

Columbus City Bulletin



Bulletin #38
September 22, 2007

Proceedings of City Council

Saturday September 22, 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 17, 2007*; Mayor, Michael B. Coleman on Tuesday, *September 18, 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 17, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 17, 2007

**REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 17,
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

C0024-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 12, 2007:

New Type: D3
To: Wingage 3 Ltd
968 W Fifth Ave
Columbus, Ohio 43212
permit # 9693114

New Type: C2
To: Lynd Crest Orchard Inc
DBA Lynds Gourmet
186 Easton Town Center Area A101
Columbus, Ohio 43219
permit # 53694520005

Transfer Type: D5, D6
To: La Michoacana Mexican Market LLC
DBA La Michoacana Fresh Market
2175 Morse Rd
Columbus, Ohio 43229
From: La Michoacana Mexican Market LLC
DBA Taqueria La Michoacana

1784 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 49571990001

Transfer Type: D5
To: Windsor and Seven LLC
DBA Notals Too
1880 N High St Lower Level Unit A
Columbus, Ohio 43201
From: 1880 North High Street Inc
1880 N High St Lower Level Unit A
Columbus, Ohio 43201
permit # 9690123

Letter from Randall A. Woodings, of George J. Kontogiannis & Associates dated September 11, 2007 withdrawing their appeal to City Council of the Downtown Commission Decision related to the Greek Orthodox Cathedral.

Advertise: 9/15/07

Return: 10/1/07

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0140X-2007

To honor the memory of Mrs. Vicki Speakman and to recognize the sixth annual Celebrate! event in honor of her memory.

Sponsors: Hearcel Craig

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

0141X-2007

To recognize September as Ovarian Cancer Awareness Month and to commend the efforts of the Central Ohio Chapter of the National Ovarian Cancer Coalition.

Sponsors: Charleta B. Tavares

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

0148X-2007

To recognize Elder W.C. Cupe as a fierce servant and pillar of strength for the City of Columbus on Founder's Day-September 23, 2007.

Sponsors: Charleta B. Tavares

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

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

TYSON

0132X-2007

To honor and recognize Mr. Edwin L. Amos' dedication to inner city youth and to the Columbus community.

Sponsors: Priscilla Tyson

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

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

0143X-2007

To honor William Wegman and to celebrate the arrival of the Funney/Strange retrospective to Columbus.

Sponsors: Priscilla Tyson and Maryellen O'Shaughnessy

A motion was made by Tyson, seconded by Ms. O'Shaughnessy, 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

0147X-2007

To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus.

Sponsors: Priscilla Tyson, Kevin L. Boyce, Hearcel Craig and Charleta B. Tavares

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

Absent@vote: 1 - Tyson

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1328-2007

FR To authorize the Director of Finance and Management to establish a purchase order with Graham Ford Inc. for the purchase of three (3) Single Axle Crew Cabs with Maintenance Bodies for the Division of Power and Water, and to authorize the expenditure of \$287,688.00 from the Water Operating Fund (\$287,688.00)

Read for the First Time

1331-2007

FR To authorize the Director of Finance and Management to establish a purchase order with Clarklift of Ohio for the purchase of a Forklift Truck for the Division of Sewerage and Drainage, and to authorize the expenditure of \$27,259.00 from the Sewerage System Operating Fund (\$27,259.00)

Read for the First Time

- 1348-2007** FR To authorize the Finance and Management Director to establish a Blanket Purchase Order with Badger Meter, Inc. for the purchase of water meters for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$188,000 from the Water Works Enlargement Voted 1991 Bonds Fund; and to authorize the expenditure of \$106,400 from the Water Operating Fund. (\$294,400)
Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1442-2007** FR To accept the application (AN07-004) of American Commerce Insurance Company for the annexation of certain territory containing 2.1 ± Acres in Franklin Township.
Read for the First Time
- 1443-2007** FR To accept the application (AN07-005) of Albert L. Bell Jr. for the annexation of certain territory containing .4287 ± Acres in Franklin Township.
Read for the First Time
- 1444-2007** FR To accept the application (AN07-006) of RGM Real Estate, LLC for the annexation of certain territory containing .454 ± Acres in Perry Township.
Read for the First Time

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

- 1322-2007** FR 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).
Read for the First Time
- 1310-2007** FR 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).
Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0135X-2007** CA We honor and celebrate Elder E. LaMarr Scales and his 26 years of music ministry.
Sponsors: Hearcel Craig
- 0142X-2007** CA To recognize the 120th Anniversary Celebration and Culmination Service of the Mt. Vernon Avenue African Methodist Episcopal Church.
Sponsors: Hearcel Craig and Kevin L. Boyce

TAVARES

- 0144X-2007 CA To recognize Mother Bobbie Gentry as Illustrious Commandress for 2007, Alla Baba Court #75.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 1321-2007 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase reflective glass beads with Swarco Industries, 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.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1132-2007 CA 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)

This Matter was Approved on the Consent Agenda.

- 1256-2007 CA 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)

This Matter was Approved on the Consent Agenda.

- 1285-2007 CA 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)

This Matter was Approved on the Consent Agenda.

- 1293-2007 CA 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)

This Matter was Approved on the Consent Agenda.

- 1294-2007 CA 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)

This Matter was Approved on the Consent Agenda.

- 1296-2007** CA 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)
This Matter was Approved on the Consent Agenda.
- 1298-2007** CA 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).
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENDEL

- 1412-2007** CA 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.
This Matter was Approved on the Consent Agenda.

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

- 1410-2007** CA To accept the plat titled Dedication Plat for Southpoint Boulevard Extension, from Susan E. Weaver, President of Southpoint Apartments, Inc., an Ohio corporation, managing member of Southpoint Apartments, LLC, an Ohio limited liability company; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENDEL

- 1351-2007** CA 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.
This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0053-2007** CA Re-appointment of James Bender, J.L.Bender Inc, 3040 Riverside Drive Suite 132, Columbus, Ohio 43221 to serve on the Columbus Graphics Commission with a new term expiration date of September 11, 2009 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0127-2007** CA Reappointment of Elan Daniel, 5645 Cabot Cove, Columbus, Ohio 43206 to serve on the University Area Commission with a new term expiration date of June 30, 2008 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0128-2007** CA Reappointment of Bill Graver of 48 East 15th Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration of May 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0129-2007** CA Appointment of Lisabeth Warncke of 144 Woodruff Ave. Apt A. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 30, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0130-2007** CA Reappointment of the Honorable Charleta Tavares, 90 West Broad Street, Columbus, Ohio, 43215 to the Board of Trustees of Community Research Partners, with a new term expiration date of June 30, 2010 (resume attached)

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

Abstained: 1 - Ms. Tavares

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

Passed The Consent Agenda

A motion was made by President Pro-Tem Boyce, 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**

- 0137X-2007** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2008 and to declare an emergency.

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

- 1271-2007** To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a six (6) month lease extension with The 3042 McKinley Company with the City having the option to extend the lease for an additional (6) months, as long as the City gives the landlord notice of its desire to extend prior to the last month of the current term; to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund, and to declare an emergency.(\$102,560.50)

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

- 1427-2007** To authorize the Director of Finance and Management to entertain discussions and enter into negotiations with interested parties with respect to

the sale of approximately 4.8 acres of City owned real property known as the Police Heliport; to waive the land review commission requirements of Columbus City Codes (1959) Revised; and to declare an emergency.

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

1485-2007

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with TFH-EB dba The Waterworks Inc. for the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$39,803.23 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$39,803.23 from the Safety Voted Bond Fund, and to declare an emergency. (\$39,803.23)

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

1320-2007

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to amend the 2007 Capital Improvements Budget, to authorize the transfer of funds and the expenditure of \$122,500.00 from Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, for costs in connection with the Harrisburg Pike Electric Utility Easement Relocation Project, and to declare an emergency. (\$122,500.00).

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

0131X-2007

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Lockbourne Road Area Assessment Sewer Project, and to declare an emergency.

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1304-2007

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)

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

1345-2007

To authorize and direct the Director of Finance and Management to enter into a contract with Myers Equipment Corporation for the purchase of light transit vehicles for the Division of Police; to authorize the transfer of \$115,656.00 within the Voted Safety Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$115,656.00 from the Voted Safety Bond Fund; and to declare an emergency. (\$115,656.00)

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

1404-2007

To authorize an appropriation of \$1,693,514.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,693,514.00)

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

1305-2007

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)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1354-2007

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

A motion was made by Ms. O'Shaughnessy, 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

1424-2007

To authorize the appropriation of \$40,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of

Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$40,000.00)

A motion was made by Ms. O'Shaughnessy, 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

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

0122X-2007 To authorize the Public Service Director, on behalf of the Transportation Division, to declare the necessity of replacing sidewalks and/or driveway approaches under the assessment procedure; and to declare an emergency. (\$-0-)

A motion was made by Ms. O'Shaughnessy, 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

1311-2007 To encumber \$25,000.00 for right-of-way acquisition for the Seventh Avenue Improvement (4th Street and 6th Street) project; to authorize the City Attorney to expend said funds required for acquisition related activities including the acquisition of fee simple title and lesser interests in and to property needed for this project from the Streets and Highway Improvement Fund; and to declare an emergency. (\$25,000.00)

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

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

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

0815-2007 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)

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

Abstained: 1 - Ms. O'Shaughnessy

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

1140-2007 To authorize and direct The Columbus Health Department to accept a grant from Franklin County Department of Jobs and Family Services in the amount of \$114,660.00; to authorize the appropriation of \$114,660.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$114,660.00)

A motion was made by Ms. Tavares, 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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1353-2007

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kinzelman Kline Gossman for professional planning services for Whittier Peninsula Development, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$45,000.00 from the Northland and other acquisitions councilmanic Fund, and to declare an emergency. (\$45,000.00)

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

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

1429-2007

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

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

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

1370-2007

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

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

1375-2007

To amend Chapter 595 of the City of Columbus Code to include language establishing a video service authorization fee of five percent of a video service provider's gross revenues and to specify that advertising revenue is to be included in gross revenues as defined by Ohio Revised Code; and to declare an emergency.

Sponsors: Priscilla Tyson

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

ADJOURNMENT

A motion was made by President Pro-Tem Boyce, seconded by Craig, to adjourn this Regular Meeting ADJOURNED: 6:25 P.M. 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: 0122X-2007

Drafting Date: 07/19/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Proper maintenance of sidewalks and driveway approaches within the City's right-of-way has traditionally and by City Code been the responsibility of the property owner. Upon notification by the City of deficient conditions, most property owners effect renovations of their own accord in order to keep these areas devoid of safety hazards and to make them cleaner and more attractive. However, some property owners are unable or unwilling to do so. Chapter 905 of the City Code gives the Public Service Director the authority to make the necessary renovations and collect its costs related thereto through assessment on the property owner's tax duplicate.

The Transportation Division has notified property owners of sidewalks and/or driveway approaches with code violations within the public rights-of-way of these deficiencies. Some property owners are effecting sidewalk/approach restorations to conform to City Code Chapter 905 criteria of their own volition. Others have neglected to perform the restorations or have requested that the Transportation Division complete the restorations on their behalf via the assessment procedure.

This resolution declares the necessity of replacing sidewalks under the assessment procedure.

FISCAL IMPACT: Property owners will assume all costs of restoration under this procedure.

Emergency action is requested to effect the timely implementation of construction services to restore safe pedestrian passage ways as soon as possible.

Title

To authorize the Public Service Director, on behalf of the Transportation Division, to declare the necessity of replacing sidewalks and/or driveway approaches under the assessment procedure; and to declare an emergency. (\$-0-)

Body

WHEREAS, property owners, as named by the attachment to this resolution, have been served a notice to repair, replace, or maintain their sidewalk and driveway approach within the public rights-of-way; and

WHEREAS, it is prudent to avoid any further delay in implementing restorations in accordance with City Code Chapter 905 under the assessment procedure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to declare the necessity of making said improvements in order that the same may be completed at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That it is necessary to replace sidewalk and/or driveway approaches within the public rights-of-way, in the City of Columbus, Ohio, in accordance with the plans, specifications and estimate of the proposed improvement prepared by the Administrator of the Transportation Division, which are hereby approved.

SECTION 2. That the replacement of sidewalks and/or driveway approaches shall be in compliance with the specifications in the files of the Administrator of the Transportation Division of the Public Service Department, which are by reference made a part hereof.

SECTION 3. That the whole cost of said improvements shall be assessed per property owner lot, which said lots and lands are hereby determined to be specially benefited equally by said improvement, and in an amount to be determined based on current unit bid prices per the attached listing of lots, lands and current property owners.

SECTION 4. That the assessment to be levied shall be paid in twenty semi-annual installments, with interest on deferred payments at a rate established by the City Auditor, provided that the owner of any property assessed may, at the property owner's option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, may be issued in anticipation of the issuance of bonds to be issued in anticipation of collection of the assessments by installments, and in an amount equal thereto.

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

Legislation Number: 0131X-2007

Drafting Date: 08/23/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Lockbourne Road Area Assessment Sewer Project**.

Fiscal Impact:

N/A

Emergency Justification:

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

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Lockbourne Road Area Assessment Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Lockbourne Road Area Assessment Sewer Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in **Exhibits A through V**, attached hereto and made a part hereof as though fully written herein, necessary for the **Lockbourne Road Area Assessment Sewer Project, Project #650620** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBITS/PARCEL NUMBERS/OWNER(S)

- A/42S/Corey L. Dulaney
- B/44S/Clyde & Fanny Blake
- C/46S/Charles Smith
- D/47S/Paul Leithart
- E/49S/Nichlous Douridas
- F/50S/Nellie Slye
- G/52S/Paul Leithart
- H/53S/William Fitzpatrick
- I/54S/Paul Leithart
- J/55S/Mark McAlees
- K/56S/Rafiek Milhem
- L/60S/Theaudrey Wright
- M/62S/James Lawson
- N/64S/Clarence Tiker
- O/65S/George Powell
- P/66S/Joellen Chapman
- Q/67S1, S2/Richard DeBois Thomas
- R/68S/Lourbourne Investment LLC
- S/70S/Pioneer of Columbus, Inc.
- T/71S/Harold Bell
- U/73S/Donald Bradley
- V/74S/Ezzo Sausage Co.

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

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

Legislation Number: 0132X-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize Mr. Edwin L. Amos' dedication to inner city youth and to the Columbus community.

Body

WHEREAS, In 1998 Mr. Edwin Amos was approached to start a junior tennis program at Wolfe Park ; and

WHEREAS, Mr. Edwin Amos, along with a handful of tennis enthusiasts, organized a tennis program to instruct inner city youth and to help them to establish opportunities though tennis; and

WHEREAS, Although Mr. Edwin Amos achieved success through the original program, he did not want to limit his potential to reach others, thus he established a year round tennis program; and

WHEREAS, Mr. Edwin Amos can often be found tutoring his students at various tennis clubs as early as seven o'clock a.m. prior to starting his day as a power engineer with AT&T; and

WHEREAS, Mr. Edwin Amos' work in Columbus, coaching his students at Wolfe Park Tennis Association, attracted national attention at USTA this year, when the Ace with Love junior program brought home fourteen trophies; and

WHEREAS, Mr. Edwin Amos currently serves as program director with the Wolfe Park Tennis Association Ace with Love Junior Program; now, therefore

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

That the City Council of Columbus, Ohio does hereby honor and recognize Mr. Edwin Amos's outstanding dedication, hard work and service to the Wolfe Park Tennis Association and the Columbus community.

Legislation Number: 0135X-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

We honor and celebrate Elder E. LaMarr Scales and his 26 years of music ministry.

Body

WHEREAS, with his God-given talent, anointed voice, and heart for God, Elder Scales has blessed many pastors, churches, groups and choirs throughout this city, state and country. Elder Scales is a true worshiper of God who can usher in the very presence of the Lord; and

WHEREAS, Elder Scales has been featured on the nationally recorded CD of Keith "Wonderboy" Johnson & The Spiritual Voices, leading track, "My Soul Is Satisfied"; and

WHEREAS, Elder Scales has been called upon to serve God in this capacity for twenty-six years is a testament to the commitment he made to the Lord and to the calling that was placed on his life as a young man; and

WHEREAS, Elder Scales wishes each of you join him as he celebrates the ministry, witness and labor of one of God's servants; and

WHEREAS, Elder Scales will celebrate the Rededication of his music ministry, which all have encouraged him in various ways; now therefore,

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

That we do hereby recognize and honor the outstanding leadership and dedication of *Elder E. LaMarr Scales* to the City of Columbus for 26 years and to congratulate him on his lifelong career endeavor.

Legislation Number: 0137X-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

Title To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2008 and to declare an emergency.

Body Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2008; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2008 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 40,457,372.92	2.54	
Police Pension		4,822,708.57	.30	
Fire Pension		<u>4,822,708.57</u>	<u>.30</u>	
Total		\$ 50,102,790.06	3.14	

Section 3. Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby 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: 0140X-2007

Drafting Date: 09/11/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor the memory of Mrs. Vicki Speakman and to recognize the sixth annual Celebrate! event in honor of her memory.

Body

WHEREAS, Mrs. Vicki Speakman, during her battle against breast cancer, encouraged her family and friends to "*celebrate and take care of one another.*"; and

WHEREAS, her brother Mr. Miguel Perez, Affiliate President of the Susan G. Komen Columbus Race for the Cure, organized the first annual Celebrate! event in 2002 to honor his sister's request; and

WHEREAS, the Celebrate! event is not intended to memorialize Vicki Speakman, but instead to keep her spirit alive by providing a wonderful evening of family, friends, entertainment and dancing; and

WHEREAS, the event's proceeds are placed into the Vicki Speakman Memorial Fund which is focused on the support of breast cancer awareness, education, research, and programs; and

WHEREAS, the organization, in collaboration with the Susan G. Komen For the Cure and the Young Survival Coalition, has established the Vicki Speakman Memorial Scholarship for young Survivors; and

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

That this Council does hereby recognize the sixth annual Celebrate! event and does join in celebration with the community as we work towards the noble goal of ending this devastating disease called breast cancer.

Legislation Number: 0141X-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize September as Ovarian Cancer Awareness Month and to commend the efforts of the Central Ohio Chapter of the National Ovarian Cancer Coalition.

Body

WHEREAS, ovarian cancer ranks as the fifth cause of cancer death in women. An estimated 22,430 new cases of ovarian cancer will be diagnosed in this country in 2007, and about 15, 280 women will die this year because of the disease; and

WHEREAS, ovarian cancer is treatable when detected early, before it has spread beyond the ovaries, and at this stage the 5 year survival rate can be 95%; and

WHEREAS, the National Ovarian Cancer Coalition and its chapters work throughout the year to promote patient, public, and professional education, peer-to-peer emotional support, and advocacy and awareness efforts; and

WHEREAS, increased awareness of the symptoms and risk factors of ovarian cancer will enhance chances of early detection and survival from the disease; and

WHEREAS, the mission of the National Ovarian Cancer Coalition and its Central Ohio Chapter is to raise awareness and promote education about ovarian cancer. The Coalition is committed to improving the survival rate and quality of life for women with ovarian cancer; now, therefore

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

That this Council does hereby recognize September as Ovarian Cancer Awareness Month.

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

That this Council does urge all members of the community to become educated about the symptoms and risk factors of ovarian cancer.

Legislation Number: 0142X-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize the 120th Anniversary Celebration and Culmination Service of the Mt. Vernon Avenue African Methodist Episcopal Church.

Body

WHEREAS, Mt. Vernon Avenue African Methodist Episcopal Church was established in Columbus Ohio in 1887; and

WHEREAS, through the years your God-centered faith has been a well spring of encouragement to the community. Your spiritual guidance will be a legacy that rests firmly on the foundation to preparing the future; and

WHEREAS, through the years your God-centered faith has been a well spring of encouragement to the community. Your spiritual guidance will be a legacy that rests firmly on the foundation to preparing the future; and

WHEREAS, this loving congregation will be celebrating its 120th Anniversary in service to God and humankind with a monumental Mortgage Burning Service led by Bishop Robert V. Webster; and

WHEREAS, the Anniversary Committee is to be commended for its commitment to this marvelous expression of love and faithfulness to their Zion; now, therefore

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

That we do hereby recognize the 120th Anniversary Celebration and Culmination Sunday of the Mt. Vernon Avenue African Methodist Episcopal Church.

Legislation Number: 0143X-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor William Wegman and to celebrate the arrival of the Funney/Strange retrospective to Columbus.

Body

WHEREAS, The Wexner Center for the Arts is a world-renowned contemporary arts center that enriches the cultural life of the city; and

WHEREAS, Mr. William Wegman is recognized as one of the most important American artists of our time; and

WHEREAS, The Wexner Center is hosting a major retrospective featuring more than 200 works by Wegman from the last 40 years, and is serving as the only Midwest stop; and

WHEREAS, Mr. William Wegman will be in Columbus on September 19th, 2007 for the opening of the exhibition which will showcase his photography, paintings, drawings, collages, and videos from the 1960s to the present; and

WHEREAS, we are inspired by the humor and creative genius of Mr. William Wegman's work; now, therefore

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

That we do hereby recognize and honor the outstanding artwork of Mr. William Wegman and join with the community in celebration as he presents his showcase to Columbus.

Legislation Number: 0144X-2007

Drafting Date: 09/13/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Mother Bobbie Gentry as Illustrious Commandress for 2007, Alla Baba Court #75.

Body

WHEREAS, Mother Bobbie Gentry has been an active citizen in the City of Columbus by promoting positive relationships through her activities with various Masonic organizations; and

WHEREAS, within the Eastern Star, Mother Gentry has held the positions of Past Matron four times and Past Associate Matron six times. Currently, she is the Past Most Ancient Matron in the Heroines of Jericho. Mother Gentry has also served as Grand Chairperson and Grand Committee Member in both orders; and

WHEREAS, Mother Gentry has been united with the Oakley Baptist Church as a member for nearly forty years, serving as chairperson on numerous committees and a faithful member of the music ministry; and

WHEREAS, Mother Bobbie Gentry's tireless service to the City of Columbus is exemplified in her motto: "If I can help somebody, then my living will not be in vain", now, therefore

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

That Mother Bobbie L. Gentry be honored and congratulated for serving as Illustrious Commandress for 2007, Alla Baba Court #75.

Legislation Number: 0147X-2007

Drafting Date: 09/14/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus.

Body

WHEREAS, the Ohio Sickle Cell and Health Association (OSCHA) incorporated in 1977 and was originally established from the need to provide a payment mechanism for adults with Sickle Cell disease who were medically indigent; and

WHEREAS, OSCHA's mission is to develop, implement and maintain a comprehensive coordinated approach to Sickle Cell services as well as other health interests; and

WHEREAS, in the United States it is estimated that over 70,000 people have sickle cell disease and about 1,000 babies are born with the disease each year; and

WHEREAS, sickle cell disease is a global health problem with roughly one in four hundred people of African descent has the disease while more than 8% of people of African descent worldwide carry the sickle cell trait; and

WHEREAS, the observance of National Sickle Cell Disease Awareness Month originated in 1975 when the Association and its Member Organizations began conducting month long events to call attention to sickle cell disease and the need to address the problem at national and local levels; and

WHEREAS, the Sickle Cell Disease Association of America wants the public to reflect on the children and the adults whose lives, education and careers have been affected by this disease; now, therefore

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

That Columbus City Council does hereby proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus.

Legislation Number: 0148X-2007

Drafting Date: 09/14/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Elder W.C. Cupe as a fierce servant and pillar of strength for the City of Columbus on Founder's Day-September 23, 2007.

Body

WHEREAS, Elder W.C. Cupe continues to work untiringly for the residents of the City of Columbus through his deeds in serving as Pastor Emeritus and founder of Greater Liberty Temple Church of God In Christ (COGIC); and

WHEREAS, Elder W.C. Cupe has provided the Columbus community with over 50 years of service and ministry, resulting in the spiritual growth of numerous citizens, particularly in the Linden Area; and

WHEREAS, Elder W.C. Cupe has shown his loyalty to the children of the City of Columbus by his leadership in founding W.C. Cupe Family of Schools, Royal Child Day Care Center, and the Cupe Learning Resource Center; and

WHEREAS, Elder W.C. Cupe exemplifies the high ideals of integrity, hard work, faithfulness, and fatherly love; now, therefore

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

That September 23, 2007 is recognized as Elder W.C. Cupe Founder's Day in Columbus, Ohio, honoring his years of service to our great city.

Legislation Number: 0815-2007

Drafting Date: 05/16/2007

Current Status: Passed

Version: 1

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) Perinatal 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 high risk perinatal services from The Ohio State University Research Foundation.

The Ohio State University Research Foundation has a continuous relationship of providing high risk perinatal care services under the Child and Family Health Services Perinatal Program. Many women seen in the perinatal program are high-risk and uninsured patients, and it is necessary that they be provided access to this specialized service.

A request is made to waive the provisions of competitive bidding. The Ohio State University Research Foundation's FID Number is 31-6401599. It is a non-profit organization and is therefore exempt from contract compliance.

FISCAL IMPACT: Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in the amount of \$150,000.

Title

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)

Body

WHEREAS, the Board of Health has a need for The Ohio State University Research Foundation to provide high risk perinatal care services in Franklin County for the period of July 1, 2007 through June 30, 2008, and,

WHEREAS, The Ohio State University Research Foundation has the expertise and has had a long history of providing high risk perinatal care services to patients in the Child and Family Health Services Perinatal Program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with The Ohio State University Research Foundation to provide high risk perinatal care services for the period of July 1, 2007 through June 30, 2008, in an amount not to exceed \$150,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$150,000 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 provisions of the Columbus City Code, Section 329.02 are hereby met.

SECTION 4. That the provisions of Columbus City Code, Section 329.12, dealing with competitive bidding, are hereby waived.

SECTION 5. 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1132-2007

Drafting Date: 06/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to create the imprest petty cash fund for the Department of Public Utilities, Division of Power and Water in the amount of \$400.00 for minor expenditures. The Division of Power and Water transferred metering and consumer service staff to the division's Indianola Avenue facility. These employees currently have to travel to 910 Dublin Rd. to make any petty cash transaction. In order to reduce travel and to improve efficiency a petty cash fund should be available at the Indianola site.

It is necessary to create an imprest petty cash fund for use for minor expenditures by employees at the Indianola Avenue facility.

FISCAL IMPACT: To provide the sum of \$400.00, to create an imprest petty cash fund for the Department of Public Utilities, Division of Power and Water from the Water Operating Fund. The additional cost is budgeted within fund 600.

Title

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)

Body

WHEREAS, it has become necessary to create an imprest petty cash fund to reimburse Division of Operational Support employees, and

WHEREAS, the Division of Power and Water transferred metering and consumer service staff to the division's Indianola Avenue facility, and

WHEREAS, these employees currently have to travel to 910 Dublin Rd. to make any petty cash transaction. In order to reduce travel and to improve efficiency a petty cash fund should be available at the Indianola site, and

WHEREAS, the funding for the account will be from the Water Operating Fund, Fund 600, now, therefore,

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

Section 1. That the City Auditor shall, upon receipt of a voucher approved by the Director of Public Utilities, provide the sum of \$400.00, which is hereby authorized as follows:

Fund 600

OCA: 601898
Object Level 3:2290
Amount: \$200.00

Fund 600

OCA: 601898
Object Level 3:3390
Amount: \$200.00

Total Amount: \$400.00

Section 2. That the imprest petty cash fund, as created by \$400.00 shall be operated by the Director of Public Utilities or an employee designated by the Director, who shall keep an accurate accounting of such monies.

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

Legislation Number: 1140-2007

Drafting Date: 07/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Franklin County Department of Jobs and Family Services. This ordinance is needed to accept and appropriate \$114,660.00 in grant money to fund the Respite Care grant program.

The Respite Care program will provide support for families to achieve stability by reducing barriers through outreach efforts including assisting mothers with tasks and caring for children so mothers can attend medical appointments or follow physician orders for bed rest.

This grant is for the period August 1, 2007 through June 30, 2008.

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 Franklin County Department of Jobs and Family Services and does not generate revenue or require a City match.

Title

To authorize and direct The Columbus Health Department to accept a grant from Franklin County Department of Jobs and

Family Services in the amount of \$114,660.00; to authorize the appropriation of \$114,660.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$114,660.00)

Body

WHEREAS, \$114,660.00 in grant funds have been made available through the Franklin County Department of Jobs and Family Services; 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 Franklin County Department of Jobs and Family Services and to appropriate these funds to The Columbus 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 \$114,660.00 from the Franklin County Department of Jobs and Family Services for the Respite Care grant program for the period August 1, 2007, through June 30, 2008.

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 \$114,660.00 is hereby appropriated to Health Department, Division No. 50-01, as follows:

OCA: 508071 ; Grant No.: 508071; OL1:01; Amount: \$106,940.00
OCA: 508071; Grant No.: 508071; OL1:02; Amount: \$ 2,320.00
OCA: 508071; Grant No.: 508071; OL1:03; Amount: \$ 5,400.00

Total for Grant No. 508071: \$114,660.00

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: 1256-2007

Drafting Date: 07/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established Universal Term Contracts FL003258, FL003257 and FL003434 for water meters and appurtenances with the vendors listed below. The Division of Power and Water has already established Purchase Orders in the amount of \$100,000.00 with these companies. Because we need additional funds to cover us through 2007, we would like to establish additional Purchase Orders, based on these contracts, for various appurtenances. The vendors, contract numbers, and contract compliance numbers are listed below. These vendors do not have MBE/FBE status.

Vendor	UTC#	C.C.
Badger Meters Inc.	FL003258	39-0143280 (expires 02/09/09)
Hersey Meters	FL003257	37-1388051 (expires 02/09/09)
HD Supply	FL003434	03-0550887 (expires 01/17/09)

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$913,445.00 in the 2007 Budget for water meter and appurtenances.

\$ 391,527.49 was expended for water meter and appurtenances during 2006.
 \$ 814,716.58 was expended for water meter and appurtenances during 2005.

Title

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)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL003258, FL003257 and FL003434 for water meters and appurtenances, 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 additional Blanket Purchase Orders, for water meter and appurtenances, based on the above mentioned Universal Term Contracts, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance and Management Director be and is hereby authorized to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts with Badger Meters Inc., Hersey Meters, and HD Supply, Inc. for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$232,505.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601898, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Badger Meters	\$ 140,000.00
Hersey Meters	90,000.00
HD Supply, Inc.	<u>2,505.00</u>
	\$ 232,505.00

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

Legislation Number: 1271-2007

Drafting Date: 07/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, ("Tenant") entered into a Lease Agreement with The 3042 McKinley Trust, dated May 19, 2006 for the lease of approximately 15,292 square feet of space located at 3042 McKinley Avenue, Columbus, Ohio 43204. The Tenant now desires to enter into a Lease Extension with The 3042 McKinley Company ("Landlord"), an Ohio limited liability company, as successor in interest to The 3042 McKinley Trust, pursuant to an Assignment and Assumption Agreement dated May 4, 2007. The office space will be used in the daily operations of the Department of Public Safety, Columbus Police Department. After investigation by the Department of Public Safety, it has been determined that the extension of the lease is in the best interest of the City and should be allowed. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a six (6) month lease extension with The 3042 McKinley Company, with the City having the option to extend the lease for an additional (6) months, as long as the City gives the landlord notice of its desire to extend prior to the last month of the current term.

The 3042 McKinley Company Contract Compliance Number 31-6334544, expiration date 02/02/2009.

Fiscal Impact: The necessary amount for this lease extension was budgeted and appropriated in the Special Income Tax Fund, through Ordinance 0151-2007, passed 02/02/2007.

Emergency Justification: The term of the lease extension is to begin on October 1, 2007 and therefore emergency action is requested to allow for the immediate execution of the subject lease extension by the City as not to delay this time line.

Title

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a six (6) month lease extension with The 3042 McKinley Company with the City having the option to extend the lease for an additional (6) months, as long as the City gives the landlord notice of its desire to extend prior to the last month of the current term; to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund, and to declare an emergency.(\$102,560.50)

Body

WHEREAS, the City of Columbus, ("Tenant") entered into a Lease Agreement with The 3042 McKinley Trust, dated May 19, 2006 for the lease of approximately 15,292 square feet of space located at 3042 McKinley Avenue, Columbus, Ohio 43204; and

WHEREAS, the Tenant now desires to enter into a Lease Extension with The 3042 McKinley Company ("Landlord"), an Ohio limited liability company, as successor in interest to The 3042 McKinley Trust, pursuant to an Assignment and Assumption Agreement dated May 4, 2007; and

WHEREAS, the office space will be used in the daily operations of the Department of Public Safety, Columbus Police Department; and

WHEREAS, after investigation by the Department of Public Safety, it has been determined that the extension of the lease is in the best interest of the City and should be allowed; and

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

execute, on behalf of the City, those documents necessary to enter into a six (6) month lease extension with The 3042 McKinley Company, with the City having the option to extend the lease for an additional (6) months, as long as the City gives the landlord notice of its desire to extend prior to the last month of the current term for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into Lease Extension by and between THE 3042 MCKINLEY COMPANY, "Landlord", an Ohio limited liability company, as successor in interest to The 3042 McKinley Trust, pursuant to an Assignment And Assumption Agreement dated May 4, 2007, and the CITY OF COLUMBUS, OHIO.

SECTION 2. That the terms and conditions of the lease extension shall be in form approved by the City Attorneys Office and shall include the following:

1. The term of said lease agreement is hereby extended for six (6) months from October 1, 2007 through March 31, 2008.
2. So long as Tenant is not in default hereunder, Tenant shall have the option to extend the term of this Lease for an additional six (6) months. If Tenant desires to extend the term hereof, Tenant shall give landlord notice of its desire to so extend prior to the last month of the then current term.

Except as noted, all other terms, conditions, covenants and provisions of the original Lease remain the same.

SECTION 3. That the expenditure of \$102,560.50, or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 430
OCA Code: 430457
Object Level 1: 03
Object Level 3: 3301
Amount: \$102,560.50

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

Legislation Number: 1285-2007

Drafting Date: 07/26/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number RS908906

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2009. The funding on this ordinance is for expenses that will occur in the winter months of 2006-2007. Currently the City of Columbus does not have a contract for this product. As a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane.

SUPPLIER: BP Products North America Incorporated CC number (36-2440313) Expires 2-26-09

FISCAL IMPACT: \$560,000.00 is required for this purchase.

\$391,240.00 was spent in 2006
\$262,950.00 was spent in 2005

Title

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)

Body

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number RS908906 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2009; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during the winter months of 2006-2007; and,

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase order to heat buildings at the Southerly Wastewater Treatment Plant; now therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$560,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA 605055
Object Level 1: 02
Object Level 3: 2278.
Amount: \$485,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022
Object Level 1: 02
Object Level 3: 2278.
Amount: \$75,000.00

TOTAL: \$560,000.00

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

Legislation Number: 1293-2007

Drafting Date: 08/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a blanket purchase order for Luminaires and Related Components. These components are required by the Division of Power and Water for the maintenance of city street lights. The materials will be obtained in accordance with the universal term contract, FL003606, established by the Purchasing Office with General Supply & Services, Inc., dba GE Supply.

Their contract compliance number is 205021902 which expires April 26, 2009.

FISCAL IMPACT: \$280,000 was budgeted in the 2007 Electricity Operating Fund, of which \$200,000 has been encumbered to date. The overage will be absorbed in the current budget by deferring the purchase other budgeted items. Approximately \$227,525 was spent in 2005 and \$272,919 was spent in 2006 for the purchase of Luminaires and Related Components.

Title

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)

Body

WHEREAS, the Purchasing Office has established a universal term contract for the option to obtain Luminaires and Related Components with General Supply & Services, Inc., dba GE Supply, based upon bids that opened May 3, 2007, SA002389; and

Whereas, the Division of Power and Water requires Luminaires and Related Components for maintenance of city street lights; 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 blanket purchase order for Luminaires and Related Components for the Division of Power and Water in accordance with universal term contract FL003606 with General Supply & Services, Inc., dba GE Supply.

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from Division of Power and Water, Dept. 60-07, Electricity Operating Fund 550, OCA 606764, Object Level Three 6625.

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

Legislation Number: 1294-2007

Drafting Date: 08/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a blanket purchase order for Large Lamps. Large Lamps are required by the Division of Power and Water for the maintenance of city street lights. The materials will be obtained in accordance with the universal term contract, FL002551, established by the Purchasing Office with Consolidated Electrical Distributors. **Their contract compliance number is 952563864 which expires February 29, 2008.**

FISCAL IMPACT: \$116,000 was budgeted in the 2007 Electricity Operating Fund, of which \$100,000 has been encumbered to date. The overage will be absorbed in the current budget due to lower than anticipated expenditures for other items budgeted in Object Level One 02. Approximately \$123,000 was spent in 2005 and \$90,000 was spent in 2006 for the purchase of Large Lamps.

Title

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)

Body

WHEREAS, the Purchasing Office has established a universal term contract for the option to obtain Large Lamps with Consolidated Electrical Distributors based upon bids that opened January 20, 2005, SA001388; and

Whereas, the Division of Power and Water requires Large Lamps for maintenance of city street lights; 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 blanket purchase order for

Large Lamps for the Division of Power and Water in accordance with universal term contract FL002551 with Consolidated Electrical Distributors

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized from Division of Power and Water, Dept. 60-07, Electricity Operating Fund 550, OCA 606764, Object Level Three 2208.

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

Legislation Number: 1296-2007

Drafting Date: 08/02/2007

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 Ohio Cat for the purchase of GME Trench Shoring for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The equipment will be used by the Sewer Maintenance Operation Center crews for safety precautions in trenches during sewer line repair, maintenance and rehabilitation projects. The equipment ensures that the walls of trenches dug by the crews do no collapse.

The Purchasing Office opened formal bids on July 26, 2007 and three (3) bids were received. A tabulation of those bids is attached.

SUPPLIER: Ohio Cat CC number (34-0672363) Expires 6-7-09

FISCAL IMPACT: \$37,097.00 is budgeted for this purchase.

Title

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)

Body

WHEREAS, the Purchasing Office opened formal bids on July 26, 2007 for the purchase of a GME Trench Shoring for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and

WHEREAS, the equipment will be used by the Sewer Maintenance Operation Center crews for safety precautions in trenches during sewer line repair, maintenance and rehabilitation projects. The equipment ensures that the walls of trenches dug by the crews do no collapse, and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Ohio Cat for the trenching equipment and,

WHEREAS, A purchase order will be issued in accordance with the terms, conditions and specifications of Solicitation Number: SA002509 on file in the Purchasing Office; now, therefore;

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Ohio Cat for the purchase of GME Trench Shoring for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$37,097.00 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: 6651.

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

Legislation Number: 1298-2007

Drafting Date: 08/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into contract for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage. This contract was bid on June 20, 2007, and is proposed as a multi-year contract with incremental funding, approximately annually, as stated in the Bidding Documents.

B. **Procurement History.** This procurement has been conducted in accordance with the requirements for competitive sealed bidding in Section 329, Columbus City Codes, 1959. An Invitation For Bidders (IFB) was published electronically and in the "City Bulletin" on June 2 and 9, 2007. A required Pre-Bid Meeting was held on June 13, 2007. Two sets of Bidding Documents were obtained by prospective Bidders, and one Bid was received on June 20, 2007, as follows:

<u>Entity</u>	<u>Base Bid Amount</u>
Adrian L. Wallick Company	\$695,168.00

The bid has been reviewed, and found to be free of material defects.

C. **Recommended Contract Award.** Award is recommended to **Adrian L. Wallick Company of Columbus, Ohio, who is the lowest Responsive and Responsible and Best Bidder.**

D. **Contract Compliance No.:** 314425505 (MAJ) Expires: 6/11/2009

2. **FISCAL IMPACT:** The FY2007 Budget allocates sufficient funds for this contract. Amounts appropriated for this purpose in recent years are as follows:

<u>FY</u>	<u>Amount</u>
2004	\$234,561.00
2005	\$17,470.00
2006	\$226,777.00

3. **PROJECT LOCATION:**

This project involves the Division's waste water treatment facilities: The Jackson Pike and Southerly Wastewater Treatment Plants.

Title

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).

Body

WHEREAS, bids for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage were received by the Director of Public Utilities on June 20, 2007; and

WHEREAS, the bids received have now been reviewed and a recommendation for award has been made; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with Adrian L. Wallick Company for Refractory and Thermal Systems Maintenance Services, in order to provide for the proper maintenance of operational facilities of the Division of Sewerage and Drainage; **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 contract with Adrian L. Wallick Company, 1013 Gahanna Parkway, Columbus OH 43230, for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 3. That the expenditure of \$695,168.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level Three</u>	<u>Amount</u>
605030	3374	\$414,440.00
605063	3374	253,440.00
605378	3374	<u>27,288.00</u>
	Total -	\$695,168.00

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

Legislation Number: 1304-2007

Drafting Date: 08/07/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: To authorize and direct the Director of Finance and Management, to enter into contract with Twin Tooling for the purchase of a Secure Firing Device for the Division of Police, Crime Lab. This device will protect the health and safety of the crime lab personnel who test fire unknown weapons and proof weapons for crime analysis in addition to improving test procedures.

Bid Information: A search of the internet was conducted, along with recommendations from other Firearms Examiners. The leading professional organization for Firearms Examiners, AFTE has a link for merchants and suppliers. Also, Columbus Examiners have been in contact with representatives from different forensic suppliers at professional meetings and all this information determined that other remote firing devices are available; however, there are major inadequacies with their use, along with safety concerns. The Secure Firing Device can fire up to 50 caliber machine guns on full auto firing; no other device is capable of that.

Twin Tooling is the only manufacturer and distributor of this type of unique Secure Firing Device; therefore this contract will be entered into in accordance with the sole source procurement provisions.

Negotiations were conducted with the company to obtain the best possible pricing for the City of Columbus Division of Police. The contract with Twin Tooling, Inc. will cost \$23,800.00.

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: Not applicable, this is a Canadian company, no federal identification number

FISCAL IMPACT - \$25,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

Title

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)

Body

WHEREAS, the City of Columbus Division of Police needs to purchase a Secure Firing Device for the health and safety of the crime lab personnel; and

WHEREAS, the cost of this purchase was appropriated in the Law Enforcement Contraband Seizure Funds; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959; 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 enter into contract with Twin Tooling Inc., for the purchase of a Secure Firing Device for the Division of Police.

SECTION 2. That the expenditure of \$23,800.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

SECTION 3. That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 1305-2007

Drafting Date: 08/07/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. in the amount of \$961,419.30; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$164,555.00; to authorize an amendment to the 2007 Capital Improvements Budget; and to authorize the transfer of \$1,063,399.44 within the Water Works Enlargement Voted 1991 Bonds Fund, in connection with the West Side Water Line Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on July 11, 2007. Bids were received from: Danbert, Inc. - \$961,419.30; Fields Excavating, Inc. - \$1,101,997.44; Loveland Excavating of Columbus, Inc. - \$1,119,522.96; Nickolas Savko & Sons, Inc. - \$1,296,757.25; Darby Creek Excavating, Inc. - \$1,684,234.90; and Tata Excavating Company - \$1,783,284.70.

The lowest and best bid was from Danbert, Inc. in the amount of \$961,419.30. Their Contract Compliance Number is 31-1029004 (expires 10/20/08, majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. 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. The Division will also request the Auditor's Office to establish budgetary authority for funds made available through cancellations.

Title

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)

Body

WHEREAS, six bids for the West Side Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on July 11, 2007; and

WHEREAS, the lowest and best bid was from Danbert, Inc. in the amount of \$961,419.30; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the West Side Water Line Improvements Project; 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 Director of Public Utilities to enter into a construction contract for the West Side Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the West Side Water Line Improvements Project; with the lowest and best bidder, Danbert, Inc.; 8077 Memorial Drive, Plain City, Ohio 43064; in the amount of \$961,419.30; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; to obtain the necessary testing and prevailing wage coordination services from the Transportation Division and to pay up to a maximum amount of \$164,555.00; for a grand legislative total of \$1,125,974.30.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Directors of Public Utilities and Public Service and the Administrators of the Divisions of Power and Water and Transportation.

SECTION 3. That the 2007 Capital Improvements Budget is hereby amended due to cancellations from projects as follows:

AMENDED FROM:

Project No. | Project Name | Current Authority

452501 | Geographical Information System | \$0
690026 | Misc. Facilities | \$1,459,614
690383 | S.R. 317/London-Groveport W.L. | \$0
690394 | Water Meter Renewal | \$2,267,743
690405 | Refugee Rd. 16" W.M. | \$0
690420 | HCWP Hi/Lo Svc. Piping Coating | \$0
690423 | Fisher District Storage Tank | \$0
690426 | Taylor Rd. Storage Tank | \$84,500 (not cancellation, just establishing new authority)
690452 | Scioto-Darby Creek Road 24" W.M. | \$404,000
690477 | Water Storage Tank Painting | \$679,000

AMENDED TO:

Project No. | Project Name | Revised Authority | change

452501 | Geographical Information System | \$1,397 | +\$1,397
690026 | Misc. Facilities | \$1,596,631 | +\$137,017
690383 | S.R. 317/London-Groveport W.L. | \$18,000 | +\$18,000
690394 | Water Meter Renewal | \$2,267,851 | +\$108
690405 | Refugee Rd. 16" W.M. | \$1,786 | +\$1,786
690420 | HCWP Hi/Lo Svc. Piping Coating | \$27,588 | +\$27,588
690423 | Fisher District Storage Tank | \$1,931 | +\$1,931
690426 | Taylor Rd. Storage Tank | \$881,318 | +\$796,818 (not cancellation, just establishing new authority)
690452 | Scioto-Darby Creek Road 24" W.M. | \$478,633 | +\$74,633
690477 | Water Storage Tank Painting | \$686,946 | +\$7,946

SECTION 4. That the City Auditor is hereby authorized to transfer \$1,063,399.44 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

TRANSFER FROM:

Project No. | Project Name | OCA Code | Amount

452501 | Geographical Information System | 642900 | -\$1,396.70
690026 | Misc. Facilities | 642900 | -\$137,016.07
690383 | S.R. 317/London-Groveport W.L. | 642900 | -\$18,000
690394 | Water Meter Renewal | 606394 | -\$107.54
690405 | Refugee Rd. 16" W.M. | 606405 | -\$1,786.00
690420 | HCWP Hi/Lo Svc. Piping Coating | 690420 | -\$27,587.47
690423 | Fisher District Storage Tank | 690423 | - \$1,930.63
690426 | Taylor Rd. Storage Tank | 606426 | -\$796,817.50
690452 | Scioto-Darby Creek Road 24" W.M. | 690452 | -\$70,812.29
690477 | Water Storage Tank Painting | 642900 | -\$7,945.24

TRANSFER TO:

Project No. | Project Name | OCA Code | Amount

690236 | Water Main Rehab. | 642900 | +\$1,063,399.44

SECTION 5. That the 2007 Capital Improvements Budget is hereby amended as follows:

AMENDED FROM:

Project No. | Project Name | Current Authority

452501 | Geographical Information System | \$1,397
690026 | Misc. Facilities | \$1,596,631
690383 | S.R. 317/London-Groveport W.L. | \$18,000
690394 | Water Meter Renewal | \$2,267,851
690405 | Refugee Rd. 16" W.M. | \$1,786
690420 | HCWP Hi/Lo Svc. Piping Coating | \$27,588
690423 | Fisher District Storage Tank | \$1,931
690426 | Taylor Rd. Storage Tank | \$881,318
690452 | Scioto-Darby Creek Road 24" W.M. | \$478,633
690477 | Water Storage Tank Painting | \$686,946
690236 | Water Main Rehab. | \$14,425,362

AMENDED TO:

Project No. | Project Name | Revised Authority

452501 | Geographical Information System | \$0 | -\$1,397
690026 | Misc. Facilities | \$1,459,614 | -\$137,017
690383 | S.R. 317/London-Groveport W.L. | \$0 | -\$18,000
690394 | Water Meter Renewal | \$2,267,743 | -\$108
690405 | Refugee Rd. 16" W.M. | \$0 | -\$1,786
690420 | HCWP Hi/Lo Svc. Piping Coating | \$0 | -\$27,588
690423 | Fisher District Storage Tank | \$0 | -\$1,931
690426 | Taylor Rd. Storage Tank | \$84,500 | -\$796,818
690452 | Scioto-Darby Creek Road 24" W.M. | \$407,820 | -\$70,813
690477 | Water Storage Tank Painting | \$679,000 | -\$7,946
690236 | Water Main Rehab. | \$15,488,766 | +\$1,063,404

SECTION 6. That for the purpose of paying the cost of the contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Project 690236, OCA Code 642900, Object Level One 06, Object Level Three 6629, Amount \$1,125,974.30.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1311-2007

Drafting Date: 08/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus is engaged in that project identified as the Seventh Avenue Improvement (4th Street to 6th Street) project. The purpose of this project is to remove and replace existing pavement between the east side of 4th Street and the west side of 6th Street, to install new 18" curb along both sides of the street, to install 6 foot wide concrete walks along both sides of the street and to install ADA curb ramps at the intersection of 7th Avenue with 5th and 6th Streets. Preliminary cost estimates for right-of-way acquisition are \$25,000.00. It is anticipated construction of this improvement project will begin in late May 2008. The following legislation encumbers \$25,000.00 for right-of-way acquisition for the Seventh Avenue Improvement project and authorizes the City Attorney's Office, Real Estate Division, to hire professional services relative to the acquisition of the necessary right-of-way, to negotiate with the property owners and to expend the funds required to acquire the necessary right-of-way.

Fiscal Impact: Funding in the amount of \$25,000.00 is available in the Streets and Highway Improvement Fund for this project.

Emergency Justification: Emergency action is requested to allow the Real Estate Division to proceed with those actions that will enable the City to acquire the necessary right-of-way without delay.

Title

To encumber \$25,000.00 for right-of-way acquisition for the Seventh Avenue Improvement (4th Street and 6th Street) project; to authorize the City Attorney to expend said funds required for acquisition related activities including the acquisition of fee simple title and lesser interests in and to property needed for this project from the Streets and Highway Improvement Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, the City of Columbus is engaged in that project identified as the Seventh Avenue Improvement (4th Street and 6th Street) project; and

WHEREAS, the purpose of this project is to remove and replace existing pavement between the east side of 4th Street and the west side of 6th Street, to install new 18" curb along both sides of the street, to install 6 foot wide concrete walks along both sides of the street and to install ADA curb ramps at the intersection of 7th Avenue with 5th and 6th Streets; and

WHEREAS, construction of this improvement project is currently scheduled to begin in late May 2008; and

WHEREAS, to accommodate this schedule all right-of-way acquisition must be completed by April 15, 2008; and

WHEREAS, preliminary cost estimates for right-of-way acquisition are \$25,000.00; and

WHEREAS, funds are available in the Streets and Highway Improvement fund to pay for said acquisition related costs; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney's Office, Real Estate Division, to hire professional services relative to the acquisition of the necessary right-of-way, to negotiate with the property owners and to expend the funds necessary to acquire additional right-of-way for the Seventh Avenue Improvement (4th Street and 6th Street) project for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney be and is hereby authorized to acquire fee simple title and lesser interests in and to those parcels of additional right-of-way needed for the Seventh Avenue Improvement (4th Street and 6th Street) project and to expend those funds needed for related acquisition costs.

SECTION 2. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division is hereby authorized to expend \$25,000.00, or so much thereof as may be necessary from the Streets and Highway Improvement Fund as follows:

Fund / Fund Name / Project Number / Project / Project Name / Object Level 01/03 Codes / OCA Code / Amount
766 / Streets and Highway Improvement Fund / 530161 / Roadway Improvements / 06/6601 / 642728 / \$25,000.00

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 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: 1320-2007

Drafting Date: 08/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Harrisburg Pike Electric Utility Easement Relocation Project**.

FISCAL IMPACT: The Division 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 Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund. The Department of Public Utilities, Power and Water, has determined funding for this project will be from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund.

Emergency Justification: Emergency action is requested to allow acquisition of those easements along US62 (Harrisburg Pike) necessary to relocate the Division's overhead electric lines required by ODOT's widening project to begin as soon as possible to meet ODOT's schedule.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to amend the 2007 Capital Improvements Budget, to authorize the transfer of funds and the expenditure of \$122,500.00 from Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, for costs in connection with the **Harrisburg Pike Electric Utility Easement Relocation Project**, and to declare an emergency. (\$122,500.00).

Body

WHEREAS, the City of Columbus is engaged in the **Harrisburg Pike Electric Utility Easement Relocation Project**; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water (Power), in that it is immediately necessary to authorize the transfer and expenditure of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, and to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 2. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 the City Auditor is hereby authorized and directed to transfer \$24,309.48 from within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Object Level Three 6601, Department of Public Utilities, Division of Power and Water (Power), Division 60-07, as follows:

TRANSFER FROM:

Project No. | Project Name | OCA Code

670782 | Valleyview SL Imp's | 553782 | -\$24,309.48

TRANSFER TO:

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

670771 | 69KV Line Relocation to West Substation | 670771 | +\$24,309.48

SECTION 5. That the 2007 Capital Improvements Budget is hereby amended as follows:

AMENDED FROM:

Project No. | Project Name | Current Authority

670782 | Valleyview SL Imp's | \$153,000
670771 | 69KV Line Relocation to West Substation | \$98,191

AMENDED TO:

Project No. | Project Name | Revised Authority | change

670782 | Valleyview SL Imp's | \$128,690 | -\$24,310
670771 | 69KV Line Relocation to West Substation | \$122,501 | +\$24,310

SECTION 6. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Harrisburg Pike Electric Utility Easement Relocation Project, #670771.**

SECTION 7. That the City Attorney be, and hereby is, authorized to expend \$122,500.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Department of Public Utilities, Division of Power and Water (Power), Dept./Division No. 60-07, Object Level Three 6601, Project No. 670771, OCA Code 670771.

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: 1321-2007

Drafting Date: 08/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Reflective Glass Beads for the Public Service Department. The term of the proposed option contract would be through August 31, 2008. The Purchasing Office opened formal bids on May 10, 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 SA002402. Seven bids were solicited (MAJ: 7); Three (MAJ: 3) bids were received.

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

The Purchasing Office is recommending award of 1 contract to the lowest, responsive, responsible and best bidder:

Swarco Industries, Inc., MAJ, CC#330169259, exp. 5/7/09, Estimated expenditure, \$25,000.00

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 Account. 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 & Management Director to enter into a contract for the option to purchase reflective glass beads with Swarco Industries, 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 May 10, 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 Service to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure reflective glass beads are supplied without interruption to new and existing public roadway and 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/Transportation Division in that it is immediately necessary to enter into a contract for the option to purchase reflective glass beads 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 Reflective Glass Beads in accordance with Solicitation SA002402 as follows:

Swarco Industries, Items: 1 and 2, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 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 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: 1345-2007

Drafting Date: 08/21/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: To purchase three (3) light transit vehicles (shuttle buses) for the Division of Police. The Division of Police had 5 shuttle buses in its fleet. In February 2007, the Division of Police, in conjunction with Fleet Management, junked two (2) shuttle buses due to high mileage and maintenance costs. A part of or all of the three remaining shuttle buses will be junked, due to similar mileage and maintenance issues, as soon as this order arrives.

Bid Information: This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Section 5513.01 (B) of the Ohio Revised Code. The Ohio Department of Transportation awarded Myers Equipment Corporation for light transit vehicles and the contract expires December 31, 2007. Currently, the City of Columbus does not have a contract for this type of product. As a municipality, the City of Columbus is authorized to purchase from this contract. In addition, the Purchasing Office and Division of Police researched pricing for this commodity, and by utilizing this cooperative contract, there would be a possible total savings of at least \$6000 for the City of Columbus. The Division of Police received a quote as of August 16, 2007 for light transit vehicle in the amount of

\$38,552.00 for one unit. The Division of Police is purchasing three (3) light transit vehicles for the total amount of \$115,656.00.

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.: 34-0694581 expires 8/17/2009

Emergency Designation: Emergency legislation is requested so the purchase order may be executed as soon as possible due to high maintenance and mileage issues of the current vehicles in use.

FISCAL IMPACT: The Department of Public Safety has determined that the expenditure for this purchase will come from existing voted 2004 Safety Bond Funds. Currently, the Police Facility Renovation-Lease Project has unencumbered cash balance of \$444,033.02. This proposed transfer of \$115,656.00 will pay for the purchase of the three light transit vehicles. The 2007 Capital Improvement Budget includes \$1.52 million for Police Apparatus. This authority will allow for the reimbursement of \$115,656.00 for this project when the City conducts the 2007 bond sale later in the year. If monies are needed before this bond sale occurs, the administration will request the City Auditor's office to certify against the Special Income Tax Fund. This will allow renovation projects to proceed without any delays in schedule.

Title

To authorize and direct the Director of Finance and Management to enter into a contract with Myers Equipment Corporation for the purchase of light transit vehicles for the Division of Police; to authorize the transfer of \$115,656.00 within the Voted Safety Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$115,656.00 from the Voted Safety Bond Fund; and to declare an emergency. (\$115,656.00)

Body

WHEREAS, there is a critical need to replace current vehicles due to maintenance and mileage concerns; and

WHEREAS, a cooperative purchasing contract has been established with Myers Equipment Corporation by the Ohio Department of Transportation, Contract 248A-06 for use by political subdivisions to purchase the exact items specified in their bid; and

WHEREAS, additional research has indicated that utilizing the cooperative contract would be the a cost savings to the City of Columbus; and

WHEREAS, the Division of Police wishes to purchase three (3) light transit vehicles from Myers Equipment Corporation per the cooperative purchasing contract; and

WHEREAS, it is necessary to authorize the transfer of monies within the Voted Safety Bond Fund to provide sufficient funding for the purchase of light transit vehicles; 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 expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase light transit vehicles from Myers Equipment Corporation for the Division for the preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract for the purchase of three (3) light transit vehicles with Myers Equipment Corporation in the amount of \$115,656.00 for the Division of Police.

SECTION 2. That the expenditure of \$115,656.00, or so much thereof as may be needed, be and same is hereby authorized as follows: |DIV 30-03 | FUND 701 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6652 | OCA 644476 | Project 330034 |

SECTION 3. That the City Auditor is hereby authorized to transfer \$115,656.00 within the Voted Safety Bond Fund, Fund 701, Division of Police, 30-03, as follows:

From: Project No. 330023 | Police Facility Renovation Lease, OCA 644476 |

To: Project No. 330034 | Police Apparatus Replacement, OCA 644476 |

SECTION 4. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows:

PROJECT NAME	PROJECT NO	CURRENT CIB	REVISED
Police Apparatus(New Funds)	330034	\$677,933.00	\$562,277.00
Police Apparatus(Carryover)	330034	\$842,067	\$957,723.00
Facility Ren.-Lease(New Funds)	330023	\$ 842,067	\$957,723.00
Facility Ren.-Lease(Carryover)	330023	\$444,034	\$328,378.00

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 all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 1351-2007

Drafting Date: 08/22/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure amount of \$80,000.00 is completely funded in the Commission's 2007 budget.

Title

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.

Body

WHEREAS, the Civil Service Commission will be administering upcoming safety forces uniformed exams, including but not limited to Fire Lieutenant, Fire Captain, Fire Battalion Chief, Fire Deputy Chief, Police Officer, Police Lieutenant, and Police Commander; and,

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and,

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and,

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental, equipment purchase, printing, and audio visual services,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and hereby is authorized and directed to transfer \$45,000 within the General Fund, Department 27-01, Fund 010, as follows:

FROM:

Object Level 1	Object Level 3	OCA	Amount
03 3336	270165		\$45,000

TO:

Object Level 1	Object Level 3	OCA	Amount
02 2201	270165		\$45,000

SECTION 2. That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

SECTION 3. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized to be expended to pay for the purchase of equipment and supplies, printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental, and any other costs incurred for upcoming safety forces uniformed exams, and will be distributed as follows:

General Fund 010, Department 27-01, OCA Code 270165, Object Level One 02, 2201: \$45,000.00
General Fund 010, Department 27-01, OCA Code 270165, Object Level One 03, 3336: \$35,000.00

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

Legislation Number: 1353-2007

Drafting Date: 08/23/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Kinzelman Kline Gossman, for professional planning services for Whittier Peninsula Development.

The work includes the study of land of Whittier peninsula not under agreement for development by Franklin County Metroparks. The program of development is to include, but is not limited to an "executive" length golf facility, practice/teaching area, "pitch and putt" level golf course, other active recreation venues, support structures, mix of private developments, roadway access and parking.

The Contract Compliance Number for Kinzelman Kline Gossman is #311654496

The department is requesting the waiver of the formal bidding provisions of the Columbus City Code 329.11 to enter into a contract with Kinzelman Kline gossman.

Justification for this waiver of city code 329.11 is their involvement with Franklin County Metro Parks and Audubon Ohio to assure the concept is compatible with the development of the park and center on the peninsula.

Emergency action is necessary to have studies begin immediately to keep with schedule of peninsula development.

Fiscal Impact:

\$45,000.00 is required and budgeted in the Northland and other acquisitions councilmanic Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kinzelman Kline Gossman for professional planning services for Whittier Peninsula Development, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$45,000.00 from the Northland and other acquisitions councilmanic Fund, and to declare an emergency. (\$45,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Kinzelman Kline Gossman for the Whittier Peninsula Development planning; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to enable design services to commence immediately; now, therefore

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

Section 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for the Professional Planning Services for Whittier Peninsula Development, and does hereby waive provisions of Section 329.11 of the Columbus City Codes.

Section 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kinzelman Kline Gossman for the professional planning services for Whittier peninsula development.

Section 3. That the expenditure of \$45,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Councilmanic Fund 735, Northland and other acquisitions, , Dept. 44-01, Project #440019, OCA Code 440019, and Object Level 3 No. 6680, to pay the cost thereof.

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

Section 5. That 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. 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: 1354-2007

Drafting Date: 08/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Interpath Communication-Ohio, Inc. is currently exploring sites for expansion. They are currently located at 180 E Broad Street. They anticipate creating an estimated 15 new positions by 2008. This new job creation is estimated to generate \$1.5 million of payroll and \$30,000 annually in City income tax revenue. The City has proposed a Columbus Downtown Office Incentive (CDOI) for a term of five (5) years. Based on the above estimates, the Interpath incentive will be an amount equal to 50% of the payroll taxes paid each year, or an estimated \$15,000 each year for five (5) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Interpath Communication-Ohio, Inc.

FISCAL IMPACT:

No funding is required for this legislation.

Title

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

Body

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Interpath Communication-Ohio, Inc.; and

WHEREAS, Interpath Communication-Ohio, Inc. estimates they will create 15 new positions at 180 East Broad Street. with a projected payroll of \$1.5 million generating estimated City of Columbus income tax revenue of \$30,000 annually; **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 a Columbus Downtown Office Incentive Program agreement with Interpath Communication-Ohio, Inc. pursuant to Columbus City Council Resolution 0088-2007, adopted June 4, 2007, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of five (5) years.
- Section 2.** This employment at Interpath Communication-Ohio, Inc. is the result of creating 15 new positions at the Downtown site as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines the proposed 10-year lease at 180 East Broad Street qualifies Interpath Communication-Ohio, Inc. for a five (5) year incentive term. The term beginning in calendar year 2007, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by eligible employees for the preceding year.
- Section 4.** Each year of the term of the agreement with Interpath Communication-Ohio, Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1370-2007

Drafting Date: 08/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Many older neighborhoods developed before the requirement for setback and sideyard separation and between houses and property lines. This lack of separation along the sideyard and between houses and abutting property lines often does not allow for sufficient space in order to maintain one structure without entering onto a neighboring property. While under most circumstances this access is granted without issue, it is possible that such access may be denied, even when the access is needed to correct a code violation.

This proposed code section would created a mechanism whereby this access could be granted via a permit issued under the authority of the Chief Building Official who can condition such permit as needed to reduce conflicts, minimize interruptions, and limit time frames as needed. In cases where conflict continues to exist, the issuance of such a permit is appealable to the Columbus Building Commission for further review.

FISCAL IMPACT:

None

Title

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.

Body

WHEREAS, many older neighborhoods developed before the requirement for setback and sideyard separation and between houses and property lines; and

WHEREAS, this lack of separation along the sideyard and between houses and abutting property lines often does not allow for sufficient space in order to maintain one structure without entering onto a neighboring property; and

WHEREAS, while under most circumstances this access is granted without issue, it is possible that such access may be denied, even when the access is needed to correct a code violation; and

WHEREAS, this proposed code section would created a mechanism whereby this access could be granted via a permit issued under the authority of the Chief Building Official who can condition such permit as needed to reduce conflicts, minimize interruptions, and limit time frames as needed; and

WHEREAS, in cases where conflict continues to exist, the issuance of such a permit is appealable to the Columbus Building Commission for further review; and

WHEREAS, these code changes were reviewed by the Columbus Building Commission at their July 17, 2007 monthly public meeting and recommended this code change for approval and adoption by Columbus City Council; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 4103.155, reading as follows:

4103.155 Permission to Enter Adjoining Premises

(a) For the purpose of performing repairs, alterations or maintenance on the exterior of any dwelling, building or structure, necessary to effect compliance with the provisions of any Ohio statute, OBC, the City's Building or Housing Codes or any other City ordinance, or any lawful rule adopted or order issued pursuant thereto, a property owner or his agent or employee shall obtain the consent to enter the adjoining premises from the owner, agent or occupant of such premises. If consent is granted, the party requesting permission to enter shall preserve and protect from injury at all times and at his own expense such adjoining structure or premises.

(b) Should consent be denied, the party seeking permission to enter the adjoining premises may apply in writing to the Chief Building Official who shall conduct the necessary investigation into the matter, and upon good cause shown, may order the issuance of a permit to enter the adjoining premises. The fee shall be as prescribed in the fee schedule. Such order may be appealed to the Columbus Building Commission by the owner, agent or occupant of the adjoining premises, or by the party seeking permission to enter the adjoining premises, if such permission is denied.

(c) The procedure for appeal under this section shall be as follows:

(1) The appeal shall be in writing and be submitted to the Commission within five regular business days from the date notice is received that a permit has or has not been issued, which notice shall be given by the Chief Building Official to the party seeking to enter the adjoining premises, and to the owner, agent or occupant of such premises.

(2) Upon the filing of an appeal, a hearing shall be held before the Commission, at a time and place fixed by the Commission.

(3) Except in cases of an emergency, the filing of an appeal shall suspend the issuance of a permit to enter the

adjoining premises until the appeal is acted upon by the Commission.

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

Legislation Number: 1375-2007

Drafting Date: 08/28/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationIn June of 2007 the Ohio General Assembly with the concurrence of the Governor of Ohio, enacted Senate Bill 117 to provide for a statewide video service authorization process for wireline multi-channel video service providers; to include but not be limited to cable operators and telecommunications providers. The effective date for a statewide video service authorization process is September 24, 2007

Senate Bill 117 as enacted abolishes the requirement for all new video service providers to obtain a franchise or service permit from the municipality or township in which the video service provider intends to operate. The Bill as enacted also prohibits video service providers (including cable operators) and municipalities or townships from renewing any existing agreement.

Under the new state law, a current provider of video service or cable service may opt-out of any existing agreement if certain criteria exist. In the event, that an existing cable operator opts -in to a state video service authorization and negates an existing agreement or in the event a new video service provider obtains a state authorization to provide service in the City of Columbus, it is necessary to amend existing city code to extend to any state authorized video service provider the requirement to pay to the City of Columbus a service permit or video service authorization fee of 5% of gross revenue as defined by Senate Bill 117 and to specifically include in the gross revenue definition revenue obtained from the sale of advertising.

It is the purpose of this legislation to comply with State of Ohio requirements that the City notify a video service provider of the percentage fee to be collected and to comply with a further requirement that the City pass an ordinance stating that advertising revenue is to be included in the definition of gross revenue.

CONTRACT COMPLIANCE: Not Applicable

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency measure because the state law measure takes effect on September 24, 2007.

Title

To amend Chapter 595 of the City of Columbus Code to include language establishing a video service authorization fee of five percent of a video service provider's gross revenues and to specify that advertising revenue is to be included in gross revenues as defined by Ohio Revised Code; and to declare an emergency.

Body

Whereas, the Ohio General Assembly with the concurrence of the Governor of Ohio, enacted O.R.C. Sections 1332.21-34 (otherwise known as amended Senate Bill 117) to provide for a statewide franchising or authorization process for wireline multi-channel video service providers to include but not be limited to cable operators and telecommunications providers, and

Whereas, the effective date for a statewide video service authorization process is September 24, 2007, and

Whereas, Senate Bill 117 as enacted abolishes the requirement for all new video service providers to obtain a franchise or service permit from the municipality or township in which the video service provider intends to operate, and

Whereas, Senate Bill 117 as enacted prohibits video service providers (including cable operators) and municipalities or townships from renewing any existing agreement, and

Whereas, under Senate Bill 117 as enacted a video service provider may opt -out of an existing agreement and seek a State of Ohio video service authorization (VSA) contingent upon certain criteria being met, and

Whereas, Senate Bill 117 as enacted does provide for the municipality or township in which a video service provider is authorized by the state to provide service the right to collect a franchise or service permit fee of up to 5% of gross revenues as defined by Senate Bill 117 as enacted, and

Whereas, Senate Bill 117 as enacted grants to municipalities and townships the right to include advertising revenues in the gross revenue definition, contingent upon the municipality's or township's passage of a resolution or ordinance so stating the jurisdiction's intent to include advertising revenues in the gross revenue definition it will use to collect a video service authorization fee, and

Whereas, Senate Bill 117 as enacted requires the municipality or township to notify all video service providers from whom it will collect a franchise or service permit fee the percentage of gross revenues to be collected,

Whereas, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to amend Chapter 595 so that the City may comply with state law 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 Chapter 595 of the Columbus City Code is amended to include new Section 595.08(A)(9) which shall read as follows:

Any video service provider authorized by the State of Ohio to provide video service in the City of Columbus shall pay to the City of Columbus a video service authorization (VSA) fee equal to 5% of its gross revenue as defined by R.C. 1332.21-34. The definition of gross revenue to be used in computing the video service authorization fee is to include advertising revenue. The video service authorization fee is to be collected in compliance with R.C. 1332.21-34.

Section 2. 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: 1404-2007

Drafting Date: 08/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: In May 2007, \$1,106,874 was appropriated within the Federal, State, and Mandatory Law Enforcement Contraband/Seizure Funds via 0685-2007. An additional appropriation of \$1,693,514.00 is now needed from the unappropriated balance of the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so as to provide funding for maintenance contracts and travel and training expenses.

FISCAL IMPACT:

Since these funds to be appropriated are from the Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$1,693,514.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,693,514.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists as it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to purchase supplies, services, and equipment for the Division of Police for the preservation of public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 the sum of \$1,693,514.00 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT	SUB-FUND NO.
02	2140	301838	173,693.00	002
02	2193	301838	2,000.00	"
02	2201	301838	105.00	"
02	2206	301838	7,187.00	"
02	2213	301838	800.00	"
02	2215	301838	1,915.00	"
02	2245	301838		935.00
02	2290	301838	1,800.00	"
03	3332	301838	226.00	"
03	3372	301838	1,500.00	"
06	6640	301838	16,000.00	"
TOTAL			\$206,161.00	

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT
02	2206	300459	3,550.00
02	2215	300459	800.00
06	6643	300459	16,578.00
TOTAL			\$20,928.00

FEDERAL SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	AMOUNT	SUB-FUND NO.
02	2140	300988		124,725.00
02	2193	300988	36,432.00	"
02	2194	300988	6,850.00	"
02	2206	300988	101,012.00	"
02	2290	300988	4,600.00	"
02	2213	300988	15,449.00	"
02	2215	300988	281,959.00	"
02	2221	300988	324,809.00	"
02	2224	300988	197,400.00	"
02	2245	300988	34,135.00	"
03	3331	300988	12,000.00	"
03	3332	300988	4,230.00	"
03	3346	300988	600.00	"
06	3367	300988	34,020.00	"
06	6640	300988	9,500.00	"
06	6643	300988	55,244.00	"
06	6646	300988	113,000.00	"
06	6652	300988	53,000.00	"
06	6697	300988	57,460.00	"
TOTAL			\$1,466,425.00	

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

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

Legislation Number: 1410-2007

Drafting Date: 08/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Susan E. Weaver, President of Southpoint Apartments, Inc., an Ohio corporation, managing member of Southpoint Apartments, LLC, an Ohio limited liability company, has submitted the plat titled Dedication Plat for Southpoint Boulevard Extension 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 south of Obetz Road and east of High Street.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

Title

To accept the plat titled Dedication Plat for Southpoint Boulevard Extension, from Susan E. Weaver, President of Southpoint Apartments, Inc., an Ohio corporation, managing member of Southpoint Apartments, LLC, an Ohio limited liability company; and to declare an emergency.

Body

WHEREAS, the plat titled Dedication Plat for Southpoint Boulevard Extension (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Susan E. Weaver, President of Southpoint Apartments, Inc., an Ohio corporation, managing member of Southpoint Apartments, LLC, an Ohio limited liability company, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard 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 Dedication Plat for Southpoint Boulevard Extension 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: 1412-2007

Drafting Date: 08/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Council adopted Revised Code Chapter 5722 Land Reutilization Program by Ordinance 2161-93 to facilitate effective reutilization of nonproductive land within the City's boundaries to foster either the return of such land to tax revenue generating status or retention for public use. The Land Bank has recommended disposition of a parcel of real estate, 273 Grubb Street, to Mr. Kevin M. Donley for the sum of \$3,200 plus a filing fee for a Side Yard Expansion. The undeveloped parcel is not developable due to its small size. The buyer is a co-owner of the adjacent business, Donley Plumbing, LLC. The sale of this parcel will return a small unbuildable lot to tax revenue generating status. In order to complete the transfer authorization is needed for the Director of Department of Development to execute any and all agreements and deeds for conveyance of such real property.

FISCAL IMPACT: No funding is required for this ordinance. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

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.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel located at 273 Grubb Street which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, said parcel will be sold to Mr. Kevin M. Donley for the sum of \$3,200 plus a filing fee for a Side Yard Expansion to the adjacent business, Donley Plumbing, LLC.; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-006088-00
ADDRESS: 273 Grubb Street
PRICE: \$3,200.00 plus \$35.00 filing fee: Total: \$3,235.00
USE: Side Yard Expansion

Being 21 feet off the south side of Lot 67 in Pope and Ellerman's Subdivision, as the same is numbered upon the recorded plat thereof, of record in Plat Book 3, Page 432, Recorder's Office, Franklin County, Ohio

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 4. That this ordinance shall take effect and be in force from 30 days after its passage and approval by the Mayor, or thirty days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1424-2007

Drafting Date: 09/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Fiscal Impact: This legislation appropriates \$40,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund at September 1, 2007 was \$147,502.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

Title

To authorize the appropriation of \$40,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$40,000.00)

Body

Whereas, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

Whereas, the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects; and

Whereas, in addition, a \$250 pre-application/commitment fee is also collected; and

Whereas, these funds are being appropriated to provide funding for staff costs; and

Whereas, emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$40,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Purpose</u>	<u>Amount</u>
01	1101	Salaries & Wages	\$ 40,000
			Total: \$ 40,000

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

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

Drafting Date: 09/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City currently owns a certain property at the corner of Olentangy River Road and Third Avenue. Approximately 4.8 acres of the site houses the present operations of the Police Heliport. The City's heliport operations are being moving to a new heliport facility that is projected to open Spring 2009. The City has received inquiries regarding the availability of the current heliport site for purchase to develop it for a commercial use. Such inquiries are time sensitive and require a City response within specified time frames. The following legislation authorizes the Director of the Department of Finance and Management to respond to the interested parties and to proceed with negotiations, waive the land review commission requirements of Chapter 328 and Chapter 329 of the Columbus City Codes (1959) Revised, and declare an emergency.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the City to meet its obligation to meet time sensitive response deadlines contingent upon the passage of this ordinance on September 17, 2007.

Title

To authorize the Director of Finance and Management to entertain discussions and enter into negotiations with interested parties with respect to the sale of approximately 4.8 acres of City owned real property known as the Police Heliport; to waive the land review commission requirements of Columbus City Codes (1959) Revised; and to declare an emergency.

Body

WHEREAS, the City of Columbus owns approximately 4.8 acres currently operating as the Columbus Police heliport; and

WHEREAS, the Director of Finance and Management has received time sensitive inquiries from private parties interested in redeveloping the site for commercial use that require further discussion and negotiation to determine what course of action is in the best interest of the City; and

WHEREAS, any agreement for sale of the property shall require approval by Council ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to enter into discussions and negotiations to respond to time sensitive inquiries, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be authorized to enter into discussions and negotiations regarding the potential sale of the approximately 4.8 acres real property.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (land review commission) and that portion of Chapter 329 that pertains to land review commission requirements.

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

Legislation Number: 1429-2007

Drafting Date: 09/04/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus ("City"), and the Franklin County Commissioners ("County") desires to grant the Columbia Gas of Ohio Inc. a certain easement for the purpose of an underground gas pipeline to that jointly owned City and County property commonly known as the Columbus Zoo. The easement will allow the gas company to provide gas service to a newly built clubhouse located at the Zoo's Safari Golf Course. After investigation, the Department of Recreation and Parks and the Department of Public Utilities have determined that the gas service provided to Zoo will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the subject easements on the behalf of the City and County.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the proposed gas services provided to the Columbus Zoo.

Title

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

Body

WHEREAS, The City of Columbus ("City"), the Franklin County Commissioners ("County") are joint owners of that real property commonly known as the Columbus Zoo; and

WHEREAS, The City of Columbus ("City"), the Franklin County Commissioners ("County") desire to grant the Columbia Gas of Ohio Inc. certain easements for the purpose of extending a gas service line to a new clubhouse located at the Zoo's Safari Golf Course; and

WHEREAS, after investigation, the Department of Recreation and Parks and the Department of Public Utilities have determined that the gas service provided to Zoo will benefit the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Department of Recreation and Parks to immediately execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant certain easements to the Columbia Gas of Ohio Inc. in order to provide gas service to a new clubhouse located at the Zoo's Safari Golf Course, so as not to delay the resulting benefit to the City, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Recreation and Parks be and hereby is authorized to execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over, and through the following described real property:

Situated in the State of Ohio, County of Delaware, Township of Liberty, being out of a parcel of land known as Parcel Numbers 31934205002000 and 31933101012000, and being part of a tract of land

conveyed to the City of Columbus and Franklin County Commissioners, Franklin County, Ohio (herein referred to as grantor) in Deed Volume 0030, Page 1436 & 1438; Deed Volume 0514, Page 448, and Deed Volume 0514, Page 453; of the Recorder's Office, Delaware County, Ohio, and being more particularly described as follows:

Commencing for reference at the southeast corner of Farm Lot 13, also being the northeast corner of Farm Lot 15, the same being the southeast corner of a 25.397 acre tract of land conveyed to the grantors, thence N 02° 37' 34" E, along the east property line a distance of 106.59 feet to the Point Of Beginning of the easement described herein;

Thence S 86° 25' 06" W, through the grantor's property for a distance of 73.16 feet to a point;

Thence continuing through the grantor's property the following courses:

N 86° 53' 22" W, for a distance of 280.86 feet to a point;

N 81° 15' 03" W, for a distance of 147.71 feet to a point;

S 86° 42' 25" W, for a distance of 110.91 feet to a point;

S 47° 56' 29" W, for a distance of 80.23 feet to a point;

S 09° 19' 21" W, for a distance of 480.17 feet to a point;

S 10° 49' 43" W, for a distance of 177.46 feet to a point;

S 17° 25' 43" W, for a distance of 188.70 feet to a point;

N 72° 34' 17" W, for a distance of 20.00 feet to a point;

N 17° 25' 43" E, for a distance of 187.54 feet to a point;

N 10° 49' 43" E, for a distance of 176.05 feet to a point;

N 09° 19' 21" E, for a distance of 486.91 feet to a point;

N 47° 56' 29" E, for a distance of 94.28 feet to a point;

N 86° 42' 25" E, for a distance of 120.05 feet to a point;

S 81° 15' 03" E, for a distance of 148.83 feet to a point;

S 86° 53' 22" E, for a distance of 278.71 feet to a point;

N 86° 25' 06" E, for a distance of 74.17 feet to a point;

Thence S 02° 37' 34" W, along said east property line, for a distance of 20.12 feet to the Point Of Beginning, containing 0.710 acres, more or less.

Delaware County Tax Parcel No. 31933101012000 & 31934205002000.

Prior Instrument Reference: D.B. Vol. 514, Pg. 448; Vol. 514, Pg. 453;
Vol. 30, Pg. 1436 & 1438;
Recorder's Office, Delaware County, Ohio.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 1485-2007

Drafting Date: 09/11/2007

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 TFH-EB dba The Waterworks Inc. for the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32. Formal bids were solicited on July 25, 2007. The following two companies submitted bids by the August 9, 2007 deadline (1 AS1, 1 FBE):

TFH-EB dba The Waterworks Inc.	\$39,803.23
Fox Mechanical	\$50,600.00

The Office of Construction Management recommends that the bid be awarded to TFH-EB dba The Waterworks Inc.

This ordinance also authorizes the transfer of \$39,803.23 between projects within the Safety Voted Bond Fund as a temporary funding measure until bonds are sold to reimburse the Fire Training Complex Project and amends the 2007 Capital Improvement Budget, Ordinance No. 0733-2007, to reflect said transfer.

EMERGENCY ACTION is requested so that the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32 may begin as soon as possible, thereby providing necessary safety services to City facilities.

TFH-EB dba The Waterworks Inc.'s Contract Compliance # 31-1162504, expiration date 12/22/2008.

FISCAL IMPACT: The total amount of this contract is \$39,803.23. The total amount will be transferred from the Fire Training Complex Project to the Fire Facility Renovation Project. This is a temporary measure and the amount will be reimbursed upon completion of the bond sale.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with TFH-EB dba The Waterworks Inc. for the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$39,803.23 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$39,803.23 from the Safety Voted Bond Fund, and to declare an emergency. (\$39,803.23)

Body

WHEREAS, it is necessary to install and replace three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32, and

WHEREAS, formal bids were solicited for the installation and replacement of said grease traps, and

WHEREAS, the Office of Construction Management recommends TFH-EB dba The Waterworks Inc. as the most responsive and responsible bidder, and

WHEREAS, this ordinance amends the Capital Improvements Budget, Ordinance No. 0733-2007, and

WHEREAS, this ordinance authorizes the City Auditor to transfer \$39,803.23 between projects within the Safety Voted Bond Fund, 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 TFH-EB dba The Waterworks Inc., for the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32, thereby providing necessary safety services to City facilities as soon as possible, therefore:

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

SECTION 1. That the 2007 Capital Improvement Budget is hereby amended as follows:

Safety Voted Bond Fund 30-04

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Fire Facility Renovations 340103 (New Funding Only)	\$445,487	\$405,683
Fire Facility Renovations 340103 (Carryover Funding)	\$732,585	\$772,389
Fire Training Complex 340118 (Carryover Funding)	\$8,649,450	\$8,609,646
Fire Training Complex 340118 (New Funding)	\$199,513	\$239,317

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-03|Fund: 701|Project Number 340118|Project Name - Fire Training Complex|OCA Code 644559|Amount \$39,803.23

TO:

Dept/Div: 30-03|Fund: 701|Project Number 340103|Project Name - Fire Facility Renovations|OCA Code 644559|Amount \$39,803.23

SECTION 3. That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with TFH-EB dba The Waterworks Inc. for the installation and replacement of three new grease traps for the Division of Fire at Fire Stations #11, #29, and #32.

SECTION 4. That the expenditure of \$39,803.23.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$39,803.23.00

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED 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 25, 2007 11:00 am

SA002627 - GOLF-MENTEL/CHAMPIONS FOOD CONC.

<p>THE CITY BULLETIN</p> <p>BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

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
 MENDEL 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
 MENDEL 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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA002623 - FIRE/EMS TRANSPORT VEHICLES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002622 - CMD-RENOV OF CITY HALL GARAGE LIGHTING

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 2, 2007 11:00 am

SA002631 - r&p-park improvements: marion franklin &

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, October 2nd, 2007, and publicly opened and read immediately thereafter for:

Marion Franklin & Roosevelt Park Improvements

The work for which proposals are invited consists of demolition of existing play structure, installation of new play equipment, tree planting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 9/17/2007 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 Suzy Johnson, 645-3309

ORIGINAL PUBLISHING DATE: September 14, 2007

SA002633 - HARD ROAD HOUSING DEMOLITION

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. on October 2, 2007, for Hard Road Housing Demolition. The work for which proposals are invited consists of the demolition and clearing of 11 houses on Hard Road, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 45 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.

1.3 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 18, 2007

BID OPENING DATE - October 3, 2007 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002619 - Midland/Eakin Storm System Improvements

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

SA002628 - BIG RUN SUBTRUNK, BIG RUN SOUTH ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is receiving proposals for Big Run Subtrunk, Big Run South Road Area West of Demorest Road at 3:00 pm Local Time on Wednesday, October 3, 2007 at the offices of EMHT, 5500 New Albany Road, New Albany, OH 43054

The work for which proposals are invited consists of 3,887 LF of 30-inch sanitary sewer pipe, 12 Type C Manholes and all other such work that may be necessary to complete the contract in accordance with the plans (CC-14819) and specifications.

All work shall be completed within 240 days from date of the Notice to Proceed

1.2 CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2007

SA002629 - MOLER ROAD STORMWATER SYSTEM IMP

1.1 SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610769 - Moler Road 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 3,100 LF of 12- to 36-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 120 days.

1.2 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.

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 14, 2007

BID OPENING DATE - October 4, 2007 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002630 - UTILITES/TK. MOUNTED ARTICULATING CRANE

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids for the purchase of a cab forward, cab over engine, diesel powered 39 foot truck mounted articulating crane with a minimum G.V.W. rating of 66,000 pounds. This bid shall include a trade in allowance for one (1) 1997 Volvo cab and chassis with crane and body.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of new and unused truck mounted articulating crane with specified options installed.

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 19, 2007

BID OPENING DATE - October 11, 2007 11:00 am

SA002617 - FLEET/FURNITURE FOR GROVES RD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: It is the intent of the City of Columbus, Division of Fleet Management to purchase furniture for use in the new Fleet Facility offices located at 4211 Groves Road, Columbus, OH, 43232. Services required include procurement, scheduling, delivery and installation of new and refurbished furnishings at the new Fleet facility. In addition, it is the intent of the Division of Fleet Management to maintain the opportunity to add-on furnishing selections as needed, to satisfy potential on-going furnishing needs for three years after the initial contract is awarded. Bidder shall establish timeframes for furniture delivery and installation that will enable the Division to occupy furnished facility by estimated move-in date of January 31, 2008. The estimated dollar amount to be spent on this proposal is \$200,000.00.

CLASSIFICATION: The furnishings will be used in the new Division of Fleet Management facility, currently under construction. All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

PRE-BID MEETING: A Pre-bid meeting will be held on Thursday, September 27, 2007 at 9:00 a.m. at Fleet Management, 423 Short Street - Conference Room, Columbus, Ohio 43215. All interested bidders are encouraged to attend this pre-bid meeting. CAD drawings will be available at the meeting. Bidders are responsible to include in their bid proposal, any materials distributed at the meeting.

PREVAILING WAGE RATES apply for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 15, 2007

BID OPENING DATE - October 24, 2007 3:00 pm

SA002632 - SWWTP HEADWORKS PART 2 CONTRACT S73

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the Director's Office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, October 24, 2007, which time they will be publicly opened and read at that hour and place for the following contract work:

Capital Improvements Project No. 650364
Southerly Wastewater Treatment Plant
Headworks, Part 2
Contract S73
WPCLF No. (Not Assigned)

The project consists of, but not limited to, the following:

1. Screen and Grit Building Addition:
 - a. Four 24-foot diameter grit tanks with propeller/impeller and drive units.
 - b. Eight recessed impeller centrifugal grit pumps.
 - c. Four grit classifiers with eight cyclones.
 - d. Flushing water system extension.
 - e. Sumps and sump pumps.
 - f. Slide gates with actuators.
 - g. Stop logs.
 - h. Access manholes.
 - i. Belt conveyor extension.
 - j. Monorail extension.
 - k. Miscellaneous piping, valves and accessories.
 - l. Odor control system expansion.
 - m. Electrical room expansion.
 - n. Control room expansion.
 - o. Instrumentation and control systems.
 - p. Plumbing, HVAC and electrical systems.
2. Improvements to the Primary Influent Splitter (PIS).
 - a. New east junction chamber.
 - b. New north junction chamber.
 - c. New south junction chamber.
 - d. Slide gates with actuators.
 - e. Stop logs.
 - f. Mud valves.
 - g. Grating.
 - h. Instrumentation and control systems.
 - i. Electrical systems.
3. New 96-inch East Train Primary Influent Conduit.
4. New East Train Primary Metering Chamber.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- a. Relocated 78-inch magnetic flow meter.
 - b. Temporary 78-inch spool piece.
 - c. Sump and sump pumps.
 - d. Access hatches and ladders.
 - e. Instrumentation and control systems.
 - f. Electrical systems.
5. High mast light pole relocation.
 6. Levee sheet piling removal.
 7. Earthen levee removal.
 8. Removal of deceleration lane along U.S. 23.
 9. Miscellaneous site work.
 10. All maintenance and operating instructions, training, start-up, testing, and commissioning.

1.2 CLASSIFICATION: There is a Pre-Bid Conference on October 2, 2007 for this bid. Prevailing wage rates apply. A Proposal Guaranty or a Proposal Bond of 10% (ten percent) and a Contract Performance and Payment Bond of 100% (one hundred percent) are required for this bid. Contact: Rick Reinhold, P.E. (614) 258-0503

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 15, 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: PN0222-2007

Drafting Date: 09/11/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Proposals to Furnish Employee Faithful Performance Bonding Insurance to the City of Columbus

Contact Name: Kyle Sever

Contact Telephone Number: 645-8569

Contact Email Address: kysever@columbus.gov

Body

The Auditor of the City of Columbus wishes to receive sealed proposals from insurance providers interested in, and qualified for, furnishing Employee Faithful Performance Insurance for Columbus City employees and various Commission members.

Sealed proposals will be received by the City Auditor at his office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 until 11:00 a.m. on Friday, October 26, 2007. All proposals shall be enclosed in sealed envelopes addressed to Hugh J. Dorrian, Columbus City Auditor, and shall be clearly marked on the exterior to denote the name of the insurance provider. Proposals pursuant to this invitation will not be accepted after the date and hour stated above.

Proposals will be opened and reviewed by the City Auditor and a Selection Committee to determine which of the proposed insurers, if any, appear to best meet the City's Bond Insurance requirements. Evaluation criteria will include, but may not be limited to:

1. the competence of the offeror to provide the bonding,
2. the quality and feasibility of the proposal including coverages, deductibles, and policy durations,
3. the ability of the offeror to perform the required service competently and expeditiously
4. the past performance of the offeror, and
5. the premiums indicated.

Instructions and Specifications to Bidders: Instructions and Specifications for the Employee Faithful Performance Bonding Insurance on various employees may be obtained by contacting Kyle Sever, (614-645-8569), City Auditor's Office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 beginning at 11:00 a.m., Monday, September 24, 2007 and through 11:00 a.m., Friday, October 26, 2007.

Questions: Any questions regarding this invitation shall be addressed to Kyle Sever at the address identified in the preceding paragraph. Please submit all questions in writing.

Hugh J. Dorrian
City Auditor

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0228-2007

Drafting Date: 09/17/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Notice Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5912

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the below listed companies on or about Thursday, October 18, 2007. The Draft Permits will be available for review at the City of Columbus Pretreatment Section, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206 on weekdays between the hours of 7:30 A.M. to 4:30 P.M. beginning Monday, September 24, 2007. The Administrator will accept written comments on the Draft Permits until 5:00 P.M. Friday, October 12, 2007 at the above address or by FAX at (614) 645-0227. COMPANY NAME and ADDRESS of DISCHARGE: Central Ohio Community Improvement Corporation, 970 & 1161 Claycraft Road, Gahanna, OH 43230; V&S Columbus Galvanizing, LLC, 1000 Buckeye Park

Road, Columbus, OH 43207. This Notice is made according to Columbus City Code Chapter 1145.44 (B).

Legislation Number: PN0229-2007

Drafting Date: 09/18/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Steve Hainen

Contact Telephone Number: (614) 645-3227

Contact Email Address: snhainen@columbus.gov

Body

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, September 19, 2007 at 1:30 pm. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 am and 3:0 pm, Monday through Friday, by calling (614) 645-3227.

Legislation Number: PN0230-2007

Drafting Date: 09/19/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/01/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 48

CITY COUNCIL (ZONING)

OCTOBER 1, 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

1299-2007

To rezone 1887 SOUTH THIRD STREET (43207), being 0.40± acres located on the west side of South Third Street, at the northwest and south west corners of South Third Street and Hinkle Avenue, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z07-023)

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.