624

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

Legislation Number: 1290-2007

Drafting Date: 07/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with Center City International for the purchase of a Single Axle Dump Truck for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

SA-002497 allowed for the purchase of Single Axle Dump Trucks without snow plows and salt spreaders and the option to purchase the vehicles with those items attached. These vehicles will be used for various rehabilitation and maintenance projects for the division. Furthermore, in response to the Mayor's initiative to research the option of equipping vehicles with snow plows and salt spreaders, the Division of Sewerage and Drainage is purchasing the trucks with Snow Plow and Salt Spreader options to be used to assist in the snow removal efforts. Item 1 will not be purchased at this time. Snow plow blades and salt spreaders have been purchased by Transportation via legislation item 1003-2007.

The Purchasing Office opened formal bids on July 5, 2007 and three (3) bids were received. A tabulation of those bids is attached.

SUPPLIER: Center City International (31-1048371) Expires 4-30-08

FISCAL IMPACT: \$250,460.00 is needed for this purchase.

Emergency legislation is being requested so that the truck may be ordered and delivered prior to inclement weather so as to be used in the snow removal efforts within the City of Columbus.

Title

To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of two (2) Single Axle Dump Truck with Snow Plow and Salt Spreader option for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,460.00 from the Sewerage System Operating Fund and to declare an emergency (\$250,460.00)

Body

WHEREAS, the Purchasing Office opened formal bids on July 5, 2007 for the purchase of a Single Axle Dump Truck for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and

WHEREAS, the bid allowed for snow plows and salt spreader options and,

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Center City International for vehicles to be equipped with snow plows and salt spreaders and,

WHEREAS, A purchase order will be issued in accordance with the terms, conditions and specifications of Solicitation SA002497 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to order the vehicles and have it delivered prior to inclement weather so that it can be used in the snow removal efforts with City Center International for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Center City International. for the purchase of two (2) Single Axle Dump Truck with snow plow blades and salt spreaders for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$250,460.00 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 605089, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1291-2007

Drafting Date: 07/31/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

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

Amount of additional funds to be expended: \$0

Reasons additional goods/services could not be foreseen: The Division of Power and Water entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The original contract was established in the amount of \$1.00 as authorized by Ordinance 0837-2006, passed May 22, 2006. Subsequent ordinances have been passed to provide funding for the purchase of capacity and energy. PJM Interconnection, L.L.C. (PJM), is a Regional Transmission Organization offering transmission service to eligible customers, and having functional control over the American Electric Power Company Inc.'s (AEP) East Zone transmission network upon integration of AEP's East Zone into PJM. PJM implemented marginal-loss pricing on June 1, 2007 making it necessary to add a new section to the city's contract with AEPSC to address the terms of marginal transmission losses. The new Section 6 (d) to be added will read as follows:

"Seller has included the cost of the transmission losses in its prices in Section 6 (a). As such, Seller shall receive Company's Share of any refund allocation from PJM arising from any over-collection by PJM of marginal transmission losses during the Delivery Period."

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

How cost of modification was determined: There is no additional cost associated with this modification.

Emergency action is requested in order that the modification may be executed and the terms regarding marginal losses may be implemented as soon as possible.

Contract Compliance Number: 134922640, expires 6/12/2008

FISCAL IMPACT: This modification will not have any fiscal impact on the existing budget. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$56,873,315. The total amount spent for purchase power in 2005 and 2006 was \$39,054,452 and \$37,677,109.56, respectively.

Title

To authorize the Director of Public Utilities to modify the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water by adding a section pertaining to marginal transmission losses and to declare an emergency. (\$0)

Body

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

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

WHEREAS, PJM Interconnection, L.L.C. (PJM), is a Regional Transmission Organization offering transmission service to eligible customers, and having functional control over the American Electric Power Company Inc.'s (AEP) East Zone transmission network upon integration of AEP's East Zone into PJM; and

WHEREAS, PJM implemented marginal-loss pricing on June 1, 2007 making it immediately necessary to modify the City's existing contract with AEPSC by adding a new section to address the terms of marginal transmission losses; .

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract to obtain capacity and energy for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the existing contract with American Electric Power Service Corporation to add a new section pertaining to marginal losses relating to capacity and energy purchases for the Division of Power and Water.

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

Legislation Number: 1297-2007

Drafting Date: 08/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance appropriates \$75,000.00 from the Emergency Human Services Capital Fund to the Department of Development and authorizes the expenditure of these funds through the modification of existing grant DL012983 with Lutheran Social Services (LSS) for the renovation and equipment costs for the Choice Food Pantry at its existing 1650 S. Champion Ave. food pantry site.

Ordinance 1808-2006, passed November 6, 2006, authorized a \$75,000 grant (DL012983) from the Emergency Human Services Capital Fund for renovation work at the Pantry. Additional funds are now necessary to complete the work. The existing grant amount will be increased by \$75,000 for a new total of \$150,000 and the grant period will be extended to December 31, 2007.

In 2005 LSS food pantries served over 97,000 people. Over \$2 million worth of food (more than 80,000 meals) was distributed. This legislation responds to the emergency presented by the closing of the large Hillcrest Food Pantry and a number of Westside pantries that have reduced their hours of service. LSS is preparing to handle an estimated increase in demand with an emergency plan that includes doubling their current space and extensive capital renovations and equipment purchases at its Champion Ave. site to accommodate the substantial increase in demand. The Choice Food Pantry will allow clients to select their own food. This will allow the agency to be a better steward of its donated or purchased food by eliminating the chance of giving out items that will not be used.

Emergency action is requested to avoid delays in the construction schedule.

FISCAL IMPACT: A total of \$75,000.00 has been allocated for this grant increase from the Emergency Human Service Capital Fund.

Title

To approve the grant application of Lutheran Social Services seeking assistance for capital costs associated with the renovation and purchase of equipment for its Champion Ave. Food Pantry facility pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the appropriation of \$75,000.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department

of Development to modify an existing grant agreement with Lutheran Social Services; to authorize the expenditure of \$75,000.00 from the Emergency Human Services Capital Fund; and to declare an emergency. (\$75,000.00)

Body

WHEREAS, Lutheran Social Services has submitted a grant application seeking financial assistance for capital costs associated with the renovation of its facility and purchase of equipment; and

WHEREAS, City Council has reviewed the grant application of Lutheran Social Services and hereby declares that Lutheran Social Services has articulated a need for emergency human service capital funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to appropriate \$75,000.00 from the Emergency Human Services Capital Fund to amend a grant with Lutheran Social Service to continue renovation of its S. Champion Ave. Food Pantry and purchase of needed equipment; and

WHEREAS, the programs operated by Lutheran Social Service include social services, affordable housing and other neighborhood initiatives; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to provide grant assistance to Lutheran Social Services, 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 grant application of Lutheran Social Services seeking financial assistance to address an emergency human service need pursuant to Section 371.02(c) of the Columbus City Codes, 1959 is hereby approved.
- Section 2.** That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$75,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 440508, Project 200001.
- Section 3.** That the Director of Development is hereby authorized and directed to modify DL012983 with Lutheran Social Services by increasing the grant amount by \$75,000 and extending the grant period to December 31, 2007, all for the provision of grant assistance for the renovation and equipment costs for the Choice Food Pantry at its existing 1650 S. Champion Ave. food pantry site.
- Section 4.** That for the purpose as stated in Section 3, the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 440508, Project 200001.
- Section 5.** That the expenditure authorized herein is in accordance with Section 371.02(c) of the Columbus City Codes, 1959.
- 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 made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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: 1300-2007

Drafting Date: 08/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Columbus Health Department has a need to replace the five digital video recorders (DVR) that are a part of the existing building security system at 240 Parsons Avenue. The current DVRs are aged and failing, and the manufacturer no longer offers replacement parts when repairs are needed. Because an emergency exists and there is not enough time to obtain formal bids without compromising security operations, this legislation requests waiving the competitive bidding procedures of Chapter 329 of Columbus City Code and authorizing the Director of Department of Finance and Management to make this purchase. The total amount of this expenditure is \$30,865.00.

Although the emergency did not allow for formal bids, informal bids were sought through the City's Vendor Services webpage, Solicitation No. SO025650, and bids were received from three vendors. The bid price received for each DVR was:

<u>Bid</u>	<u>Vendor</u>	<u>Contract Compliance No.</u>	<u>Expiration Date</u>
\$5,797.00	KNS Services, Inc.	31-1460220	12/18/08
\$6,410.00	North American Video, Inc.	22-3389053	09/26/08
\$6,649.29	Lynk3 Technologies	None	

The security system for the Health Department was installed and is maintained by Matrix Systems Inc. Besides being the low bidder, KNS Services, Inc., is the only bidder that is an authorized licensed affiliate of Matrix Systems. As such, they are authorized to install the DVR's.

Emergency Designation: Emergency legislation is necessary to complete the purchase and installation as soon as possible.

Fiscal Impact: This capital improvement project expenditure is budgeted within The Blind School Renovation Project, Fund 706.

Title

To authorize and direct the City's Finance and Management Director to establish a purchase order with KNS Services, Inc., for the purchase and installation of a digital video recording system at the Health Department; to authorize the expenditure of \$30,865.00 from the Health Renovation Fund; to waive the provisions of the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$30,865.00)

Body

WHEREAS, the Health Department's security system has five digital video recorders (DVR) that are aged and failing, and the manufacturer no longer offers replacement parts when repairs are needed; and

WHEREAS, an emergency exists because the equipment is no longer dependable and there is not enough time to obtain formal bids without compromising security operations; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived; and

WHEREAS, informal bids were sought through the City's Vendor Services webpage, Solicitation No. SO025650, and bids were received from three vendors with KNS Services, Inc., being the lowest and best bidder; and

WHEREAS, an emergency exists in the daily operations of the Department of Health in that it is immediately necessary to enter into a contract for the purchase of DVR's for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now therefore

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

Section 1. That the Director of Finance and Management is hereby authorized and directed to establish a purchase order with KNS Services, Inc., for the purchase and installation of a digital video recording system at the Health Department's 240 Parsons Avenue facility.

Section 2. That the expenditure of \$30,865.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6644, OCA No. 501713.

Section 3. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

Section 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1301-2007

Drafting Date: 08/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

During the 2007 Budget process, City Council awarded the Health Department an additional \$50,000 to purchase a six month supply of test kits that are needed to bring the Department into compliance with new Federal STD treatment guidelines for its Sexual Health Clinic. These test kits are the newly accepted standard of care adopted by the U.S. Centers for Disease Control and will result in fewer false reports.

The Health Department's General Fund subsidy was increased by \$50,000 to provide for the test kits but the \$50,000 appropriation was never created in the Health Special Revenue Fund. This ordinance is needed to appropriate \$50,000 in the Health Special Revenue Fund for the purchase of testing kits through the fiscal year ending December 31, 2007.

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

Title

To authorize the appropriation of \$50,000 from the unappropriated balance of the Health Special Revenue Fund for the purchase of STD test kits; and to declare an emergency. (\$50,000)

Body

WHEREAS, during the 2007 Budget process, City Council awarded the Health Department an additional \$50,000 to purchase a six month supply of test kits needed to bring the Department into compliance with new Federal STD treatment guidelines for its Sexual Health Clinic; and,

WHEREAS, it is necessary to appropriate these monies to the Health Special Revenue Fund because they were not included in the Annual Appropriation Ordinance, Ordinance No. 2089-2006, approved by Council on February 5, 2007; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That from the unappropriated monies in the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2007, the sum of \$50,000 is hereby appropriated to the Health Department, Division No. 50, OCA 502054, Object Level One - 02, Object level Three - 2293.

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

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

Legislation Number: 1302-2007

Drafting Date: 08/06/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award from the Ohio Division of EMS to purchase training and patient care equipment. It is necessary to accept the grant and appropriate the funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: We are currently in the grant cycle and would like to begin purchases.

2. FISCAL IMPACT: This is a 100% grant and there is no matching requirement from the General Fund

Title

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,500.00)

Body

WHEREAS, it is in the best interest of the Fire Chief to accept a grant award for the Division of Fire for training and patient care equipment from the State of Ohio Division of EMS; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Fire Chief be and he is hereby authorized to accept a grant award in the amount of \$2,500.00 from the State of Ohio Division of EMS for the Division of Fire training and patient care equipment.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$2,500.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 220, Object Level 3, 2207, OCA Code 348002, Grant No. 348002, Amount \$2,500.00.

SECTION 3. That the monies in Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1306-2007

Drafting Date: 08/08/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Allen Ballew General Contractors, for the renovation of a technology area, located at 1111 East Broad Street. Formal bids were solicited on May 17, 2007. The following four companies submitted bids by the June 21, 2007 deadline (0 MBE, 0 FBE):

Allen Ballew General Contractors	\$1,246,408.00
Albert M. Higley Company	\$1,292,355.00

Tinkler Construction \$1,394,000.00
RW Setterlin \$1,426,250.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, Allen Ballew General Contractors.

EMERGENCY ACTION is requested so that the renovation of the technology area may begin as soon as possible, thereby providing necessary services to the City and its residents.

Allen Ballew General Contractors' Contract Compliance # 31-1094575, expiration date 04/26/2009.

FISCAL IMPACT: This project was funded in the 2007 Capital Improvement Budget. The total cost of the contract authorized by this ordinance is \$1,246,408.00.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Allen Ballew General Contractors for the renovation of the technology area, located at 1111 East Broad Street; to authorize the expenditure of \$1,246,408.00 from the Information Services-Bonds Fund, and to declare an emergency. (\$1,246,408.00)

Body

WHEREAS, formal bids were solicited for the renovation of the technology area at 1111 East Broad Street, and

WHEREAS, the Office of Construction Management recommends Allen Ballew General Contractors as the most responsive and responsible bidder, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Allen Ballew General Contractors, for the renovation of the technology area, 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 Allen Ballew General Contractors for the renovation of the technology area, located at 1111 East Broad Street.

SECTION 2. That the expenditure of \$1,246,408.00, 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:

Department/Division No.: 47-02

Fund: 514

Project: 470037

OCA Code: 470037

Object Level 1: 06

Object Level 3: 6620

Amount: \$1,246,408.00

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.

Drafting Date: 08/08/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Street Name Sign Brackets for the Department of Public Service, Division of Transportation. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on June 14, 2007. The contract may be extended for one additional year, subject to mutual agreement by both parties.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002458. Twenty-six bids were solicited (MAJ: 25, M1A:1, F1: 1); one (MAJ: 1) bid was 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 1 contract to the lowest, responsive, responsible and best bidder:

J.O. Herbert Co., CC#540938754, exp. 6/1/09, Estimated expenditure, \$90,000.00

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing UTC Fund. The Department of Public Service 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 one contract for the option to purchase Street Name Sign Brackets with J.O. Herbert, Co., Inc., to authorize the appropriation and expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 14, 2007 and selected the lowest, responsive, responsible and best bid; 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 Service to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure street name sign brackets are supplied without interruption to new and existing public service street 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 Service/Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Street Name Sign Brackets 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 contracts for an option to purchase Street Name Sign Brackets in accordance with Solicitation SA002458 as follows:

J.O. Herbert Co., Inc., Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17, Amount \$1.00.

SECTION 2. That the appropriation and expenditure of \$1.00 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: 1313-2007

Drafting Date: 08/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the United Way of Central Ohio. This ordinance is needed to accept and appropriate \$76,960 in grant money to fund the Healthy Children, Healthy Weights program for the period July 1, 2007 through June 30, 2008.

The Healthy Children, Healthy Weights program provides training and tools to make positive changes in the nutrition and physical activity environments of children in childcare centers, preschools and the home in Franklin County.

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

FISCAL IMPACT: The program is primarily funded by the United Way of Central Ohio and does not generate revenue.

Title

To authorize and direct the Columbus Health Department to accept a grant from the United Way of Central Ohio in the amount of \$76,960, to authorize the appropriation of \$76,960 from the Health Department Grants Fund, and to declare an emergency. (\$76,960.00)

Body

WHEREAS, \$76,960.00 in grant funds have been made available through the United Way of Central Ohio; and,

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

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$76,960.00 from the United Way of Central Ohio for the Healthy Children, Healthy Weights program for the period July 1, 2007 through June 30, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2008, the sum of \$76,960 is hereby appropriated to the Health Department, Division No. 50, as follows:

Healthy Children, Healthy Weights

OCA: 507294 Grant No.: 507294 Obj. Level 01: 01 Amount \$25,814

OCA: 507294 Grant No.: 507294 Obj. Level 01: 02 Amount \$26,722

OCA: 507294 Grant No.: 507294 Obj. Level 01: 03 Amount \$24,424

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1316-2007

Drafting Date: 08/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The existing roof areas for four Wellhouses at Parsons Avenue Water Plant (PAWP) were originally constructed in the early 1980's; they are in need of rehabilitation. In order to prevent damage to the building and equipment, these roofs need to be removed and replaced.

The procurement of this contract was conducted in accordance with Section 329.09 of the Columbus City Code.

Competitive bids were received and opened at the office of the Director of Public Utilities on August 1, 2007. Four (4) bids were received. Of the four (4) bids received, the lowest responsive and responsible and best bidder was VEC Systems, Inc. The bid of K & W Roofing, Inc. was deemed to be non-responsive due to no dollar amount (or percentage) filled in on the proposal bond form and therefore not a valid Proposal Bond in accordance with CMSC 102.08. The bid of General Maintenance & Engineering was non-responsive due to failure to provide a proposal bond amount of not less than 10% of their bid in accordance with CMSC 102.08. The bid of Field and Associates was non-responsive due to not including the entire Bid Submittal Document in accordance with CMSC 102.07.

<u>BIDDER</u>	<u>AMOUNT</u>
K & W Roofing, Inc.	non-responsive
General Maintenance & Engineering Co.	non-responsive
Field and Associates, Inc.	non-responsive
VEC Systems, Inc.	\$129,605.00

FISCAL IMPACT: There is sufficient funding available in the Water Works Enlargement Voted 1991 Bonds Fund.

CONTRACT COMPLIANCE NUMBER: 04-3702089, effective through 9/27/07, Majority Firm.

EMERGENCY PROVISION: Emergency legislation is being requested to take advantage of the remaining 2007 construction season and to implement the repairs as soon as possible to eliminate water leakage into the existing facilities.

Title

To authorize the Director of Public Utilities to enter into a contract with VEC Systems, Inc., for repair of wellhouse roofs for the Division of Power and Water, to authorize the expenditure of \$129,605.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund and to declare an emergency. (\$129,605.00)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on August 1, 2007 for the Parsons Avenue Water Plant Miscellaneous Improvements - Wellhouse Roof Replacement for the Division of Power and Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, 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 a Contract with VEC Systems, Inc. for the Parsons Avenue Water Plant Miscellaneous Improvements - Wellhouse Roof Replacement, for the Division of Power and Water, to commence the work prior to the end of the 2007 construction season and to implement the repairs as soon as possible to eliminate water leakage into the existing facilities, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. The Director of Public Utilities be and is hereby authorized to enter into a Contract with VEC Systems, Inc., in the amount of \$129,605.00 for the Parsons Avenue Water Plant Miscellaneous Improvements - Wellhouse Roof Replacement for the Division of Power and Water, Department of Public Utilities, Contract No. 1103, Project Number 690429 on the basis of the lowest responsive and responsible bid received on August 1, 2007.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$129,605.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Power and Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690429, OCA Code 606429.

SECTION 3. 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 5. 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 6. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power & Water, as follows:

FROM: 690291 PAWP Improv. Facilities	\$129,605.00
OCA Code 691291	
TO: 690429 PAWP Misc. Imp. - Wellhouse Roof Replac.	\$129,605.00
OCA Code 606429	

SECTION 7. That the 2007 Capital Improvements Budget is hereby amended as follows:

CURRENT:

690291 PAWP Improv. Facilities	\$200,000	
690429 PAWP Misc. Imp. - Wellhouse Roof Replacement		\$0

AMENDED TO:

690291 PAWP Improv. Facilities - \$70,395	(-\$129,605)	
690429 PAWP Misc. Imp. - Wellhouse Roof Replacement - \$129,605		(+\$129,605)

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made 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: 1319-2007

Drafting Date: 08/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase seven LED lighting system for motorcycles. This purchase will outfit motorcycles that currently do not have the lighting systems.

Bid Information: Four bids were received in the Purchasing Office for Bid # SA002553, LED Lighting System for motorcycles which opened August 2, 2007. Overall total prices were as follows: K.E. Rose Truck Equipment \$22,162.00, Parr Public Safety Equipment, Inc. \$21,766.50, Standard Law \$22,050.00 and D&M Distributors \$24,649.31.

Parr Public Safety Equipment, Inc. was the lowest overall and best bid received per specification; therefore, a contract should be awarded to them.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 201619573, expires 10/26/2007

Emergency Designation: Emergency legislation is requested for this ordinance so that lighting systems may be installed on motorcycles as soon as possible.

FISCAL IMPACT:

Since this purchase will be made with Law Enforcement Seizure Funds, there will be no effect on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to contract for the purchase of LED Lighting Systems for motorcycles with Parr Public Safety Equipment, Inc. for the Division of Police, to authorize the expenditure of \$21,766.50 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$21,766.50)

BodyWHEREAS, there is a need to purchase seven LED Lighting Systems for the Division of Police; and

WHEREAS, formal bid proposal SA002553 for the purchase of LED Lighting Systems for motorcycles for the Division of Police was received by the Purchasing Office on August 2, 2007; and

WHEREAS, Parr Public Safety Equipment, Inc. was the overall lowest and most responsive bid received; and

WHEREAS, funds from the Law Enforcement Seizure Funds will supplement, not supplant, the purchase of LED Lighting Systems from the General Fund; 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 to purchase LED Lighting Systems for the preservation of the public health, peace, property safety, welfare; now therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Parr Public Safety Equipment, Inc. for the purchase of seven LED Lighting Systems for the Division of Police, Department of Public Safety on the basis of Parr Public Safety Equipment, Inc. bid being the overall lowest and most responsive bid received.

SECTION 2. That the expenditure of \$21,766.50 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6643 | OCA # 300988 | AMOUNT \$21,766.50.

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: 1323-2007

Drafting Date: 08/15/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 **Idlewild Drive Storm Sewer Project**.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Voted Storm Sewer Bonds Fund.

Emergency Justification: Emergency action is requested to allow the immediate filing of the complaints for the appropriation and subsequent acquisition of the subject parcels listed in the body of this ordinance.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the **Idlewild Drive Storm Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Idlewild Drive Storm Sewer Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0116X-2007, on the 30th day of July, 2007**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Idlewild Drive Storm Sewer Project, #610973**, 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. 64T

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of Lot 215 of Idlewild, Manor, and recorded in Plat Book 15, Page 18 owned by John D. and Jennifer L. White and referenced in Official Record 33249-F06, all references being to the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the southeast corner of Lot 215 at the intersection of the westerly right of way line of Idlewild Drive with the northerly right of way line of Astor Avenue and being the TRUE POINT OF BEGINNING of the parcel herein conveyed;

Thence along said northerly right of way line, North 85°55'26" West 10.00 feet to a point;

Thence crossing said lot, North 03°45'00" East 10.00 feet to a point;

Thence crossing said lot, South 85°55' 26" East 10.00 feet to the westerly right of way line of Idlewild Drive;

Thence along said right of way line, South 03°45'00" West 10.00 feet to the TRUE POINT OF BEGINNING and containing 0.002 acres (100.00 square feet).

The above take is from Auditor's Parcel Number 550-156032, which contains 0.259 acres.

Section 2. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Idlewild Drive Storm Sewer Project, #610973**, 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. 66T

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of Lot 18 of Idlewild Manor Extension, and recorded in Plat Book 20, Page 15 owned by Hattie Harshaw and referenced in Instrument Number 200510310228420, all references being to the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing for reference at the southwest corner of Lot 18 and on the east right of way line of Manor Drive;

Thence along the easterly line of said right of way, North 03°45'25" East 19.00 feet to a TRUE POINT OF BEGINNING;

Thence centering along said right of way line, North 03°45'25" East 15.00 feet to a point;

Thence South 86° 17' 16" East 10.00 feet to a point;

Thence South 03°45'25" West 15.00 feet to a point;

Thence North 86°17' 16" West 10.00 feet to a TRUE POINT OF BEGINNING and containing 0.003 acre (150.00 square feet).

The above take is from Auditor's Parcel Number 550-156158, which contains 0.193 acres.

Section 3. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Idlewild Drive Storm Sewer Project, #610973**, 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. 67T

Situated in the City of Columbus, County of Franklin, State of Ohio and being a part of Lots 14 and 15 of Idlewild Manor Extension, and recorded in Plat Book 20, Page 15 owned by Floyd Allen and Wilda Jean Kuhn and referenced in Deed Book 3541, Page 725, all references being to the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northwest corner of Lot 14 on the west right of way line of Manor Drive and being the TRUE POINT OF BEGINNING of the parcel herein conveyed;

Thence along the northerly line of said lot, South 86°22' 19" East 10.00 feet to a point;

Thence crossing said lots 14 and 15, South 3°45'25" West 60.00 feet to a point;

Thence crossing said lots, North 86°22'19" West 10.00 feet to the westerly right of way line of Manor Drive;

Thence along said right of way line, North 3°45'25" East 60.00 feet to the TRUE POINT OF BEGINNING and containing 0.014 acres (600 Square Feet).

The above take is from Auditor's Parcel Number 550-156155, which contains 0.320 acres.

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 fixes the value of said construction and permanent easements as follows:

1. 64T \$820.00
2. 66T \$830.00
3. 67T \$2,820.00

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 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: 1324-2007

Drafting Date: 08/15/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Title

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

Body

WHEREAS, City Council passed Ordinance No. 1529-2006 on September 11, 2006 to continue military leave with pay for City employees who have been, or who may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

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

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

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, or respective collective bargaining contracts in order to keep the employees in paid status beyond the

initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

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

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

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

Legislation Number: 1325-2007

Drafting Date: 08/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Department of Public Safety Division of Police upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. It is imperative for the Division of Police to maintain this technology which is crucial for fingerprint identification. The current maintenance contract ended in May 2007. The maintenance support of the AFIS system will be \$335,675.54 annually. This ordinance is requesting funding for second six months of maintenance from June 2007 through November 2007 in the total amount of \$177,421.41.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract to our current system be purchased from the sole source provider of the existing proprietary system, Sagem Morpho, Inc.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 33-0154789, expires 08/15/2009

Emergency Designation: Emergency legislation is necessary to expedite the payment of the maintenance contract since the current contract ended in May 2007.

FISCAL IMPACT:

Approximately \$172,000 was budgeted in the Police General Fund for a one year agreement.

Title

To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for six months maintenance for the current Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$177,421.41 from the General Fund, and to declare an emergency. (\$177,421.41)

Body

WHEREAS, the Division needs to have in place a maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, the AFIS system is an invaluable tool to the law enforcement in the identification of fingerprints; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for maintenance of the AFIS system since the current contract ended in May 2007 and for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

SECTION 1. That the Safety Director be and is hereby authorized and directed to enter into contract with Sagem Morpho, Inc. for the purchase of a six-month maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. That said contract shall be awarded in accordance with the provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$177,421.41 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 |

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

Legislation Number: 1326-2007

Drafting Date: 08/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Traffic Mast Arm Poles for the Department of Public Service, Transportation Division. The term of the proposed option contract would be through April 30, 2009. The Purchasing Office opened formal bids on March 8, 2007. The contract may be extended for one additional year, subject to mutual agreement by both parties.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002335). Twenty-one bids were solicited (MAJ: 20, F1: 1); Seven bids were received (MAJ: 6, F1:1).

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

Graybar Electric Co. Inc., CC#130794380, exp. 2/4/08,
General Supply & Services Inc., dba G. E. Supply, CC# 205021902, exp. 7/6/09
Key Cable and Supply, (F1), CC#203247525, exp. 3/14/09, F1
Path Master, Inc., CC#341233777, exp. 5/10/08
The estimated expenditure for these contracts is \$200,000.00.

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 award is recommended for item #41, due to a technical discrepancy. This item will be informally bid as needed.

Bayside Supply was low bidder on items 3, 10, 11, 24, 25, 26, 28, 29, 30, 31, 33, 34, 37, 38, 39, 42, 44-53, 59, 60, 66-68, however, due to local vendor credit, these items will be awarded to General Supply & Services, Inc. dba G. E. Supply.

Bayside Supply was low bidder on items 4 and 15, but the savings would not be sufficient to incur the additional administrative expense for establishing and managing a contract for these items.

General Supply & Services, Inc. dba G.E. Supply is recommended for award of items 17, 22, and 68 as low bidder.

General Supply & Services, Inc. dba G.E. Supply is recommended for award of item 43 as the low bidder for this item which must be compatible with a grouping of other purchased items.

Recommended for award of items 16, 18, 20, 21, 23, 27, 32, 35, 36, 40, 54-58 as low bidder is Key Cable and Supply.

Recommended for award of item 26 as low bidder with local credit, is Key Cable and Supply.

Items 19, 24, 25, 31, 33 and 34 must be compatible with other bid items, therefore and as low bidder for these items, Key Cable and Supply is recommended for award.

Items 59 and 60 are recommended to be awarded to Key Cable and Supply as the low bidder for these items which must match existing manufacturer's product.

The recommendation of award to the low bidder for items 1, 2, 5, 7-9, 12, 13, 14, 61, 63, 64 and 65 is Path Master, Inc.

Low bidder for item 6 and recommended for award is Graybar Electric Co.

Bayside Supply, LLC. submitted an alternate bid which was low bid on some items but the items did not meet specification and are not recommended for award.

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 Account. Various 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 & Management Director to enter into four contracts for the option to purchase Traffic Mast Arm Signal Poles with Graybar Electric Company, General Supply & Services Inc, dba GE Supply, Key Cable and Supply, and Path Master, Inc. to authorize the appropriation and expenditure of four dollars to establish the contract from

the Purchasing/UTC Operation Fund, and to declare an emergency. (\$4.00).

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 city agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Traffic Mast Arm Signal Poles are supplied without interruption to new and existing public street and roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Traffic Mast Arm Signal 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 & Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Traffic Mast Arm Signal Poles in accordance with Solicitation SA002335 as follows:

Graybar Electric Company. Items: 6, Amount: \$1.00

Path Master, Inc. Items: 1, 2, 5, 6, 7, 8, 9, 12, 13, 14, 61, 62, 63, 64, and 65. Amount \$1.00.

Key Cable and Supply. Items: 16, 18, 19, 20, 21, 23, 24, 25, 26, 27, 31, 32, 33, 34, 35, 36, 40, 54, 55, 56, 57, and 58. Amount \$1.00.

General Supply & Services Inc. dba G E Supply. Items: 3, 4, 10, 11, 15, 17, 22, 28, 29, 30, 37, 38, 39, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 59, 60, 66, 67, and 68. Amount \$1.00.

SECTION 2. Item 41 will not be awarded as there was a technical discrepancy with the specifications and this item will be re-bid as needed.

SECTION 3. That the appropriation and expenditure of \$4.00 is hereby authorized from Purchasing UTC 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: 1332-2007

Drafting Date: 08/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Department of Public Safety to recognize a moral obligation to pay wages to Ms. Bethany Jester, a former employee of Public Safety, for inadvertently working 39.7 hours more than the allotted 480 hours allowed for limited temporary employees. Ms. Jester worked 71 hours for the pay period ending August 11, 2007 which put her 39.7 hours more than the allotted 480 hours. She was employed by the Public Safety, Division of Police,

Traffic Bureau, Mounted Unit as a Hostler, working with the police horses at the Police Mounted Unit Facility located at 2609 McKinley Avenue. Public Safety requests a moral obligation payment of \$ 845.38 to be made to Ms. Bethany Jester for wages earned by inadvertently working 39.7 hours over the allotted time of 480 hours.

Emergency designation is requested so Ms. Bethany Jester can be paid her wages in a timely manner.

Fiscal Impact: Funds for this expenditure are from the Division of Police Personnel Services portion of the General Fund Budget.

Title

To authorize and direct the Director of Public Safety to recognize a moral obligation to reimburse Ms. Bethany Jester for hours worked above the maximum hours allotted for limited employment in Public Safety, to authorize the expenditure of \$845.38 from the Division of Police; and to declare an emergency.

Body

WHEREAS, it is necessary to recognize a moral obligation to pay Ms. Bethany Jester for hours worked for the Department of Public Safety; and

WHEREAS, the hours worked were 39.7 hours more than the allotted total of 480 hours for limited employees; and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, in that it is immediately necessary to recognize said moral obligation for the immediate preservation of public health, peace, property, safety and welfare, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety is hereby authorized and directed to recognize a moral obligation to pay Ms. Bethany Jester for wages earned for working 39.7 hours over the allotted 480 hours for limited employment for the Public Safety Department.

SECTION 2. That the expenditure of \$ 845.38, or so much therefore as may be necessary be and is hereby authorized and approved as follows:

Division	Fund	OCA Code	Obj Level 1	Obj Level 3	Amount
30-03	010	300509	01	1112	\$ 669.34
30-03	010	300509	01	1120	\$ 40.16
30-03	010	300509	01	1160	\$ 92.70
30-03	010	300509	01	1171	\$ 9.71
30-03	010	300509	01	1173	\$ 33.47
				TOTAL	\$ 845.38

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

Legislation Number: 1334-2007

Drafting Date: 08/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Need: Legislation is needed to pay prisoner's medical bills to Franklin County Sheriff's Office. 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.

Contract Compliance: 316400067 - NPO

Emergency Designation: Since these debts are for prior invoices in August and the remainder of 2007 fiscal year, 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 2nd quarter reviews.

Title

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Franklin County Sheriff's Office for the Division of Police from the General Fund in the amount of \$40,000.00, and to declare an emergency. (\$40,000.00)

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 Franklin County Sheriff's Office 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 Franklin County Sheriff's Office for prisoner medical bills.

SECTION 2. That the expenditure of \$40,000.00 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.

Drafting Date: 08/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Development to enter into a third (3) modification to Contract DL010357 with Burgess and Niple, Inc. by granting a time extension. This modification will extend the contract 18 months to March 30, 2009 or some later date as determined by the Director of Development as necessary to complete contract services. This modification will allow Burgess and Niple, Inc. sufficient time to complete the tasks outlined in the contract, which include the completion of two No Further Action (NFA) letters under the Ohio Environmental Protection Agency's (OEPA'S) Voluntary Action Program (VAP) for the future Audubon and Metro Park sites on the southern tier of the Whittier Peninsula. The current scope also includes preparing the design/bid documentation and oversight for remediation of the Audubon and Parkland portions of the Whittier Peninsula's southern tier.

Contract delays were beyond the control of Burgess and Niple and are the result of additional time required by Audubon Ohio to complete a site plan for the future nature center and environs, as well as additional time needed to relocate impoundment functions off of the Peninsula.

FISCAL IMPACT:

None. Funds already authorized and encumbered in contract modification two (2) with \$200,000 appropriated from the 2006 CIB.

Title

To authorize the Director of Development to enter into a third contract modification to the Whittier Site Assessment Contract with Burgess and Niple, Incorporated by extending the term of the existing contract; and to declare an emergency.

Body

WHEREAS, the Director of Development desires to enter into a third (3) modification to Contract DL010357 with Burgess and Niple, Inc. by granting a time extension; and

WHEREAS, contract delays were beyond the control of Burgess and Niple, Inc; and

WHEREAS, Burgess and Niple, Inc. is in the process of completing the NFA letter for the Audubon site (City Recreation and Parks facilities) under the Ohio EPA's Voluntary Action Program and design/bid documentation and oversight for remediation of the Audubon portion of the Whittier Peninsula, such that a Covenant Not to Sue can be obtained from the Ohio EPA and demolition and remediation of the site can begin in the first quarter of 2008; and

WHEREAS, both parties desire to amend the Contract; and

WHEREAS, these modifications will amend the contract in accordance with Section VII, CHANGES; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to extend the time of the contract from September 30, 2007 to March 30, 2009, an extension of 18 months or some later date as determined by the Director of Development as necessary to complete contracted services, 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 for a third (3) time,

Contract DL010357 Whittier Site Assessment Contract with Burgess and Niple, Inc. by extending the time of the contract from September 30, 2007 to March 30, 2009, an extension of 18 months or some later date as determined by the Director of Development as necessary to complete contracted services.

Section 2. That for 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 or vetoes the same.

Legislation Number: 1341-2007

Drafting Date: 08/21/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

The Columbus Health Department, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

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

Trinity Biotech's Contract Compliance No. is 161614982, with an expiration date of 11/30/08.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2007 Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$12,500 from the Health Department Grants Fund; and to declare an emergency. (\$12,500)

Body

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV test kits to provide the testing; and,

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Trinity Biotech for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$12,500 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 507005, Grant No. 507005.

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

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

Legislation Number: 1349-2007

Drafting Date: 08/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation will authorize the City Auditor to transfer \$221,933.00 between object levels within the Recreation and Parks Operating Fund in order to have funding in the proper accounts to cover Natural Gas, Fleet Management, Pro-rata and Utilities from the Sharon School as outlined in the Second Quarter Review.

This ordinance is submitted as an emergency to allow funding to be available to cover necessary expenditures in September.

Fiscal Impact: Transfer \$221,933.00 within various object levels of the Recreation and Parks Operating Fund.

Title

To authorize the City Auditor to transfer \$221,933.00 between object levels within the Recreation and Parks Operating Fund in order to cover various expenditures in accordance with the Second Quarter Review and to declare an emergency. (\$221,933.00)

Body

WHEREAS, funds are being transferred within the Recreation and Parks Operating Fund from payroll to services in order to cover various expenditures for Natural Gas, Fleet Management, Pro-rata and Utilities for the Sharon School; and

WHEREAS, said expenditures were outlined in the Second Quarter Review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the City Auditor to transfer said funds within the Recreation and Parks Operating Fund in order to cover various expenditures 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 City Auditor is hereby authorized to transfer \$221,933.00 between object levels within the Recreation and Parks Operating Fund as follows:

FROM:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	1101	510297	\$221,933.00

TO:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
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Operating	51-01	285	3310	510297	\$147,877.00
Operating	51-01	285	3311	510297	\$ 18,500.00
Operating	51-01	285	3312	510297	\$ 4,147.00
Operating	51-01	285	3335	516583	\$ 33,000.00
Operating	51-01	285	3380	510503	\$ 18,409.00

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

Legislation Number: 1363-2007

Drafting Date: 08/27/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the acceptance, appropriation and expenditure of a \$100,000 grant from the Columbus Board of Education to the Department of Development. The grant funds will be used for a contract with the Young Men's Christian Association of Central Ohio (Y.M.C.A. of Central Ohio) to support the truancy prevention and intervention program. This payment by the Columbus Public Schools is from the 2005-2006 academic year.

The City of Columbus was awarded a \$100,000.00 grant to support a truancy prevention and intervention program. These programs meet the Senate Bill 181 mandate to provide truancy intervention for habitual and chronic truants. The funds will be directed towards a community-based program that seeks to reduce truancy through educational procedures, case management and other interventions. In addition to monetary support, the Columbus Public Schools will be responsible for coordination and communication of program expectations to its' school system and to the at-large community. The City of Columbus will facilitate Police Officers to transport truant students to the designated Truancy Centers, and to serve as the fiduciary for the contract. The contract period will be in effect from August 1, 2006 to June 29, 2007.

This legislation is presented as an emergency to avoid interruption of service to the truancy program and to comply with the passage of legislation from the Board of Education that is the first authorization phase in the transfer of the program operation funds to the City of Columbus.

FISCAL IMPACT: Funds for this activity are provided through the Alternative Schools /Programs Grant Fund (No. 9701) awarded by the Columbus Board of Education.

Title

To authorize the Director of the Department of Development to accept an Alternative Schools/ Programs Grant from the Columbus Board of Education in the amount of \$100,000; to authorize the appropriation of \$100,000 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into the contract with the Y.M.C.A. of Central Ohio to support the truancy prevention and intervention program; to authorize the expenditure of \$100,000 from the General Government Grant Fund; and to declare an emergency. (\$100,000)

Body

WHEREAS, the City of Columbus was awarded a \$100,000 grant from the Columbus Board of Education; and

WHEREAS, the Director of the Department of Development desires to accept, appropriate and expend these grant funds

from the Columbus Board of Education to fund truancy prevention and intervention programs in the amount of \$100,000.00; and

WHEREAS, this program meets the Senate Bill 181 mandate to provide truancy intervention for habitual and chronic truants; and

WHEREAS, the Columbus Public Schools will provide program coordination and communicate program expectations in its school system and to the at-large community; and

WHEREAS, the City of Columbus will serve as the fiduciary to the contract and facilitate Police Officers to transport truant students to designated Truancy Centers; and

WHEREAS, this program services all Columbus Public Schools with emphasis at the middle and high school levels; and

WHEREAS, this legislation is presented as an emergency to avoid interruption of service to the truancy centers and to comply with the passage of legislation from the Board of Education, that is the first authorization phase in the transfer of the operation funds to the City of Columbus, 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 accept a grant award of \$100,000.00 from the Columbus Board of Education to support truancy prevention and intervention programs.

Section 2. That from the unappropriated monies in the fund known as the General Government Grant Fund, the sum of \$100,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund No. 220, Grant No. 441001, Object Level One 03, Object Level Three 3336, OCA Code 440302.

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Y.M.C.A. of Central Ohio to support the truancy prevention and intervention program for the period of August 1, 2006 to June 29, 2007.

Section 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 6. That for the purpose as stated in Section 4, the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Department of Development, Department No. 44-05, Fund 220, Grant No. 441001, Object Level One 03, Object Level Three 3336, OCA Code 440302.

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: 1364-2007

Drafting Date: 08/27/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Safe Routes to Schools (SRTS) is a federal program, which provides limited funds to states including Ohio. These funds will be used to improve the ability of primary and middle school students to walk and bicycle to school safely.

The Ohio Department of Transportation (ODOT) solicited Letters of Interest and in January 2007 the City submitted such a letter asking for funding for sidewalk infrastructure projects, one of which is along Valleyview Drive and Hague Avenue. Applications were sent out by ODOT on July 27, 2007 to all respondents whose Letters of Interest met the criteria for Ohio's SRTS program. The City is one of the respondents selected to complete an application for SRTS funding.

ODOT requires that a designated official be authorized to submit said applications and execute agreements for approved projects. Additionally, ODOT requires that the City of Columbus act as the Local Public Agency (LPA) to manage the project. If funds are awarded the LPA must agree to pay One Hundred Percent (100%) of the construction cost over and above the maximum amount provided by ODOT in order to actually receive the funding.

This legislation will authorize the Public Service Director to prepare and execute applications and any consequential project agreements for approved projects. The legislation will also authorize the City of Columbus to act as the LPA for the designated SRTS projects.

Fiscal Impact: Approval of this legislation will provide an opportunity to secure federal funds for a sidewalk project. Statewide, there were 144 requests to fund comprehensive plans. Amounts requested ranged from \$3,500 to \$500,000. The maximum SRTS funds available for the City of Columbus project is \$250,000. This money will be awarded in the form of a federal grant. The City will apply for the maximum \$250,000 and will provide funding for any additional costs of the project within the City of Columbus boundaries.

Funds for the City's share of these programs are included in the 2007 to 2012 Capital Improvement Plan. No financial participation is required at this time. City funds will be approved in the form of a "quick-to-construct" contract that will be submitted for Council's approval.

Emergency Justification: The deadline for submission of the application to ODOT is September 7, 2007, however, because notification of eligibility was not sent until July 27, 2007 and City Council had already recessed for the summer when the notification was received, ODOT has agreed to allow the City to submit an unsigned application pending passage of this legislation, therefore emergency action is requested.

Title To authorize the Public Service Director to prepare and execute an application for federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation; to execute project agreement forms for approved projects on behalf of the City of Columbus; and to declare an emergency. (\$-0-)

Body

WHEREAS, the United States Congress has set aside monies for Safe Routes to School (SRTS) Projects through the State of Ohio, Department of Transportation; and

WHEREAS, Local Public Agencies (LPAs) can apply for these monies and be selected for funding by the State of Ohio, Department of Transportation; and

WHEREAS, the sidewalk infrastructure project along Valleyview Drive and Hague Avenue are transportation activities eligible to receive federal funding; and

WHEREAS, the Ohio Department of Transportation requires that an official be designated on behalf of the LPA to prepare and execute applications for SRTS funds; and

WHEREAS, the Transportation Division plans on submitting an application for the following project:

- Valleyview Drive from N. Southampton Avenue to Hague Avenue, and on Hague Avenue from Valleyview Drive south to the railroad. The total project length is 1.1 miles, of which 0.33 miles are in the Village of Valleyview. The intent is to build sidewalks that are five feet wide on each side of the street. The total project cost estimate is \$360,000; the City's application amount will be \$250,000.

Because the intent of the project is to provide a safe route for City of Columbus students to and from their residences within the City (through the Village of Valleyview), the portion of the sidewalks within the Village of Valleyview will be built entirely with the SRTS funds; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Director to execute an application for federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation and to execute project agreement forms for approved projects on behalf of the City of Columbus 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 Public Service Director be and is hereby authorized to prepare, execute, and submit applications for SRTS funds for the above described project to the State of Ohio, Department of Transportation.

SECTION 2: That the Public Service Director be and is hereby authorized to execute project agreements for approved projects on behalf of the City of Columbus Transportation Division.

SECTION 3: That the sum total cost of the project is estimated to be \$360,000.

SECTION 4: That if awarded the funds, the City of Columbus agrees to pay One Hundred Percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 5: That upon completion of the described Projects, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Projects in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Projects; (3) if necessary, maintain the right-of-way within the City of Columbus, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

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

Legislation Number: 1366-2007

Drafting Date: 08/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance authorizes the Finance and Management Director to issue a purchase order to Statewide Ford Lincoln Mercury, Inc. for the purchase of twenty (20) fully equipped Crown Victoria Police Interceptors for the Division of Police. Formal bids were received by the Purchasing Office on April 19, 2007 for the purchase of marked police cruisers via SA002365. The Division of Police would like to use this bid for the purchase of twenty (20) police cruisers. In May 2007, City Council approved the purchase of 41 marked police cruisers at a total cost of \$1,659,934, using funds from both the Safety Staffing Contingency Fund (\$1,000,000) and the Fleet Management Division's 2007 General Fund vehicle allocation (\$659,934). The City plans to take possession of these vehicles in September.

Additional Need: Due to the need to use various funding sources for this purchase, appropriations, new projects, and transfers will be needed.

Contract Compliance: Statewide Ford Lincoln Mercury, 34-1748921; expires 4/16/09

Emergency Designation: Emergency action is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to take advantage of the manufacturer's current bid pricing which expires September 15, 2007. In addition, ordering these vehicles now will ensure their arrival in time for the anticipation of the 2008 Strike Force Initiative.

FISCAL IMPACT: Funding for this purchase will come from the Permanent Improvement Fund, Public Safety Initiative Fund, Photo Red Lights Fund, and the Special Income Tax Fund.

Title

To authorize the Finance and Management Director to establish a purchase order to purchase marked police cruisers for the Division of Police, to authorize the expenditure of \$167,480.00 from General Permanent Improvements Fund, \$85,000.00 from the Public Safety Initiative Fund, \$336,000.00 from the Photo Red Light Fund and \$100,000.00 from the Special Income Tax Fund, to appropriate and transfer within these funds; and to declare an emergency. (\$688,480.00)

Body

WHEREAS, the Police Division needs to replace marked police cruisers, and

WHEREAS, funds are available in the General Permanent Improvement, Public Safety Initiative, Photo Red Light and Special Income Tax Funds, and

WHEREAS, the use of funds from the Special Income Tax Fund shall be considered a temporary measure and that the city shall use future proceeds from the Photo Red Light Fund to reimburse the Special Income Tax Fund,

WHEREAS, a formal advertisement for bids as solicited via SA002365CGW, and

WHEREAS, the Fleet Management Division and the Division of Police recommend acceptance of the lowest, best, and most responsive bid submitted by Statewide Ford Lincoln Mercury, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of marked police cruisers for the Division of Police thereby preserving the public peace, health, safety, and welfare; now therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to Statewide Ford Lincoln Mercury, Inc. for the purchase of twenty (20) marked police cruisers for the Division of Police in accordance with Solicitation SA002365CGW.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$167,480.00 within the unallocated balance of the Permanent Improvement Fund #748, Dept. No. 45-01, Project #748999, OCA 643114 to Object Level One - 06.

SECTION 3. That the City Auditor is hereby authorized to appropriate \$85,000.00 within the Public Safety Initiative Fund #016 to the Division of Police, Division No. 30-03, OCA 300116, Object Level One - 06.

SECTION 4. That the City Auditor is authorized to appropriate \$336,000.00 within Safety's Photo Red Light Fund #293, OCA 293001 to Object Level One - 06.

SECTION 5. That the City Auditor is authorized to appropriate \$100,000.00 within the Special Income Tax Fund, Fund

430, OCA 430035 to the Division of Police 30-03, Department of Public Safety to Object Level One - 06.

SECTION 6. That future proceeds deposited into the Photo Red Light Fund #293 will be used to reimburse Fund 430.

SECTION 7. That funds be transferred within the Permanent Improvement Fund, fund 748 as follows:

From:

Object Level One - 06 | Dept. No. 45-01 | Project 748999| OCA # 643114| Amount \$167,480.00

To:

Object Level One - 06 | Dept. No. 30-03 | Project 330035 | OCA # 748035 Amount \$167,480.00

SECTION 8. That the expenditure of \$688,480.00 or so much as thereof as may be needed for the purchase of marked police cruisers is hereby authorized from Fund 748, OCA 643114, Fund 016, OCA 300116, Fund 293, OCA 293001, and Fund 430, OCA 430035, Object Level One - 06, Object Level Three- 6650.

SECTION 9. That the City Auditor is authorized to make the necessary transfers between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 10. 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: 1367-2007

Drafting Date: 08/28/2007

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 Clintonville Resources Center 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. The Clintonville Resources Center will be the program provider to neighborhoods on the north and east sides of the City. 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 Clintonville Resources Center 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)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Clintonville Resources Center to fund the Chores Program; and

WHEREAS, 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; and

WHEREAS, the Clintonville Resources Center 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 Clintonville Resources Center 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 Clintonville Resources Center 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 Code 440524.

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: 1369-2007

Drafting Date: 08/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify contract EL007081 with Franklin County Board of Health by extending the contract termination date from October 1, 2007 to July 31, 2008. The additional time will allow the contractor to continue to support the operation of the Lead Safe Columbus Program.

An emergency is requested so this contract can be extended without interruption.

FISCAL IMPACT:

No additional funds are needed for this modification.

Title

To authorize the Director of the Department of Development to modify a contract with Franklin County Board of Health to extend the termination date from October 1, 2007 to July 31, 2008; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract EL007081 with Franklin County Board of Health by extending the contract from October 1, 2007 to July 31, 2008; and

WHEREAS, this modification will allow the contractor to continue to support the operation of the Lead Safe Columbus Program, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so this contract can be extended without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL007081 with Franklin County Board of Health by extending the contract termination date from October 1, 2007 to July 31, 2008.
- Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.
- Section 3.** 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1374-2007

Drafting Date: 08/28/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance expresses City Council's determination that the petition to create a proposed new community district to be governed by The Hayden Run Community Development Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community. This ordinance also declares The Hayden Run Community Development Authority to be organized and a body politic and corporate,

designates the name of the new community authority, defines the boundary of the new community district, provides the method of selecting the board of trustees of the new community authority, appoints the four members of its board of trustees to be appointed by the City, and fixes the surety for the trustees' bonds.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for establishing a community authority.

FISCAL IMPACT: No funding is required for this legislation.

Title

To make a finding that the proposed new community district to be governed by The Hayden Run Community Development Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; to declare The Hayden Run Community Development Authority to be organized and a body politic and corporate; to designate the name of the new community authority; to define the boundary of the new community district; to provide the method of selecting the board of trustees of the new community authority; to appoint the three members of the board of trustees to be appointed by the city as citizen members and the one member of the board of trustees to be appointed by the City as the representative of local government; to fix the surety for the trustees' bonds; and to declare an emergency.

Body

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code, a petition (the "*Petition*") for the establishment of The Hayden Run Community Development Authority (the "*HRCDA*") to govern The Hayden Run Community Development District (the "*District*") was filed with the office of the Clerk of the Columbus City Council on July 27, 2007; and

WHEREAS, the Petition has been filed in the office of the clerk of the Franklin County Board of Commissioners and the City Clerk's office as required by Chapter 349 of the Ohio Revised Code; and

WHEREAS, the "organizational board of commissioners," as that term is defined in Section 349.01(F) of the Ohio Revised Code, for the proposed HRCDA is comprised solely of the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 0943-2007 on June 18, 2007, which ordinance directed the City Clerk to execute and sign the Petition on behalf of the City of Columbus and the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 1182-2007 on July 30, 2007, which ordinance determined that the Petition complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixed the time and place for a hearing on the establishment of the HRCDA; and

WHEREAS, pursuant to Section 349.03(A) of the Ohio Revised Code, the Columbus City Council, as the organizational board of commissioners, held a public hearing on the Petition on July 23, 2007 after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and

WHEREAS, an emergency exists in that the formation of the HRCDA must occur immediately in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code and to facilitate the development of the City's northwest quadrant and to affirm financing commitments for infrastructure improvements and public services based upon the Pay As We Grow initiative, said immediate action being in the interest of the City in order to preserve, enhance and protect public health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. That City Council finds and determines that the District will be conducive to the public health, safety, convenience and welfare, and is intended to result in the development of a new community as defined in Section 349.01(A) of the Ohio Revised Code.

Section 2. That the Petition is hereby accepted and shall be recorded, along with this resolution, in the journal of the

Columbus City Council, as the organizational board of commissioners, and in the journal of the Board of County Commissioners of Franklin County, pursuant to Section 349.03(A) of the Ohio Revised Code.

Section 3. That the HRCDA is hereby organized and a body politic and corporate.

Section 4. That the corporate name of the HRCDA shall be "The Hayden Run Community Development Authority".

Section 5. That the HRCDD shall be defined to have the boundary set forth in the Petition.

Section 6. That the Board of Trustees of the HRCDA shall be composed of seven members selected as provided in the Petition.

Section 7. That the City appoints the following four members to serve on the Board of Trustees of the HRCDA, each in the position and for the term indicated beside such member's respective name:

David Gobel	Citizen Member	2 year term
Christopher W. Clucus	Citizen Member	1 year term
John Sweeney	Citizen Member	1 year term
David Hull	Local Government Representative	2 year term

Section 8. That MI Homes of Central Ohio, LLC, Dominion Homes, Inc. and Lifestyle Communities Ltd. (the "Developers") shall appoint the remaining three members to serve on the Board of Trustees of the HRCDA as representatives of the Developers, and shall designate one of those members to serve an initial two year term. Those appointments and designations shall be in writing filed with the City Clerk within ten days after the passage of this Ordinance.

Section 9. That pursuant to Section 349.04 of the Ohio Revised Code, there shall be posted for each member of the Board of Trustees of the HRCDA a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the City Clerk.

Section 10. That the Director of Development and other appropriate officers of the City are hereby authorized and directed to take such actions and make such arrangements that are consistent with the purpose of this Ordinance and necessary and proper for the establishment, operation and future growth of the HRCDA, including executing those supplements to the Amended and Restated Declaration of Covenants for the HRCDA necessary to add property to the territory covered by that Declaration.

Section 11. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1405-2007

Drafting Date: 08/29/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$75,000 from the Division of Neighborhood Development within the General Fund, and the subsequent transfer to the Public Safety Initiatives Fund in anticipation of plans to develop and implement a Weinland Park Safety Strategy. This transfer is necessary because the original appropriation was made to the Department of Development. After further consideration it was determined that the most appropriate department to oversee safety efforts will likely be the Department of Public Safety. As plans are developed, an appropriation will be made to that agency.

FISCAL IMPACT: Funding for this transfer occurred with the passage of the 2007 General Fund Budget on February 5, 2007.

EMERGENCY: There is an immediate need to transfer \$75,000 within the Neighborhood Development, in the General Fund, and the subsequent transfer and to the Public Safety Initiatives fund to secure money for a Weinland Park Safety Strategy.

Title

To authorize and direct the transfer of \$75,000 within the Division of Neighborhood Development in the General Fund, and the subsequent transfer to the Public Safety Initiatives fund for future use for a Weinland Park Safety Strategy program; and to declare an emergency. (\$75,000.00)

Body

WHEREAS, this legislation authorizes the transfer of \$75,000 within the Division of Neighborhood Development, in the General Fund, and the subsequent transfer to the Public Safety Initiatives fund for future use for a Weinland Park Safety Strategy program, and;

WHEREAS, this transfer is necessary because the original appropriation was made to the Department of Development, and upon review, it was determined that the most appropriate department to oversee this effort will likely be the Department of Public Safety, and it is deemed more appropriate that the program be funded through the Public Safety Initiatives fund rather than the General Fund, and;

WHEREAS, funding for this transfer occurred with the passage of the 2007 General Fund Budget on 2-5-07, and;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to transfer \$75,000 from the Division of Neighborhood Development in the General Fund, and to subsequently transfer said funds to the Public Safety Initiatives fund to support a Weinland Park Safety Strategy program which is still in development, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1: That the City Auditor is hereby authorized and directed to transfer \$75,000.00 within the General Fund, Fund 010, in the Division of Neighborhood Development, Division No. 44-05, from Object Level One 03 to Object Level One 10 in OCA 440280.

SECTION 2: That the City Auditor is hereby authorized and directed to transfer said funds from the Division of Neighborhood Development, in the General Fund, to the Public Safety Initiatives fund, Fund 016, Division of Neighborhood Service, Division No. 44-05 in OCA 440516.

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

Drafting Date: 08/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Greater Columbus Habitat for Humanity, an Ohio not for profit corporation, by E.J. Thomas, Executive Director, and Community Housing Network, Inc., a non-profit corporation, by Susan E. Weaver, Executive Director, has submitted the plat titled Habitat Village Section 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Weber Road and west of Hamilton Avenue.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

Title

To accept the plat titled Habitat Village Section 1, from Greater Columbus Habitat for Humanity, an Ohio not for profit corporation, by E.J. Thomas, Executive Director, and Community Housing Network, Inc., a non-profit corporation, by Susan E. Weaver, Executive Director; and to declare an emergency.

Body

WHEREAS, the plat titled Habitat Village Section 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Greater Columbus Habitat for Humanity, an Ohio not for profit corporation, by E.J. Thomas, Executive Director, and Community Housing Network, Inc., a non-profit corporation, by Susan E. Weaver, Executive Director, owner of the platted land, desires to dedicate to the public use all or such parts of the Circle, alleys and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

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 acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled Habitat Village Section 1 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1441-2007

Drafting Date: 09/05/2007

Current Status: Passed

Explanation

BACKGROUND: This ordinance authorizes the Directors of the Departments of Development and the Public Service to enter into a development agreement with Habitat for Humanity Greater Columbus, for street and infrastructure improvements in the public right of way. The project, Habitat Village, is in the Columbus Public School District and located in an area bounded by Weber Road south, Abner Road north, Melva Road west and Hamilton Road east. The project will contain 9 single-family homes.

Earlier legislation passed by City Council should have waived the competitive bidding provisions of the Columbus City Codes, 1959, and have included a provision that allows the Directors of Public Service and Development to accept Letter of Credit in lieu of a Performance Bond.

Emergency action is requested so that the development agreement can be in place during the construction season.

FISCAL IMPACT: Funds for this project are from the Voted 1995, 1999, 2004 Streets and Highways Fund capital improvements budget.

Title

To authorize the Directors of the Departments of Development and Public Service to enter into a guaranteed maximum cost agreement with Habitat for Humanity Greater Columbus pursuant to Section 186 of the Columbus City Charter for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project, Capital Improvement Program; to waive the competitive bidding provisions of Columbus City Codes, 1959, to authorize the expenditure of \$162,000 from the Voted 1995, 1999 and 2004 Streets and Highways Fund; to repeal Ordinance 1194-2007, passed July 23, 2007; and to declare an emergency. (\$162,000)

Body

WHEREAS, the Directors of the Departments of Development and Public Service desire to enter into a Development Agreement with the Habitat for Humanity Greater Columbus for street and infrastructure improvements in the public right of way as part of the Columbus Housing Initiatives Project, Capital Improvement Program; and

WHEREAS, the project, Habitat Village is in the Columbus Public School District and located in an area bounded by Weber Road south, Abner Road north, Melva Road west and Hamilton Road east; and

WHEREAS, the development agreement will provide for the reimbursement of costs of constructing infrastructure improvements in the public right of way for 9 homes; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Development and Public Service in that it is immediately necessary to enter into a development agreement for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project Capital Improvement Program so that development agreements can be in place during the construction season, 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 Directors of the Departments of Development and Public Service are hereby authorized to enter into a development agreement with Habitat for Humanity Greater Columbus for the period of July 1, 2007 to December 31, 2008, for the reimbursement of costs of constructing infrastructure improvements for 9 homes in the Habitat Village.

Section 2. That this development agreement is a guaranteed fixed price contract whose total amount shall not exceed

\$162,000.00, including inspections, pursuant to City Charter, Section 186.

- Section 3.** That the sum of \$162,000, or so much thereof as may be necessary, be and is hereby authorized to be expended from Fund 704, Voted 1995, 1999 and 2004 Streets and Highway Fund, Transportation Division, Department No. 59, Object Level One 06, Object Level Three 6631, OCA Code 644385, Project No. 530303.
- Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
- Section 5.** That the competitive bidding provisions of Section 329.21 of the Columbus City Codes, 1959 is hereby waived.
- Section 6.** That the Directors of Public Service and Development are authorized to accept a Letter of Credit in lieu of a Performance Bond for this specific project.
- Section 7.** That Ordinance 1194-2007 passed by City Council on July 23, 2007 is hereby repealed.
- Section 8.** That for the reasons stated in the preamble thereto, 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: 1446-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

It is the intent of the Division of Fire, Bureau of Fire Prevention to set fees for inspections, services, and plan review established by Ordinance 2049-95, to reflect costs associated with providing these services. The existing fee structure was reviewed, some new fees proposed and existing fees increased to reflect these costs. Ordinance 1210-2006, passed January 25, 2007, was passed to revise said fee structure, but needs to be repealed due to technical errors found in the language; this ordinance inadvertently proceeded through the approval process without the necessary formatting required. This replacement ordinance contains no substantive changes and is technical in nature and includes all of the required formatting necessary for codification.

FISCAL IMPACT: Revised and new fees more accurately reflect the Fire Division's costs associated with providing these services. And in some cases will result in the Division recovering overtime costs associated with these services for the General Fund.

TitleTo amend various sections of Title 25 of the Columbus City Codes, 1959, relating to the fees charged by the Division of Fire for plan review, inspections, and other services; to repeal Ordinance 1210-2006, passed January 25, 2007; and to declare an emergency.

BodyWhereas, the existing fees for services rendered by the Division of Fire, established by Ordinance 2049-95, are outdated and do not reflect the Division's costs, and

Whereas, it is necessary to repeal Ordinance 1210-2006, passed January 25, 2007, due to technical errors, and

Whereas, the costs of all services rendered by the Division of Fire associated with the development process and certain other special inspections and services are to more accurately reflect actual costs now, therefore

Whereas, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that all services associated with the development process and other special inspections and services rendered by the Division of Fire, are outdated; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That various sections of Chapter 25 of the Columbus City Code, 1959, are hereby amended to read as follows:

2502.04 Schedule of fire prevention inspection fees. A permit shall not be issued until the designated fee has been paid. (Ord. 2049-95) These fees shall be reviewed within the Division of Fire, Fire Prevention Bureau every three years, beginning in 2009 and continuing thereafter.

2502.041 Open burning.

Any person who kindles or maintains a bonfire or authorizes a bonfire to be kindled or maintained on any premises must pay a fire inspection fee of ~~twenty-five~~ fifty dollars (~~\$25.00~~ 50.00) if the bonfire material is obtained solely from the premises of a single private residence or ~~seventy-five~~ one-hundred dollars (~~\$75.00~~ 100.00) if the bonfire material is obtained from a construction site, from more than a single private residence, or from any other site. A permit issued under this section shall be good for a period not to exceed fifteen (15) days. Nothing in this ordinance implies approval of bonfires when prohibited by other governmental agencies, laws or ordinances. (Ord. ~~2049-95~~ ~~1210-06~~ 1446-2007)

2502.042 Torch or flame-producing device.

Any person who uses a torch or flame-producing device to remove paint from any building or structure must pay a fire inspection fee of ~~fifty dollars~~ one-hundred (~~\$50.00~~ 100.00). (Ord. ~~2049-95~~ ~~1210-06~~ 1446-2007)

2502.043 Combustible material.

Any person, that stores in any building or upon any premises in excess of two thousand five hundred (2,500) cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers; or rubber tires, baled cotton, rubber, cork, or other similarly combustible material whether continuously or only occasionally must pay an annual fire inspection fee of ~~fifty~~ one-hundred dollars (~~\$50.00~~ 100.00). (Ord. ~~2049-95~~ ~~1210-06~~ 1446-2007)

2502.044 Cellulose nitrate film.

Any person that stores in any building or upon any premises more than twenty five (25) pounds of cellulose nitrate film must pay a fire inspection fee of ~~seventy-five~~ one-hundred dollars (~~\$75.00~~ 100.00). (Ord. ~~2049-95~~ ~~1210-06~~ 1446-2007)

2502.045 Cellulose nitrate plastic.

Any person that stores or handles more than twenty five (25) pounds of cellulose nitrate (pyroxylin) plastics; and any manufacturer of articles of cellulose nitrate (pyroxylin) plastics, including the use of cellulose nitrate (pyroxylin) plastics in the manufacture or assembling of other articles must pay an annual fire inspection fee of ~~seventy-five~~ one-hundred dollars (~~\$75.00~~ 100.00). (Ord. ~~2049-95~~ ~~1210-06~~ 1446-2007)

2502.046 Airports, heliports or helistops.

Any person that operates airports, heliports or helistops must pay an annual fee of ~~fifty~~ one-hundred dollars (~~\$50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.047 Application of flammable finishes.

Any person engaged in spray painting for profit or dip tank operations must pay an annual fire prevention inspection fee of ~~fifty~~ one-hundred dollars (~~\$50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.048 Bowling pin refinishing or lane resurfacing.

Any person engaged in bowling pin refinishing or bowling lane resurfacing operations must pay a fire inspection fee of ~~fifty~~ one-hundred dollars (~~\$50.00~~ 100.00) for an inspection of each job site, if the operation involves the use and application of flammable liquids and materials. (Ord. ~~1210-06~~ 1446-2007)

2502.049 Crop ripening or coloring process.

Any person engaged in any crop ripening or coloring process using ethylene gas must pay an annual fire prevention inspection fee of ~~forty~~ one-hundred dollars (\$~~50.00~~100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.05 Dry cleaning.

Any person engaged in the business of dry cleaning must pay an annual fire prevention inspection fee of ~~sixty~~ one-hundred dollars (\$~~60.00~~100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.051 Dust producing operation.

Any person that maintains dust explosion hazards, grain elevators, flour, starch or feed mills or plants pulverizing aluminum, coal, cocoa, magnesium, spices, sugar, or other material producing dust which if mixed with air in the proper proportions becomes explosive, must pay an annual fire prevention inspection fee of one-hundred dollars (\$100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.052 Fumigation or thermal insecticidal fogging.

Any person engaged in any fumigation or thermal insecticidal fogging operation for profit must pay a fire prevention inspection fee of ~~thirty~~ seventy-five dollars (\$~~30.00~~75.00) for each building or premises treated. (Ord. ~~1210-06~~ 1446-2007)

2502.053 Lumber storage or use.

Any person that maintains lumber yards and woodworking plants which use or store more than 100,000 board feet of lumber must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred-fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.054 Indoor public assembly permit.

The promoter of the event or the owner of the property holding a temporary indoor public assembly event in an occupancy type that is not a place of assembly must pay a fire prevention inspection fee based on the following fee schedule:

Operation/Occupancy Permit Type	Permit Fee per Day of Operation
Assembly 50-299 occupants and is under 5000 square feet	\$25.00 50.00
Assembly 300 occupants and over or is 5000 square feet and over	\$50.00 100.00

(Ord. 2049-95; Ord. 0126-04 § 1 (part).)

2502.055 Place of assembly.

Any person that maintains a place of assembly, as defined by this code, accommodating 50 or more persons must pay an annual fire prevention inspection fee in accordance with the following schedule:

At Least	But Less Than	Fee
50	100	\$85.00 125.00
100	200	\$100.00 150.00
200	500	\$150.00 200.00
500	5000	\$250.00 300.00
5000	And Up	\$500.00 600.00

(Ord. ~~1210-06~~ 1446-2007)

2502.056 Industrial furnace.

Any person using an industrial processing furnace, as defined by this code, must pay an annual preventative inspection fee of ~~forty~~ one-hundred dollars (\$~~50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.057 Motor vehicle repair garage.

Any person that maintains a motor vehicle repair garage which does not dispense, sell or store gasoline in quantity must pay an annual fire prevention inspection fee of ~~forty~~ one-hundred dollars (\$~~50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.058 Public service station.

Any person that maintains a vehicle service station defined as any place, building, pump or device operated and maintained in the city where gasoline or other motor fuels are kept for sale, at retail, to the public must pay an annual fire prevention inspection fee of ~~fifty~~ one-hundred dollars (\$~~50.00~~ 100.00). This section includes marine service stations. (Ord. ~~1210-06~~ 1446-2007)

2502.059 Private service station.

Any person engaged in the storage of motor fuels: defined as any place, building, pump or device operated and maintained on private premises, where gasoline or other motor fuels are stored and dispensed for private consumption (not open to the public) must pay an annual fire prevention inspection fee of ~~fifty~~ one-hundred dollars (\$~~50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0599 Pyrotechnic special effects.

The permit applicant shall furnish evidence of insurance in an amount of two million dollars (\$2,000,000.00) for the payment of all damages which may be caused either to a person or persons or to a property by reasons of the permitted display, and arising from any acts of the permit holder, his agents, employees or subcontractors. The permit applicant must pay a fire prevention inspection fee of ~~fifty~~ one-hundred dollars (\$~~50.00~~ 100.00) to the Bureau of Fire Prevention at the time of permit application. (Ord. ~~1210-06~~ 1446-2007)

2502.06 Fireworks.

The permit applicant shall furnish evidence of insurance in an amount of two million dollars (\$2,000,000.00) for the payment of all damages which may be caused either to a person or persons or to property by reason of the permitted display, and arising from any acts of the permit holder, his agents, employees or subcontractors. The permit applicant must pay a fire prevention inspection fee of ~~one hundred~~ one hundred-fifty dollars (\$~~100.00~~ 150.00) to the Bureau of Fire Prevention at the time of permit application. (Ord. ~~1210-06~~ 1446-2007)

2502.061 Automobile wrecking yard, junk yard or waste material handling.

Any person that maintains automobile wrecking yards, junk yards and waste material handling plants must pay an annual fire prevention inspection fee of ~~fifty five~~ seventy-five dollars (\$~~55.00~~ 75.00). (Ord. ~~1210-06~~ 1446-2007)

2502.062 Welding or cutting.

Any company, corporation, copartnership or owner-operator performing welding or cutting operations must pay an annual fire prevention inspection fee of ~~seventy five~~ one-hundred dollars (\$~~75.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.063 Calcium carbide storage.

Any person who stores or keeps calcium carbide in excess of 200 pounds must pay an annual fire prevention inspection fee of ~~fifty~~ one-hundred dollars (\$~~50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.064 Acetylene generator.

Any person that operates an acetylene generator having a carbide capacity exceeding 5 pounds must pay an annual fire inspection fee of ~~fifty~~ one-hundred dollars (\$~~50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.065 Welding or cutting cylinder or container storage.

Any person that stores cylinders used in conjunction with welding or cutting operations when more than 2,000 cubic feet of flammable compressed gas other than liquefied petroleum gas, 300 pounds of liquefied petroleum gas or 6,000 cubic feet of nonflammable compressed gas must pay an annual fire prevention inspection fee of ~~seventy five~~ one-hundred dollars (\$~~75.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.066 Combustible fiber.

Any person engaged in the storage and handling of combustible fibers, as described by this code, in quantities in excess of 100 cubic feet must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.067 Compressed gas.

Any person, storing, handling or using at normal temperature or pressure of more than 750 cubic feet of flammable compressed gas or 6,000 cubic feet of nonflammable compressed gas, and any quantity of highly toxic or toxic compressed gas, must pay an annual fire inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.068 Cryogenic liquid.

Any person engaged in: (1) the production, storage or sale of cryogenic liquids; or (2) the storage of nonflammable, nontoxic cryogenic liquids in quantities greater than 500 gallons; or (3) the storage or use of more than 10 gallons of liquid oxygen, flammable cryogenic liquids or cryogenic oxidizers must pay an annual fire inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.069 Explosives, ammunition or blasting agent.

Any person engaged in the conditions or operations involving explosives, ammunition, blasting agents as described in this code must pay an annual fire inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code. (Ord. ~~1210-06~~ 1446-2007)

2502.07 Flammable or combustible liquid.

Any person engaged in the conditions or operations involving flammable or combustible liquids, as described in this code, must pay an annual fire inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code. (Ord. ~~1210-06~~ 1446-2007)

2502.071 Underground tank internal coating.

Any person engaged in any internal coating procedure for underground tank lining must pay a fire inspection fee of ~~sixty~~ one-hundred dollars (\$~~60.00~~ 100.00) for each permit issued by the fire official. (Ord. ~~1210-06~~ 1446-2007)

2502.072 Hazardous materials.

Any person storing, dispensing, using or handling hazardous materials as indicated in Rule 1301:7-7-24 through Rule 1301:7-7-43 of the Ohio Administrative Code must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code. (Ord. ~~1210-06~~ 1446-2007)

2502.0721 Aerosol products.

Any person storing or retail displaying of Level 2 and 3 aerosol products exceeding a net weight of 500 pounds must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0722 Corrosives.

Any person storing or using corrosive materials exceeding 1000 pounds of solids, 110 gallons of liquids, or 810 cubic feet of gases must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0723 Flammable solids.

Any person storing, using or handling more than 125 pounds of flammable solids must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0724 Hazardous production material facilities.

Any person engaged in the storage, handling or use of hazardous production materials must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0725 Irritants, sensitizers and other health hazards.

Any person engaged in the storage, use or handling of irritants, sensitizers or other health hazard materials exceeding 1000 pounds of solids, 100 gallons of liquids, and any amount of gas must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0726 Liquid and solid oxidizers.

Any person engaged in the storage, use or handling of any quantity of Class 3 and 4 oxidizers; more than 50 pounds of Class 2 oxidizers, and more than 200 pounds of Class 1 oxidizers must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0727 Organic peroxides.

Any person engaged in the storage, use or handling of any quantity of unclassified detonable Class I or II organic peroxides and more than twenty five (25) pounds of Class III organic peroxides must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0728 Pyrophoric materials.

Any person engaged in the storage, use or handling of any amount of pyrophoric materials must pay an annual fire prevention fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0729 Radioactive materials.

Any person engaged in the storage, use or handling of any radioactive material capable of emitting a short-term radiation exposure greater than five (5) REM whole-body dose including both sealed and unsealed radioactive sources, must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.073 Liquefied petroleum gas.

Any person that maintains an installation of liquefied petroleum gas utilizing storage containers of over thirty (30) gallons individual water capacity, or when the combined container quantity exceeds sixty (60) gallons irrespective of individual container size must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0731 Unstable (reactive) materials.

Any person engaged in the storage, use or handling of any quantity of Class 3 or 4 unstable (reactive) materials; more than ten (10) pounds of Class 2 unstable (reactive) materials, or more than twenty five (25) pounds of Class 1 unstable (reactive) materials must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0732 Water-reactive materials.

Any person engaged in the storage, use or handling of any quantity of Class 3 water-reactive materials, and 100 pounds of solids, and ten (10) gallons of liquids of Class 2 water reactive materials must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$ ~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0733 Highly toxic and toxic solids and liquids.

Any person engaged in the storage, use or handling of highly toxic materials in any quantity and toxic materials exceeding five hundred (500) pounds of solids or fifty (50) gallons of liquids must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.0734 Pesticide display and storage.

Any person engaged in the display and storage of any pesticides in any quantity as indicated in Rule 1301:7-7-39 of the Ohio Administrative Code the Ohio Fire Code must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.074 Magnesium.

Any person engaged in melting, casting, heat treating, machining or grinding more than ten (10) pounds of magnesium per working day must pay an annual fire prevention inspection fee of ~~one hundred~~ one-hundred fifty dollars (\$~~100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.075 Manufacture or storage of matches.

Any person that manufactures more than twenty five (25) cases of matches per year or stores matches exceeding cases in aggregate must pay an annual fire prevention inspection fee of ~~forty~~ one-hundred dollars (~~\$50.00~~ 100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.076 Organic coating.

Any person engaged in any manufacturing operation making more than one (1) gallon of any organic coating on any working day must pay an annual fire inspection fee of ~~one hundred~~ one-hundred fifty dollars (~~\$100.00~~ 150.00). (Ord. ~~1210-06~~ 1446-2007)

2502.077 Permit renewal, inspection fees.

All the above-listed fire prevention inspection fees must be paid annually for each separate location, as determined by the fire official, within the city of Columbus and are due by July 1. Payment shall be made according to the procedures established by the fire official. After July 30, inspection fees are considered delinquent and subject to a twenty five (25) percent penalty which shall be added to the fee due. (Ord. ~~1210-06~~ 1446-2007)

2502.078 Aboveground and underground storage tanks.

Any person engaged in the installation, upgrade, repair or closure of any aboveground or underground storage tank and/or tank system must pay a fire prevention inspection fee in accordance with the following schedule:

Leak detection upgrade	\$25.00 \$50.00	Per location
Piping abandonment only	\$100.00 \$150.00	Per location
Piping installation only	\$25.00 \$50.00	Per location
Piping removal only	\$100.00 \$150.00	Per location
Piping repair only	\$25.00 \$50.00	Per location
Piping replacement only	\$100.0 \$150.00	Per location
Piping upgrade only	\$25.00 \$50.00	Per location
Tank abandonment in place	\$100.00 \$150.00	Per tank
Tank removal	\$100.00 \$150.00	Per tank
Tank repair	\$50.00 \$100.00	Per tank
Tank replacement	\$100.00 \$275.00	Per tank
Tank upgrade	\$75.00 \$125.00	Per tank
AST/UST system change in service	\$100.00 \$150.00	Per system
AST/UST system installation	\$75.00 \$125.00	Per system
AST/UST system temporary closure	\$100.00 \$150.00	Per system

(Ord. ~~1210-06~~ 1446-2007)

2502.079 Outdoor public assembly event.

Any person operating a temporary structure at an outdoor public assembly event is required to obtain permits as indicated below. Per ordinance 126-04, there is no fee for these required permits.

Operation/Occupancy Permit Type

- Assembly 50-299 occupants and under 5000 square feet
- Assembly 300 occupants and over and 5000 square feet and over
- Cooking and/or Heating (any size)
- Combustible/Flammable Liquid (any amount) Not in conjunction with cooking/heating or assembly.
- Compressed Flammable Gas (any amount) Not in conjunction with cooking/heating or assembly.
- Compressed Non-Flammable Gas (over 6,000 cubic feet) Not in conjunction with cooking/heating or assembly.
- Canopy (over 400 sq. ft.) Tent (over 200 sq. ft.) Not used for cooking/heating or assembly and, no use of Flammable or Combustible liquids or Compressed Gas of any type.

(Ord. 2049-95; Ord. 0126-04 § 1 (part).)

2502.08 Plan review.

Before any fire alarm, detection or fire suppression system or any other fire protection device including emergency generators and fire ventilating systems are installed, enlarged, extended or altered in any way, plans and specifications shall be reviewed by the fire official. (Ord. ~~1210-06~~ 1446-2007)

2502.082 Tire rebuilding or tire shredding.

Any person engaged in the business of tire rebuilding or tire shredding must pay an annual fire prevention inspection fee of one hundred dollars (\$100.00). (Ord. ~~1210-06~~ 1446-2007)

2502.09 Fire protection system plan review fee schedule.

(A) Sprinkler System. The fee for the sprinkler is based on the number of sprinkler heads in the system.

Sprinkler Heads	Plan Review Fee	Inspection Fee
1-200	\$40.00 80.00	\$40.00 80.00
201-300	\$50.00 100.00	\$50.00 100.00
301-400	\$60.00 120.00	\$50.00 120.00
401-750	\$75.00 150.00	\$75.00 150.00
Over 750	\$75.00 150.00 plus 25 50¢ per head over 750	\$75.00 150.00 plus 25¢ per head over 750

The review of a hydraulically-designed sprinkler system shall be one point five (1.5) times the normal fee for sprinkler review. Review of sprinkler systems using a fire pump shall cost an additional ~~forty~~ one-hundred dollars (~~\$50.00~~ 100.00) over three for sprinkler review.

Review of standpipes using the same supply as sprinkler systems with fire pumps are included in the sprinkler system fee. The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

(B) Standpipe Systems. The plan review fee shall be ~~twenty-five~~ fifty (~~\$25.00~~ 50.00) dollars for systems without fire pumps and ~~forty~~ one-hundred (~~\$50.00~~ 100.00) dollars for systems with fire pumps and shall be deposited into the Development Services Special Revenue Fund. The inspection fee for standpipe systems shall be ~~twenty-five~~ fifty (~~\$25.00~~ 50.00) dollars for systems without fire pumps and ~~forty~~ one-hundred (~~\$50.00~~ 100.00) dollars for systems with fire pumps and shall be deposited into the General Fund.

(C) Extinguishing Systems. These would include systems using the following agents: carbon dioxide, halon, dry chemical, foam, chemical, all others:

Weight of Agent	Plan Review Fee	Inspection Fee
Up to 50#	\$25.00 50.00	\$25.00 100.00
51-200#	\$37.50 75.00	\$37.50 100.00
201-500#	\$50.00 100.00	\$50.00 100.00
Over 750	\$50.00 100.00+ 510¢ per # over 500#	\$50.00 100.00 + 5¢ per # over 500#

The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

(D) Automatic Fire Alarm System. The fee for an automatic fire alarm system is based on the number of sending, signaling and detecting devices in the system.

Devices	Plan Review Fee	Inspection Fee
1-25	\$37.50 75.00	\$37.50 75.00
Over 25	\$37.50 75.00+ 4080¢ per device over 25	\$37.50 100.00+ 40¢ per device over 25

The plan review portion of the above fees shall be deposited into the development services special revenue fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

Break1(E) Manual Fire Alarm Systems. The fee for a manual fire alarm system is based on the number of sending and signaling devices.

Devices	Plan Review Fee	Inspection Fee
1-10	\$37.50 75.00	\$37.50 75.00
Over 10	\$37.50 75.00+ \$0.50 1.00per device over 10	\$37.50 100.00+ \$0.50 per evicse over 10

The plan review portion of the above fees shall be deposited into the Devopment Services Special Revenue Fun. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

(F) Other Fire Protection Devices and Systems. The fee for smoke removal systems and other fire protection devices and systems not listed above shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred dollars (\$100.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the Development Services Special Revenue Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11 (B).

(G) Flammable or Combustible Liquid, or Flammable or Nonflammable Gas Installations. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred dollars (\$100.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the Development Services Special Revenue Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11 (B). (Ord. 2049-95; Ord. 448-02 § 2.)

2502.10 Subdivision plat plan, water main plan, street improvement plan and private development plan review fee schedule.

(A) Preliminary Subdivision Plat Plans: The fee for this plat plan review is ~~thirty-five~~ seventy-five (~~\$35.00~~ 75.00) dollars. This fee shall be in addition to, and separate from, any required inspection fee and shall be deposited into the Development Services Special Revenue Fund.

(B) Final Subdivision Plat Plans. The fee for this plat plan review is ~~twenty-five~~ fifty (~~\$25.00~~ 50.00). This fee shall be in addition to, and separation from, any required inspection fee and shall be deposited into the Development Services Special Revenue Fund.

(C) Public Street Improvement Plans--Private Development. The fee schedule for this plan review is as follows:

Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$15.75 25.00	\$29.25 100.00
6-10	\$22.75 50.00	\$42.25 100.00
11-15	\$29.75 50.00	\$55.25 100.00
Over 15	\$29.75 50.00+ \$0.70 per hydrant over 15	\$55.25 100.00+ \$1.30 per hydrant over 15

Also includes existing hydrants to be relocated or replaced.

The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

(D) Public Water Main Plans--Private Development. The fee schedule for this plan review is as follows:

Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$19.25 25.00	\$35.75 100.00
6-10	\$26.25 50.00	\$48.75 100.00
11-15	\$35.00 70.00	\$65.00 100.00
Over 15	\$35.00 70.00+ \$0.88 per hydrant over 15	\$65.00 100.00+ \$1.62 per hydrant over 15

Also includes existing hydrants to be relocated or replaced.

The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund.

(E) Private Water Main Plans. The fee schedule for this plan review is as follows:

Number of Water Main Appurtenances Involved in Project	Plan Review Fee	Inspection Fee
0-5	\$24.50 50.00	\$45.50 100.00
6-10	\$35.00 70.00	\$65.00 100.00
11-15	\$45.50 100.00	\$84.50 100.00
Over 15	\$45.50 100.00+ \$1.05/appurtenance over 15	\$84.50 100.00+ \$1.95 per appurtenance over 15

Includes new fire hydrants, relocated fire hydrants, replaced fire hydrants, abandoned fire hydrants, lead-ins to risers, and remote fire department connections.

The plan review portion of the above fees shall be deposited into the Development Services Special Revenue Fund. The remaining portion of the above fees shall be deposited into the General Revenue Fund. (Ord. 2049-95; Ord. 448-02 § 3.)

2502.11 Acceptance test fee.

(A) General. A building, structure or any portion thereof shall not be occupied until all required fire protection systems and devices and all fire hydrants have been tested in the presence of the fire official and approved.

(B) The plan review fees set forth in Section 2502.09 and 2502.10 include the cost of having one fire inspector present (if required) during the initial acceptance test for the system reviewed as indicated. If, in the opinion of the fire official, more than one fire inspector is required to properly and efficiently witness the acceptance test, a fee shall be charged for each additional fire inspector required on the basis of time consumed by each fire inspector, at the rate of ~~thirty-five~~ fifty-eight dollars (~~\$35.00~~ 58.00) for each hour or fraction thereof.

(C) Should a subsequent acceptance test become necessary, for whatever reason, for approval of a fire protection system or systems, a fee of ~~seventy-five~~ one-hundred dollars (~~\$75.00~~ 100.00) shall be paid for the presence of a fire official at each subsequent test.

(D) Public fire Hydrants--Private Developments. The acceptance test fee shall be charged on the basis of time consumed by each inspector or authorized person performing the service at the rate of ~~thirty-five~~ fifty-eight dollars (~~\$35.00~~ 58.00) for each hour or fraction thereof.

(E) Private Fire Service Mains and Hydrants. The acceptance test fee shall be charged on the basis of time consumed by each inspector or authorized person performing the service at the rate of ~~thirty-five~~ fifty-eight dollars (~~\$35.00~~ 58.00) for each hour or fraction thereof. (Ord. 2049-95; Ord. 448-02 § 4.)

2502.12 Special inspections or services.

(A) Definitions:

1. A special, inspection or service is an inspection or service performed during normal duty hours at an unscheduled time and at a responsible person's request.
2. After hours special inspection or service is an inspection or service as defined in 2502.12(A) 1 performed during a time which falls outside the normal duty hours of the Fire Prevention Bureau. Normal duty hours for the Fire Prevention Bureau are from 8:00 a.m. until 5:00 p.m. Monday through Friday.
3. Weekend special inspection or service is an inspection or service as defined in 2502.12(A) 1 performed on Saturday, Sunday or a legal holiday.

(B) Inspections or services shall be performed during Fire Prevention Bureau normal duty hours unless an after hours and/or weekend inspection request is made.

(C) Any person requesting an after hours or weekend inspection or service for a building or premises under their control or any part thereof, shall make the request in writing on a form and in manner acceptable to the fire official.

(D) Any person requesting an inspection of a building or premises under their control or any part thereof, or other special services of whatever nature shall be charged a fee for such special inspection service on the basis of time consumed by each inspector or authorized person performing the services, at the rate of ~~thirty-five~~ fifty-eight dollars (~~\$35.00~~ 58.00) for each hour or fraction thereof. (Ord. ~~1210-06~~ 1446-2007) A twenty-five dollar trip charge will be assessed for each special inspection. Special inspection fees and trip charges must be paid in full prior to the inspection. Payment of these special inspection fees and trip charge entitles the requestor to an inspection, but not necessarily an approved inspection.

2502.13 Columbus fire prevention code modification request

A person requesting a modification of the Columbus Fire Prevention Code shall be required to pay a fee of ~~two~~ three-hundred dollars (\$~~200.00~~ 300.00) in order to adequately compensate the division of fire for research and study of the modification request, and to ascertain that any modification allowed would not be detrimental to public safety. (Ord. ~~1210-~~
~~06~~1446-2007)

Section 2. That Ordinance 1210-2006, passed January 25, 2007, is hereby repealed.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 17, 2007 2:00 pm

SA002603 - CMD-PROF SVS FOR PROP RM @ 724 WOODROW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CMD-PROFESSIONAL ARCHITECTURAL/ENGINEERING SERVICES FOR DESIGN AND
CONSTRUCTION OF THE CITY OF COLUMBUS DIVISION OF POLICE PROPERTY ROOM AT 724
WOODROW AVENUE, COLUMBUS, OHIO 43207
ORIGINAL PUBLISHING DATE: September 07, 2007

BID OPENING DATE - September 20, 2007 11:00 am

SA002608 - PAINT & PAINT SUPPLIES UTC

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a universal term contract(s) with a "Catalog" firm offer for sale of various paint and paint supply items for all City facilities. The total estimated annual expenditure is \$70,000.00. The proposed contract shall be in effect from the date of execution by the City to and including October 30, 2009.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase paint, paint supplies and various related items as specified herein.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 05, 2007

SA002613 - POLICE/CAB & CHASSIS WITH WRECKER BODY

1.1 Scope: It is the intent of the City of Columbus Division of Police to immediately purchase two diesel powered cab and chassis with wrecker body installed. The cab and chassis shall have a minimum gross vehicle weight rating (G.V.W.R.) of 25,950 pounds.

1.2 Classification: The chassis supplier shall be responsible for the transportation and insurance charges to deliver the cab and chassis to the body supplier. The successful body bidder shall be responsible for the transportation and insurance charges for the delivery of the completed unit(s) to the City of Columbus, Ohio.

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: August 30, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002618 - RECS&PARKS/CREW CAB & CHASSIS/FORESTRY

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of a new diesel powered crew cab and chassis type truck with a minimum gross vehicle weight rating (G.V.W.R.) of 31,000 pounds and a custom Forestry dump body for use on and off road hauling chips and tree debris from parklands and neighborhoods.

1.2 Classification: The bid will be for a complete delivered unit including crew cab and chassis truck with a Forestry dump body that includes custom tool boxes to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes an opportunity to bid an optional extended warranty service 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: August 31, 2007

SA002620 - PGP SOFTWARE LICENSES-DEPT OF TECHNOLOGY

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of a quantity of a bundled 600 PGP Universal Server 2.6 Perpetual License and 600 PGP Whole Disk Encryption 9.6 Perpetual License for Windows, with one year PGP Maintenance and PGP Software Insurance.

1.2 Classification: PGP Universal Server 2.6 Perpetual License with PGP Maintenance shall entitle the City to use designated PGP software indefinitely and receive all Upgrades and Updates to the licensed software during year one. PGP Whole Disk Encryption 9.6 for Windows, Perpetual License with Software Insurance shall entitle the City to use the designated PGP software indefinitely, plus receive all Upgrades and Updates to the licensed software during year one.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002612 - MS EXCHANGE SRVER LCENSES-DEPT TECNLOGY

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of Microsoft Exchange 2007 for use by the City of Columbus enterprise. Server English License/Software Assurance Pack Microsoft Volume License for use within the City of Columbus, Exchange Server environment.

1.2 Classification: Exchange Server English License/Software Assurance Pack Microsoft Volume License for use within the City of Columbus, Exchange Server environment. Quantity of four (4) Manufacturer's part number 395-02406. Microsoft Select Lic w/ SA Servers, D, 3 Yr Rem.

Exchange Standard Client Access License English License/Software Assurance Pack Microsoft Volume License User Client Access License User Client Access License. Quantity of 3,600 Manufacturer's part number 394-00529, Microsoft Select Lic w/SA Servers, D, 3 Yr Rem.

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:

Requested By: Mike O'Donnell, ISD

Contact for SPECS: Mike O'Donnell, ISD 614-645-6353
Phone (Voice/Fax)

Contact for DELIVERY: Mike O'Donnell, ISD 614-645-6353
Phone (Voice/Fax)

Contact for PAYMENT: Margaret McDougald, DoT/Fiscal Office 614-645-1608 or fax 614-645-0544

Brief Description/Purpose: Set up a purchase order to obtain software license and client access license for Microsoft Exchange 2007 for use by the City of Columbus enterprise.

Duration of Proposed Contract:

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? yes or no Please advise

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER:

ORIGINAL PUBLISHING DATE: August 31, 2007

SA002606 - Police-Three Wheel Electric Forklift

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of a new, unused Three Wheel Electric Forklift, for use in the Public Records Warehouse, 2077 Parkwood Ave., Columbus, Ohio, 43219.

1.2 CLASSIFICATION: The specifications detail a Komatsu FB18M-3. All bids proposing alternates shall provide detailed specifications of the products being offered and clearly identify any exceptions to the specifications. The successful supplier must be a factory authorized service representative, will be required to provide a one-time (2-4 hour) on-site training session upon delivery of equipment, and maintain a factory authorized local service department that can handle service and repairs to the unit.

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: August 24, 2007

SA002616 - BUILDING ELECTRICAL PROD (SUPPLEMENTAL)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various building type electrical products. The City may purchase any item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend for these type products approximately four hundred thousand dollars (\$400,000.00) annually under the terms of the resulting contracts (including some awarded on a previous bid) through November 30, 2010.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various building type electrical products only. Note that this bid is supplemental to SA002456 and is for items that could not be awarded on that bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 05, 2007

SA002624 - CMD-DOORS/WINDOWS @ 2080 ALUM CREEK DR

ADVERTISEMENT FOR BIDS

RENOVATION OF RENOVATION OF DOORS AND WINDOWS,
2080 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF DOORS AND WINDOWS, 2080 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207. Work to be completed within 120 calendar days upon notification of award of contract.

2.0 Classification: Replacement of the Doors & Windows of the administration building and garage. There will be a pre-bid meeting on September 13, 2007 at 9:00 a.m. at 2080 Alum Creek Drive, Columbus, Ohio 43207. 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 Weinen via fax or e-mail only prior to September 18, 2007 by 4:00 p.m. Fax (614)764-9814 email VANWIENEN@bird-houk.com. Addendums will be issued accordingly. The budget estimate for this project is \$165,000.00

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002611 - TAMARACK BOULEVARD

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M September 20, 2007, for Tamarack Boulevard, 2306 Drawer E. The work for which proposals are invited consists of asphalt pavement, concrete curb, concrete and brick sidewalk, street lighting, storm sewers, excavation, landscaping, traffic signal modification, pavement markings, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 258 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. There will be a pre-bid conference for this project at 9:00AM, September 10, 2007 at 1881 E. 25th Avenue, Room B.

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: August 29, 2007

SA002626 - PUB SERV/NEIGHBORHOOD PRIDE RESURFACING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on September 20, 2007, for NEIGHBORHOOD PRIDE RESURFACING 2007, 1616 Drawer A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for the bid package. A prospective bidder must verify that their name is added to a log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for NEIGHBORHOOD PRIDE RESURFACING 2007.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents, 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. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for this project.

PRE-BID CONFERENCE

A pre-bid conference will not be held for this project.

CONTRACT COMPLETION

The contract completion time is 30 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

September 10, 2007

ORIGINAL PUBLISHING DATE: September 11, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 21, 2007 1:00 pm

SA002591 - INSTALL FIBER OPTIC CABLE 4211 GROVES RD

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Interconnect Section to obtain formal bids to establish a contract for the purchase of MATERIAL AND INSTALLATION OF FIBER OPTIC CABLE CONNECTIVITY for use at 4211 GROVES ROAD, COLUMBUS, OHIO

1.2 Classification: Sealed bids will be received until September 21, 2007 at 1300 hrs., at 240 Parsons Avenue, Columbus, Ohio 43215 and publicly opened and read at that hour. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

FIBER OPTIC CABLE CONNECTIVITY at 4211 GROVES ROAD, COLUMBUS, OHIO

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 08, 2007

SA002589 - INSTALL FIBER OPTIC CABLE 1111 E. BROAD

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Interconnect Section to obtain formal bids to establish a contract for the purchase of MATERIAL AND INSTALLATION OF FIBER OPTIC CABLE CONNECTIVITY for use at 1111 East Broad Street, Columbus, Ohio 43215.

1.2 Classification: Sealed bids will be received until September 21, 2007 at 1300 hrs., at 240 Parsons Avenue, Columbus, Ohio 43215 and publicly opened and read at that hour. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

FIBER OPTIC CABLE CONNECTIVITY at 1111 EAST BROAD, COLUMBUS, OHIO 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 08, 2007

BID OPENING DATE - September 25, 2007 11:00 am

THE CITY BULLETIN
 BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002627 - GOLF-MENTEL/CHAMPIONS FOOD CONC.

1.1 Scope: It is the intent of the City of Columbus, Golf Division to obtain formal bids to establish a revenue generating contract for food concessions/catering for Mentel Memorial and Champions Golf Courses from January 1, 2008 through December 31, 2010.

1.2 Classification: COLUMBUS MUNICIPAL GOLF DIVISION
 COLUMBUS, OHIO
 INVITATION TO BID
 MENTEL MEMORIAL & CHAMPIONS GOLF COURSES FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at both Mentel Memorial and Champions Golf Courses. These Concessions are intended to be of service and benefit to the public for a multi year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service.

Below is a summary of operations for 2002 through 2007:

City of Columbus Food Concession Revenues:

YEAR	MENTEL PAID TO CITY	CHAMPIONS PAID TO CITY
2002	\$50,000	\$25,000
2003	\$51,700	\$25,800
2004	\$54,000	\$26,000
2005	\$53,332	\$26,668
2006	\$55,000	\$27,500
2007	\$56,800	\$28,200

ADVERTISEMENT FOR
 MENTEL MEMORIAL (formerly Bolton Field) & CHAMPIONS GOLF COURSES
 FOOD CONCESSIONS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office located at 200 Greenlawn Avenue, until 11:00 AM on September 25, 2007, publicly opened and read immediately thereafter for:

MENTEL MEMORIAL (formerly Bolton Field) & CHAMPIONS GOLF COURSES
 FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:

Recreation and Parks Office - Golf Section
200 Greenlawn Avenue, Columbus, Ohio 43223

Proposals shall be submitted with proposal bond forms properly executed in accordance with directions contained in "Information for Bidders" together with the remaining executed proposal documents. Proposals must be submitted on the proposal forms contained in said contract documents and the said contract documents containing such proposal must be submitted in their entirety in sealed envelopes plainly marked:

"BID FOR MENTEL MEMORIAL & CHAMPIONS GOLF COURSES FOOD CONCESSIONS"

The proposals shall be accompanied by a proposal bond, on the form provided in the contract documents, with surety or sureties satisfactory to the Recreation and Parks Commission, or by a certified check on a solvent bank of the City of Columbus, Ohio. Such proposal bond or check shall be in the amount of \$500.00 (five hundred dollars and no cents). If the proposal bond is given by a surety company, proof of authority of the officer or agent signing the bond, together with a recent financial statement of the surety company, shall be attached. If a certified check is given, it shall be drawn payable to the order of Columbus City Treasurer-Golf. The bond or check shall be forfeited if the bidder fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required performance bond within ten (10) days after notice of the acceptance of their proposal, if the award is made to said bidder. The bonds or checks of all except the highest three bidders will be returned as soon as the bids are canvassed. The bonds or checks of these highest three bidders will be held until the execution of the contract and the furnishing of the required performance bond, after which they will be returned on demand.

A performance bond (contract bond) with a satisfactory surety or a certified check with the funds to be held for the duration of the contract will be required for the faithful performance of the work.

The bidder will be required to state in full detail, on their proposal, their experience in this class of work. Bids from Bidders inexperienced in food service will not be considered.

EQUAL OPPORTUNITY CLAUSE:

"Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Minority business enterprises and female business enterprises bidding on contracts shall also include a contract compliance 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".

Proposals must be submitted on the Proposal Forms, contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Bids for Mentel Memorial & Champions Golf Courses Food Concessions" and addressed to:

RECREATION AND PARKS COMMISSION
200 GREENLAWN AVENUE
COLUMBUS, OHIO 43223

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The right is reserved by the Director of Recreation and Parks to reject any or all bids.

Kathy Duffy Espy, President
Columbus Recreation and Parks Commission

Alan D. McKnight, Director
Department of Recreation and Parks

Terri S. Leist, Assistant Director & Golf Administrator
Department of Recreation and Parks - Golf Division

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 11, 2007

BID OPENING DATE - September 26, 2007 3:00 pm

SA002621 - DRWP 4.76KV AIR MAGNETIC BREAKER&INSTALL

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, Dublin Road Water Plant intends to obtain formal bids to establish a contract for the purchase and installation of 4.76 KV Air Magnetic Breakers for installation at the Dublin Road Water Plant.

1.2 Classification: This specification covers the design, testing and manufacturing requirements for replacement medium voltage vacuum circuit breakers. The breakers shall be a direct mechanical and electrical replacement for Allis Chalmers type MA-250 air circuit breakers. The replacement vacuum circuit breakers shall be interchangeable between different types of cells of the same voltage, MVA and ampere class without cell modifications. The terms contractor and converter shall be considered interchangeable within the context of the specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 01, 2007

BID OPENING DATE - September 27, 2007 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002623 - FIRE/EMS TRANSPORT VEHICLES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Fire Division to obtain proposals to establish a UTC contract to supply zero (0) to ten (10) Emergency Medical Vehicles during each calendar year (365 days). The terms and pricing of contract shall be for three (3) years from the date of contract execution.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of new and unused Emergency Medical Vehicles.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 12, 2007

SA002625 - r&p-alum creek facility re-bid

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 a.m. on Thursday, September 27, 2007, and publicly opened and read immediately thereafter for:

1533 Alum Creek Maintenance & Warehouse Facility Renovations

The work for which proposals are invited involves miscellaneous exterior and interior improvements to the building and site located at 1533 Alum Industrial Drive, generally consisting of site preparation, site grading, site utilities, site paving, site fencing, an on-site salt storage bin, an on-site steel frame truck canopy, site paving, finish grading and seeding, a small entrance addition to the building, interior construction of metal framed partitions and painted gypsum board, interior concrete block partitions, cabinets and counters, new doors and windows, new lay-in ceiling tile, carpet tile, sprinkler system upgrades, new HVAC equipment and distribution, and electric upgrades.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 9/10/07 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 HKI Associates, Inc., attention Dan LaBozetta, (614) 784-2929.

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 "1533 Alum Creek Maintenance & Warehouse Facility Renovations."

ORIGINAL PUBLISHING DATE: September 07, 2007

SA002622 - CMD-RENOV OF CITY HALL GARAGE LIGHTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL GARAGE LIGHTING,
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF CITY HALL GARAGE LIGHTING, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 120 calendar days upon notification of award of contract.

2 Classification: Work includes lighting system, louver replacement and warning system installation in the City Hall parking garage. There will be a pre-bid meeting on September 13, 2007 at 11:00 a.m. at 90 West Broad Street, Columbus, Ohio 43215. 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 Weinen via fax or e-mail only prior to September 25, 2007 by 4:00 p.m. Fax (614)764-9814 email VANWIENEN@bird-houk.com. Addendums will be issued accordingly. The budget estimate for this project is \$170,000.00

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2007

BID OPENING DATE - October 3, 2007 3:00 pm

SA002619 - Midland/Eakin Storm System Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610734 - Midland/Eakin Stormwater System Improvements. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 3, 2007, and publicly opened and read. The work for which proposals are invited consists of constructing approximately 13,400 LF of 12- to 60-inch sewer, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available. There is no pre-bid conference for this project.

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: August 30, 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: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0085-2007

Drafting Date: 04/11/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Monthly Recreation and Park Committee Meetings

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2933

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, 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 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

Location: Gillie 50+ Center

4625 Morse Center Road

Thursday, October 25, 2007

Thursday, November 29, 2007

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: PN0219-2007

Drafting Date: 09/04/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission Appeals Agenda - 9/18/07

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-6416

Contact Email Address: tgboehm@columbus.gov

Body

**APPEALS AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS
SEPTEMBER 18, 2007**

attend this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
AUGUST 21, 2007

The City Graphics Commission will hold a public hearing on TUESDAY, AUGUST 21, 2007 at 4:15 p.m. in the First Floor Hearing Room, Building Services Division, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

- 5. ODS No.: 07320-00031**
- Location:** 364 W. LANE AVE., 43201, located at the northeast corner of Lane Ave and Mable Ave.
- Area Comm./Civic:** University Area Review Board and University Area Commission
- Existing Zoning:** AR-4, Apartment Residential
- Request:** Miscellaneous Graphic
3375.12 Graphics requiring graphics commission approval.
To permit the installation of a banner.
- Proposed Use:** Riverwatch Tower Condominium Association.
- Applicant:** Orange Barrel Media, 3400 Southwest Blvd., Grove City, Ohio 43123
- Property Owner:** Riverwatch Tower Condominium Association, 364 West Lane Ave., Columbus, Ohio 43201
- Attorney/Agent:** Applicant

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or

Legislation Number: PN0221-2007

Drafting Date: 09/07/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission - September Meeting

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-6416

Contact Email Address: tgboehm@columbus.gov

Body

AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 18, 2007 - 1:00 p.m.

**757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **APPROVAL OF JULY 17, 2007 MEETING MINUTES**
2. **APPEAL: Revocation of City Home Improvement Contractor License**
Applicant: Ron Wingle -Wingle Construction
3. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0223-2007

Drafting Date: 09/12/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Area Commission/Civic Association Work Group Meeting - September 26, 2007

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

BodyThe next public meetings of the Columbus Area Commission/Civic Association Work Group will take place Wednesday, Sept. 26 at 6:00 PM in CR 226 at City Hall. The meetings will be held in room 226 on the second floor of City Hall.

Free Parking is available near City Hall.

Legislation Number: PN0225-2007

Drafting Date: 09/12/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Meeting - September 27, 2007

Contact Name: Linda Poulton

Contact Telephone Number: 614-645-8036

Contact Email Address: ljpoulton@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION

The Columbus Development Commission will hold their September Policy meeting on September 27, 2007 at 6:15 p.m. at 109 N. Front St. - Training Center.

Presentation, Discussion and Action

- Ø Southeast Area Plan / Bixby Road Economic Development Amendment
Lisa Russell, Senior Planner
645-8598 or llrussell@Columbus.gov

- Ø Northwest Area Plan
Lori Baudro, Senior Projector Coordinator
645-6986 or lsbaudro@Columbus.gov

- Ø Scioto Southland Area Plan (Far South Side)
Christine Palmer, Senior Planner
645-8791 or clpalmer@Columbus.gov

- Ø Division Project Updates

ADJOURNMENT

You can contact Linda Poulton at 645-8036 on the day of the meeting to confirm that this item will be heard.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

Legislation Number: PN0227-2007

Drafting Date: 09/13/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 09/27/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**REGULAR MEETING NO. 46
CITY COUNCIL(ZONING)
SEPTEMBER 24, 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

1322-2007

To rezone 127 EAST SIXTEENTH AVENUE (43201), being 0.41± acres located on the south side of East Sixteenth Avenue, 126± feet west of Indianola Avenue, From: I, Institutional District, To: AR-4, Apartment Residential District (Rezoning # Z07-025).

1310-2007

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes for the property located at 1551 OAK STREET (43205), to permit a multi-family residential development with a maximum of fifty-two (52) units in the R-3, Residential District with reduced development standards (Council Variance #CV07-005).

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.