

Columbus City Bulletin



**Bulletin #39
October 6, 2007**

Proceedings of City Council

Saturday October 6, 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, *October 1, 2007*; Mayor, Michael B. Coleman on Thursday, *October 4, 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, October 1, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 01, 2007

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, OCTOBER 1, 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 Ginther, 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

C0026-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 26, 2007:

New Type: C1, C2
To: Jacalyn Ross and Elizabeth Ross
DBA Corner Drive Thru
1271 Sullivant Ave
Columbus, Ohio 43223
permit # 7536795

New Type: C1, C2
To: Famosa Latin Cuisine LLC
5431 5435 Roberts Rd
Columbus, Ohio 43026
permit # 2632588

New Type: D5
To: Daniel L Pizzurro
DBA Bottoms Cafe
1st Fl & Bsmt & Patio
177 S Cypress Av
Columbus, Ohio 43223
permit # 69524490046

Stock Type: D5
To: El Llano Ltd
DBA Casa Fiesta
8134 E Broad St
Columbus, Ohio 43068
permit # 2465430

Transfer Type: C1, C2, D6
To: Albast Inc
DBA Sammy Carry Out
961 Oakland Park Av
Columbus, Ohio 43224
From: Ouda Inc
DBA Conleys Carryout
961 Oakland Park Av
Columbus, Ohio 43224
permit # 0094412

Transfer Type: D5, D6
To: Famosa Latin Cuisine LLC
5419 Roberts Rd
Columbus, Ohio 43026
From: KBS Enterprises Inc
DBA Club Paradise
520 S High St Lower Level Bsmt
Columbus, Ohio 43215
Lynn Bates
permit # 26325880005

Advertise: 9/29/07
Return: 10/16/07

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0159X-2007 To recognize the American Cancer Society's Making Strides Against Breast Cancer 5k Walk on Sunday, October 14th, 2007.

Sponsors: Hearcel Craig

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

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

0160X-2007 To commend the mission of the American Association of Blacks in Energy and to recognize Mr. Jerry Johnson Sr. for his leadership contributions in helping to achieve the organization's vision.

Sponsors: Hearcel Craig

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

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

GINTHER

0161X-2007 To proclaim the week of October 7-13, 2007 National Fire Prevention Week in Columbus, Ohio.

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

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

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

TYSON

0158X-2007 To honor and recognize Ms. TyKiah Wright's dedication to enriching the lives of people with disabilities.

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

A motion was made by Tyson, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

FIRST READING OF 30-DAY LEGISLATION

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1292-2007 FR To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the transfer and appropriation of \$495,000.00 from the Sanitary Sewer Reserve Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$495,000.00 from within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage (\$495,000.00).

Read for the First Time

1338-2007 FR To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Company; to provide for payment of inspection, material testing and related services to the Transportation Division for the East 5th Avenue Stormwater System Improvements Project; to authorize the transfer of \$139,724.43 within the Storm Sewer Bond Fund; to authorize an amendment to the 2007 Capital Improvements Budget; and to authorize the expenditure of \$473,064.60 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$473,064.60)

Read for the First Time

1365-2007 FR To authorize the Finance and Management Director to enter into a contract

for the purchase of a 60' Bucket Truck with Utility Body with Utility Truck Equipment Inc. for the Division of Power and Water (Power); and to authorize the transfer and expenditure of \$174,825.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$174,825.00)

Read for the First Time

- 1371-2007 FR To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water, and to authorize the expenditure of \$206,780.80 from the Water Systems Operating Fund. (\$206,780.80)

Read for the First Time

- 1415-2007 FR To authorize the Director of Finance and Management to establish a purchase order with Jack Doheny Supplies Ohio Inc. for the purchase of ENZ Nozzle Kits for the Division of Sewerage and Drainage, and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

Read for the First Time

- 1417-2007 FR To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut Repairs-Asphalt Repairs contract with Decker Construction Company, for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from Water Systems Operating Fund and \$450,000.00 from the Sewer Systems Operating Fund. (\$650,000.00)

Read for the First Time

- 1420-2007 FR To authorize the Director of Public Utilities to execute a construction contract with Bale Contracting, Inc. for the Emergency Water Main Repairs Contract 2008-A; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; and to authorize the transfer and expenditure of \$333,025.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$333,025.00)

Read for the First Time

- 1428-2007 FR To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements - 2008 contract; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; and to authorize the transfer and expenditure of \$859,925.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$859,925.00)

Read for the First Time

- 1464-2007 FR To authorize the Director of Finance and Management to establish a purchase order with Kaffenbarger Truck Equipment Company for the purchase of two (2) Hydrant Truck Utility Service Bodies for the Division of Power and Water, and to authorize the expenditure of \$44,602.00 from the Water Operating Fund (\$44,602.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1501-2007 FR To create the Oak Street Community Reinvestment Area and to authorize real

property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

Read for the First Time

- 1527-2007** FR To provide for an increase in the amount of \$150.00 in the imprest petty cash operating fund per cash drawer and to increase the number of cash drawers from four (4) to nine (9) in the Department of Development, Building Services Division; and to authorize the expenditure of \$1,850.00 from the Building Services Fund. (\$1,850.00)

Read for the First Time

- 1536-2007** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with GSP/OH Inc. as provided in Columbus City Council Resolution 0088-2007, adopted June 4, 2007.

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BOYCE

- 0154X-2007** CA To honor the work of the Council on American-Islamic Relations for their continued efforts in leading the way for justice and mutual understanding.

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 1347-2007** CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Building Electrical Products from Becker Electric, Graybar Electric Co. and Loeb Electric to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing Contract Account, and to declare an emergency (\$3.00).

This Matter was Approved on the Consent Agenda.

- 1401-2007** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Hitachi Sludge Collector Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 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.

- 1472-2007** CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Fine Air Diffuser Parts with Environmental Dynamics, Inc., to authorize the expenditure of \$1.00 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.

- 1487-2007 CA To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Clinical Supplies from Crosby's Drugs, Inc ,The Caduceus Corporation, Total Access Group, Inc., and Henry Schein, Inc. to authorize the expenditure of four (4) dollars to establish the contracts from the Purchasing Contract Account, and to declare an emergency (\$4.00).
This Matter was Approved on the Consent Agenda.
- 1490-2007 CA To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Non-membrane Dissolved Oxygen Probes with Hach Company, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).
This Matter was Approved on the Consent Agenda.
- 1518-2007 CA To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase OEM Motorcycle Parts with C & A Harley Davidson, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).
This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

- 1436-2007 CA To authorize the payment of \$514.85 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for an employee of the Fire Division. (\$514.85)
This Matter was Approved on the Consent Agenda.
- 1437-2007 CA To authorize and direct the Finance and Management Director to sell a 1996 Horton medic that is of no further value to the Division of Fire, to the Ohio State University Police Department for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned personal property. (\$1.00)
This Matter was Approved on the Consent Agenda.
- 1474-2007 CA To authorize an appropriation of \$6,765.00 from the unappropriated balance of the Private Grant Fund, Fire Voice Stress Analyzer Grant for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and services for the Fire Division's Arson Bureau, and to declare an emergency. (\$6,765.00)
This Matter was Approved on the Consent Agenda.
- 1522-2007 CA To authorize an additional appropriation of \$20,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the S.T.O.P. program; and to declare an emergency. (\$20,000.00)
This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1466-2007 CA To authorize the Director of Public Utilities to modify the contract with Burch Hydro Inc for Land Application of Biosolids Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$600,000.00 from

the Sewerage System Operating Fund and to declare an emergency.
(\$600,000.00)

This Matter was Approved on the Consent Agenda.

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

1526-2007 CA To accept the plat titled Maxwell Place Dedication, from DRN Columbus Limited Partnership 1, an Ohio limited partnership, by RVN, INC., an Ohio corporation, Managing General Partner by Richard V. Nosan, President, PIKES, INC., an Ohio corporation, by Parbhubhai (Pete) Patel, President, and RPR LODGING, INC., an Ohio corporation, by Yagnesh Patel, President; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0137-2007 CA Appointment of Mike Stevens, City of Columbus, 109 N. Front St. Columbus, Ohio 43215 to serve on the newly formed Northern Pickaway County Joint Economic Development District with a term expiration date of October 1, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1011-2007 To authorize a supplemental appropriation of \$980,000.00 from the unappropriated balance of the Fleet Management Services Fund; to authorize and direct the Finance and Management Director to issue purchase orders for bulk fuels and credit card fuel purchases for the Fleet Management Division, to authorize the expenditure of \$980,000.00 from the Fleet Management Services Fund; and to declare an emergency.
(\$980,000.00)

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

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

1350-2007 To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with HKI Associates for professional architectural/engineering services to design additional interior office space, located at 2077 Parkwood Avenue, for the Division of Police; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$29,500.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$29,500.00 from the Safety Voted Bond Fund,

and to declare an emergency. (\$29,500.00).

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

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

1403-2007

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Ultimax, Inc. for the construction of the new ID Bureau; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$132,945.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$132,945.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$132,945.00)

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

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

1407-2007

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Martin Painting & Coating for the completion of City Hall garage wall renovations; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$59,545.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$59,545.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$59,545.00).

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

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

1477-2007

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with B&C Blacktop and Sealing, Inc. for the renovations of the City Hall garage pavement; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$20,667.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,667.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$20,667.00).

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

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

1517-2007

To authorize the Director of the Department of Finance and Management to enter into separate one year lease agreements with four non-profit organizations, AARP Foundation Worksearch, the Black Alliance for Educational Options, the Senior Repertory of Ohio Theater Company, and

Central Ohio Minority Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio, and to declare an emergency.

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1454-2007 To authorize the City Attorney to expend \$10,000.00 for payment of settlement, court and miscellaneous other right-of-way acquisition costs associated with Parcel 19 of the Riverview Drive Improvement project from the Streets and Highway Improvement Fund; and to declare an emergency. (\$10,000.00)

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

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1438-2007 To authorize and direct the City Auditor to transfer \$3,375,000.00 from the Special Income Tax Fund to the Safety Bond Fund; to authorize the appropriation of said funds; to authorize and direct the Director of Finance & Management to issue a purchase order for custom tilt-cab pumpers for the Division of Fire from an existing Universal Term Contract established for such purpose by the Purchasing Office with Ferrara Fire Apparatus, and to authorize the expenditure of \$3,375,000.00 from the Safety Bond Fund, and to declare an emergency. (\$3,375,000.00)

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

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

1508-2007 To authorize the Director of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; and to declare an emergency. (\$0.00)

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

1534-2007 To authorize and direct the Director of Finance and Management, to enter into contract with Logicube, Inc. for the purchase of CellDek Forensic equipment in accordance with the Sole Source procurement; to authorize the expenditure of \$19,742.35 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$19,742.35)

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

0891-2007

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter, and to declare an emergency.

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

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

1245-2007

To authorize the Director of Public Utilities to enter into a construction contract with Siemens Water Technologies for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project; to authorize the transfer and appropriation of \$1,200,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$1,200,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,200,000.00)

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

1327-2007

To authorize the Director of Public Utilities to execute a planned professional engineering services contract modification agreement with Burgess & Niple, Inc. for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project; to authorize the transfer and appropriation of \$3,408,252.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$3,408,252.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency (\$3,408,252.00).

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

1329-2007

To authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2MHill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project; to authorize the transfer and appropriation of \$2,270,800.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,270,800.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage, and to declare an emergency (\$2,270,800.00).

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

1330-2007 To authorize the Director of Public Utilities to execute a professional engineering services contract modification with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project; to authorize the transfer and appropriation of \$1,079,993.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$1,079,993.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$1,079,993.00).

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

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

1333-2007 To authorize the Director of Public Utilities to enter into a planned professional engineering services contract modification agreement with CH2MHill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to authorize the transfer and appropriation of \$2,572,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,572,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$2,572,000.00).

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

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

1335-2007 To authorize the Director of Public Utilities to execute a planned professional engineering services agreement with Malcolm Pirnie, Inc., for Professional Program Management Services for the 2006-2010 Capital Improvements Program under the Wet Weather Management Plan, for the Division of Sewerage and Drainage; to authorize the transfer and appropriation of \$14,500,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$14,500,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$14,500,000.00).

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

Abstained: 1 - President Mentel

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

1340-2007 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Columbus Engineering Consultants, Inc. for the Division of Sewerage and Drainage; to authorize the transfer of \$85,571.03 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget and to authorize the expenditure of \$235,571.03 within the Storm Sewer Bond (\$235,571.03).

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
- 1355-2007** To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, Inc., for the construction of the Clintonville Main Rehabilitation Project; to authorize the appropriation, transfer, and expenditure of \$2,945,485.58, from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,945,485.58)
- 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
- 1358-2007** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Ohio Mulch, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)
- 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
- 1416-2007** To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for the Harrisburg Pike Water Line Improvements Project; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$1,800,000 within the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Power and Water (Water); and to declare an emergency. (\$1,800,000.00)
- A motion was made by Ginther, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1418-2007** To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$35,000.00 from the Sewerage System Operating Fund. (\$35,000.00)
- 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
- 1465-2007** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Ribway Engineering Group, Inc., for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project; to authorize the transfer and appropriation of \$691,641.51 within the Voted Sanitary Sewer Bond Fund; to authorize the transfer and appropriation of \$1,861,058.49 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,552,700.00 within the Voted Sanitary Sewer Bond Fund; to amend the

2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,552,700.00)

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

1468-2007

To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project; to authorize the transfer and appropriation of \$2,708,195.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,708,195.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,708,195.00)

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

RECESSED: 6: 36 P.M.

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

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

RECONVENED: 6:39 P.M.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1484-2007

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Brady, Ware & Schoenfeld, Inc. as provided in Columbus City Council Resolution 0088-2007 adopted June 4, 2007.

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

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

1502-2007

To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Westover Communities, LLC to create a new authority under Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard; and to declare an emergency.

TABLED UNTIL 10/15/07

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

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

1587-2007

To authorize the Director of the Department of Development to enter into agreement with the Capitol South Community Urban Redevelopment Corporation for the purpose of acquiring and causing the extinguishment of all subordinate leasehold estates in property known as the Centrum property from TL-Columbus Associates, LLC, to appropriate from the Capitol South Fund No. 481 and to authorize the expenditure therefrom for such purpose the sum of \$2,870,000.00, and to declare an emergency.

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

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

1469-2007

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant subsurface easement rights in that portion of Pearl Alley, from Hubbard Avenue north to the first unnamed alley north of Hubbard Avenue, to Apex Realty Enterprises, LLC, for the purpose of providing underground access from a proposed parking garage on the east side of Pearl Alley to a condominium building proposed for the west side of this portion of Pearl Alley at 830 North High Street.

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

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

0814-2007

To authorize and direct the Board of Health to enter into a contract with Children's Hospital for the provision of comprehensive pediatric care for the Women's Health Services program; to authorize the expenditure of \$238,000 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$238,000)

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

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

1342-2007

To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$14,546 from the Health Department Grants Fund; and to declare an emergency. (\$14,546)

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

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

1497-2007

To amend the 2007 CIB; to authorize and direct the City Auditor to transfer \$1,000,000.00 from the Special Income Tax Fund to the Development Revolving Loans/Grants Fund; to authorize the expenditure of \$1,000,000 from the Development Revolving Loans/Grants Fund for the purpose of providing assistance to low income homeowners through the Roof Repair Plus Program; and to declare an emergency. (\$1,000,000)

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

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

1502-2007

To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Westover Communities, LLC to create a new authority under Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard; and to declare an emergency.

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

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

1550-2007

To authorize and direct the Director of Finance and Management on behalf of the Board of Health to enter into lease contracts with five property owners for the lease of clinic space for the WIC program, for the period of October 1, 2007 through September 30, 2008; to authorize a total expenditure of \$140,858.22 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$140,858.22)

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

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

1542-2007

To authorize the Director of the Department of Development to modify several Empowerment Zone contracts with the Columbus Compact Corporation by extending the term of the contracts; and to declare an emergency.

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

Abstained: 1 - Tyson

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1439-2007

To amend Ordinance No. 1150-2007, the Management Compensation Plan, by amending Sections 7, 8, 14, 16, 17, 18, 19, and 20; 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

1495-2007

To authorize the City Treasurer to modify its contracts for banking services with JP Morgan Chase Bank; to authorize the expenditure of up to \$30,000 from the general fund; and to declare an emergency. (\$30,000.00)

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0138X-2007

To support the application of the Columbus Recreation and Parks Department for Clean Ohio Conservation Funds from the Ohio Public Works Commission for river corridor protection projects along Alum Creek and the Scioto River; and to declare an emergency.

A motion was made by Tyson, 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

1357-2007

To authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Karns Park Improvements project, to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$175,000.00)

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

1359-2007

To authorize the Director of Recreation and Parks to enter into contract with Midwest Landscape for the Maynard and Summit Park Improvements project, to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$50,000.00)

A motion was made by Tyson, 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

1360-2007

To authorize the transfer of \$730,951.43 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Brookside Lawn for the Somerset Park Boardwalk project, to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted bond fund, to amend the 2007 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

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

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

1426-2007

To authorize the Director of Recreation and Parks to enter into a lease agreement with the Central Ohio Sharks Baseball for the use of one baseball diamond and one concession building for the property known as McCoy Park, 600 Stimmel Road, Columbus, Ohio 43223 for a period of one year with a five year renewal option, and to waive the competitive bidding provisions of the Columbus City Code. (\$0.00)

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

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

ADJOURNMENT

ADJOURNED: 7:04 P.M.

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

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

**THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, OCTOBER 8, 2007.
THE NEXT SCHEDULED MEETING WILL BE MONDAY, OCTOBER 15, 2007)**



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, October 1, 2007

6:30 PM

Zoning Committee

Zoning Committee

Journal

October 01, 2007

**REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), OCTOBER 1, 2007 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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)

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

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

ADJOURNED: 6:38 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0138X-2007

Drafting Date: 09/07/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

Applications are being submitted to the Ohio Public Works Commission, District 3 Natural Resource Advisory Committee, for Clean Ohio Conservation Fund, Round 4b, grants.

The applications are for \$ 818,500 to be used for natural stream corridor protection along Alum Creek, west of Three Creeks Park, and the Scioto River, south of Griggs Reservoir.

The City's matching portion of this grant is to come from capital improvement bond funding.

Emergency action is requested so the legislation can be included in the grant application package.

Fiscal Impact:

\$ 818,500 in grant funding is being applied for and requested from the OPWC, District 3 NRAC.

Title

To support the application of the Columbus Recreation and Parks Department for Clean Ohio Conservation Funds from the Ohio Public Works Commission for river corridor protection projects along Alum Creek and the Scioto River; and to declare an emergency.

Body

Whereas, the District 3 Clean Ohio Natural Resource Advisory Committee is accepting applications for grant funding from the Clean Ohio Conservation Fund; and

Whereas, the Recreation and Parks Department wishes to apply for said funding for development of stream corridor protection projects along the Scioto River and Alum Creek; and

Whereas, The City of Columbus recognizes the important value of these regional river corridor protection efforts; and,

Whereas, The City of Columbus will be responsible for future protection of the sites; and,

Whereas, The City of Columbus will share in the project costs, an amount to be appropriated in future legislation; and,

Whereas, an emergency exists in the usual daily operation of the Recreation and Parks Department in that is immediately necessary to apply for said grant 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 Director of Recreation and Parks be and he is hereby authorized and directed to submit a grant application in the amount of \$ 818,500 to the Ohio Public Works Commission for the Clean Ohio Conservation Fund.

Section 2. That this ordinance authorized an application only and is not a commitment to expend City funds. A second ordinance to authorize the grant is required before the City will obligate its funds.

Section 3. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0154X-2007

Drafting Date: 09/24/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor the work of the Council on American-Islamic Relations for their continued efforts in leading the way for justice and mutual understanding.

Body

WHEREAS, the Ohio Chapter of the Council on American-Islamic Relations (CAIR-Ohio), is America's largest Islamic civil liberties group and an instrumental agent in reminding the People of Columbus of the importance of this month to all Ohioans; and

WHEREAS, CAIR-Ohio is dedicated to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

WHEREAS, Columbus is proud to be considered home for more than 40,000 people of Muslim faith, people who believe in a faith that teaches peace and respect for others;

WHEREAS, the diverse people of Muslim faith who live in Columbus contribute greatly to the enrichment of all aspects of life in the City of Columbus, State of Ohio and the United States of America, through science, religion, governmental service, education, art, business and industry; and

WHEREAS, Ramadan is the ninth month of the lunar Islamic calendar, where Muslims are required to fast during this month; and

WHEREAS, Ramadan is a month of giving, self-purification, and is one of the Five Pillars of the religion of Islam and one of the highest forms of Islamic worship; now, therefore

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

That the Columbus City Council recognizes Ramadan as a month of special assistance to the needy, and encourages citizens of the City of Columbus to recognize the dedication and service of Muslims as an important part of the fabric of religious pluralism which enriches us all.

Legislation Number: 0158X-2007

Drafting Date: 09/26/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize Ms. TyKiah Wright's dedication to enriching the lives of people with disabilities.

Body

WHEREAS, in 2001 Ms. Wright established WrightChoice Inc., and has dedicated her life to building a bridge between resource & opportunity for minority students & students with disABILITIES; and

WHEREAS, WrightChoice, Inc. is the leading non-profit intern recruitment and diversity inclusion organization providing social and economic empowerment for minority students as well as students with disABILITIES; and

WHEREAS, WrightChoice consists of the Intern Program which is designed for college students with disabilities to complement their educational experience with on-the-job training, and the Good Business Training program which addresses diversity related training needs for employers, offering seminars focused on disability awareness, the use of technology in the workplace, and leadership; and

WHEREAS, Ms. Wright also oversees the Ohio High School/High Tech Program which helps youth with disabilities explore jobs in science, technology, and engineering; and

WHEREAS, Ms. Wright was selected by a national advisory committee of The American Association of People with Disabilities (AAPD) to receive the 2007 Paul G. Hearne/AAPD Leadership Award for emerging leaders with disabilities; and

WHEREAS, October is recognized as "National Disability Employment Awareness Month"; 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 TyKiah Wright's outstanding dedication, hard work and service to youth and adults with disabilities and proclaims October "National Disability Employment Awareness Month" in the City of Columbus.

Legislation Number: 0159X-2007

Drafting Date: 09/26/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize the American Cancer Society's *Making Strides Against Breast Cancer 5k Walk* on Sunday, October 14th, 2007.

Body

WHEREAS, The American Cancer Society Making Strides Against Breast Cancer is a non-competitive walk to raise awareness and funds to fight breast cancer; and

WHEREAS, this inspiring event unites the entire community to honor and celebrate breast cancer survivors, educate the public about the importance of early detection and prevention, and raise money to fund lifesaving research and support programs to further the progress against this disease; and

WHEREAS, since 1993, 3.5 million walkers across the United States have collected more than 230 million dollars to help fight breast cancer through Making Strides events. In 2006, more than 450,000 participants in 120 cities raised more than 40 million dollars to help fight this disease; and

WHEREAS, individuals of all ages are welcome to participate in the Making Strides Against Breast Cancer 5k Walk either as part of a team or as an individual; now, therefore

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

That this Council does hereby encourage the Columbus community to join the fight against breast cancer by participating in the American Cancer Society Making Strides Against Breast Cancer 5K Walk on Sunday, October 14, 2007, at 9:00 a.m.

Legislation Number: 0160X-2007

Drafting Date: 09/26/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To commend the mission of the American Association of Blacks in Energy and to recognize Mr. Jerry Johnson Sr. for his leadership contributions in helping to achieve the organization's vision.

Body

WHEREAS, AABE functions as a resource for policy discussion of the economic, social and political impact of environmental energy policies of African Americans and other minorities; and

WHEREAS, AABE helps to ensure involvement of African Americans in governmental energy policy making by recommending capable, sensitive and informed personnel to appropriate administration of political officials; and

WHEREAS, AABE encourages both public and private sectors to be responsive to the problem, goals and aspirations of African Americans in energy-related fields; and

WHEREAS, each year the organization awards scholarships in science, mathematics and engineering to outstanding minority high school students. These scholarships are given to encourage African American students to pursue careers in energy-related fields and to provide internships and other financial aid for such students; now, therefore

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

That this Council does hereby recognize the American Association of Blacks in Energy and their effort to ensure the input of African Americans and other minorities into the discussion and development of energy policies, regulations, R&D technologies and environmental issues.

Legislation Number: 0161X-2007

Drafting Date: 09/28/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim the week of October 7-13, 2007 National Fire Prevention Week in Columbus, Ohio.

Body

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, in 2006, fire departments across the country responded to 396,000 home fires causing 2,580 civilian deaths, 12,500 civilian injuries and \$6.8 billion in direct damage; and

WHEREAS, the Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire in the home; and

WHEREAS, residents of Columbus are urged to take action to prevent fires and to protect themselves if a fire should occur; and

WHEREAS, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and inside and outside of each sleeping area; and

WHEREAS, developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it at least twice a year with every member of the household are critical to escaping a fire safely; and

WHEREAS, the 2007 Fire Prevention Week theme, "It's Fire Prevention Week - Practice Your Escape Plan" is an important reminder for all citizens of Columbus to develop and practice their fire escape plan with everyone in case a fire occurs; now, therefore

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

That this Council does hereby proclaim the week of October 7-13, 2007 National Fire Prevention Week and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

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

Legislation Number: 0814-2007

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 comprehensive pediatric care from Children's Hospital.

Children's Hospital has a continuous history of providing comprehensive pediatric care under the Child and Family Health Services Women's Health Services Program. Many of the children seen in the Women's Health Services program are indigent, uninsured and in need of a high level of pediatric care, and it is necessary that they be provided access to comprehensive pediatric care to insure optimal childhood development.

A request is made to waive the provisions of competitive bidding. Children's Hospital's FID Number is 31-4379441. It is a non-profit organization and is therefore exempt from contract compliance.

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

FISCAL IMPACT: Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in

the amount of \$291,703.

Title

To authorize and direct the Board of Health to enter into a contract with Children's Hospital for the provision of comprehensive pediatric care for the Women's Health Services program; to authorize the expenditure of \$238,000 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$238,000)

Body

WHEREAS, the Board of Health has a need for Children's Hospital to provide comprehensive pediatric care services for the Women's Health Services program for the period of July 1, 2007 through June 30, 2008, and,

WHEREAS, Children's Hospital has the expertise and has had a long history of providing comprehensive pediatric care services to patients in the Child and Family Health Services Women's Health Services Program; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Children's Hospital to provide comprehensive pediatric care services for the period of July 1, 2007 through June 30, 2008, in an amount not to exceed \$238,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$238,000 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0891-2007

Drafting Date: 05/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

This legislation authorizes the City to levy a special assessment upon the lots and lands benefited by the sanitary sewer service improvements constructed by the Strimple, Kilbourne, & Minerva Sanitary Assessment Project. The construction has been completed and the sewer will be available for connection by the property owners. Upon passage of this ordinance, each property owner will receive notification of his or her assessment. They will have 30 days to pay the

assessment in full, or to automatically have it billed through their property tax bills for a period of 10 years. The final assessment amounts are less than were previously estimated.

This legislation is required under Section 181 of the City Charter in order to assess the total applicable project expenses to the benefiting property owners.

2. EMERGENCY DESIGNATION:

The Division is requesting that this ordinance to considered an emergency in order to fulfill the strict notification required of the assessment process, prior to the expiration of the special assessment anticipation notes on December 7, 2007.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter, and to declare an emergency.

Body

WHEREAS, the City received a valid petition requesting sanitary sewer service improvements to the Strimple, Kilbourne, & Minerva Sanitary Assessment Project; and

WHEREAS, Resolution 172X-2003, as adopted June 16, 2003, by Columbus City Council declared a necessity to construct sanitary sewer improvements to the Strimple, Kilbourne, & Minerva Sanitary Assessment Project; respectfully approved the estimated assessment of the cost and expense of the improvements; and declared it necessary for the for the Director of Public Utilities to cause the preparation of plans and specifications required for the construction of said improvements under an assessment procedure; and

WHEREAS, a Board of Revision was convened for purposes of hearing objections to the aforementioned assessment project, as appointed and acting in pursuance to Resolution 172X-2003, as adopted June 16, 2003, whereupon the Board of Revision respectfully approved the estimated assessment of the cost and expense of the sanitary sewer improvements known as the Strimple, Kilbourne, & Minerva Sanitary Assessment Project; and

WHEREAS, Ordinance No. 1776-2004, passed October 10, 2004, declared Columbus City Council's determination to proceed with the subject sanitary sewer assessment improvements project; and

WHEREAS, Ordinance No. 0992-2006, passed May 22, 2006 provided for the issuance and sale of a Special Assessment Bond Anticipated Note, in the principal amount of \$300,000.00, for the purpose of providing funds to pay the Property Owners portion of costs of constructing sanitary sewers in the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, and other costs incidental thereto; and

WHEREAS, the Director of Public Utilities did in fact enter into a contract for the construction of the Strimple, Kilbourne, & Minerva Sanitary Assessment Project with Complete General Construction Company, as authorized by Ordinance No. 1164-2006, passed July 26, 2006, to which the construction of the sanitary sewer has been completed, and the approximate costs associated with the construction has been tabulated; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary for this City Council to authorize the transfer, appropriation and expenditure of funds required for the city's share of the Strimple, Kilbourne, & Minerva Sanitary Assessment Project; and to levy an assessment upon the lands and lots serviced by the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, in an effort to fulfill the strict requirements of the notification requirements of the assessment process, prior to the expiration of the special assessment anticipation notes, in accordance with Section 178 of the Columbus City Charter; for the immediate preservation of the public health, peace, and safety; **Now, therefore;**

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

Section 1. That the assessment of the construction cost and interest expense associated with the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, shall be levied upon the lands and lots assessed in accordance with Ordinance No. 1776-2004, passed October 20, 2004, in the City of Columbus, Franklin County, Ohio.

Section 2. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing Sewer lines in conjunction with the Strimple, Kilbourne, & Minerva Sanitary Assessment Project, in accordance with Ordinance Number 1164-2006, passed July 26, 2006, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Sewerage and Drainage and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

Total amount of Construction Contract	\$ 1,160,782.07
Inspection and Prevailing Wage costs as of 9/7/07	<u>\$ 78,301.98</u>
Sum of Construction and Inspection/Prevailing Wage Costs	\$ 1,239,084.05
5.25% Interest on \$300,000 for 18 months	<u>\$ 23,625.00</u>
Total Cost	\$ 1,262,709.05
Less Fixed Assessment Portion	<u>(\$ 259,858.13)</u>
Estimate City Portion*	\$ 1,002,850.92

Refer to attachment ORD0891-2007 Assessment Roll.xls for individual costs to each property owner.

* The City's portion will increase as we are awaiting on the remaining Inspection charges from the Transportation Division. However, note that the City's maximum portion (the Division of Sewerage and Drainage) is set at \$1,333,748.70. (\$1,593,606.83 per Ord 1164-2006 less \$259,858.13 for the property owners portion)

Section 3. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

Section 4. That the final following assessments to be levied have been prepared by the Division of Sewerage and Drainage, Sewer System Engineering Staff, based upon the equal benefits derived upon the total number of parcels being served by the improvement, and as such the final calculated cost of the improvements \$52.76 per assessable front footage, and the same is hereby confirmed and that there be and hereby are levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each of said lots and lands is specifically benefited by said assessment and in an amount equal to said improvement:

Section 5. The City's portion of the assessable project costs are currently estimated to be in the amount not to exceed \$1,333,748.70, and that said cost is based upon the costs of intersection crossings, manhole structures, clearing, miscellaneous construction items, inspection, project financing costs; and unserved private property.

Section 6. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

Section 7. That the City Auditor is hereby authorized 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 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 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: 1011-2007

Drafting Date: 06/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance and Management Director to issue purchase orders to purchase bulk fuels (unleaded gasoline, diesel, and bio diesel) and credit card fuel for the Fleet Management Division.

The Fleet Management Division will use the State of Ohio General Distribution Contract with BP Products North America, Inc. for bulk fuel purchases. Formal competitive bids were taken by the Purchasing Office and universal term contracts are in place for biodiesel fuel with the Circleville Oil Company and for credit card fuel with Voyager Fleet System, Inc.

This ordinance also authorizes a supplemental appropriation of \$980,000 from the unappropriated balance of the Fleet Management Services Fund. The supplemental appropriation will allow the Fleet Management Division to continue to purchase fuel for use in city vehicles and equipment into January 2008.

Fiscal Impact: The Fleet Management Division budgeted \$9 million for fuel in 2007 at approximately \$2.55/gallon. The city uses approximately 3.6 million gallons of fuel per year. Previous legislation (Ord. No. 0125-2007, Ord. No. 0223-2007 and Ord. No. 0999-2007) authorized a total of \$8.7 million for fuel purchases thus far in 2007.

Year-to-date, the Fleet Management Division has spent approximately \$6.9 million for fuel. If present fuel prices continue for the remainder of 2007, the Fleet Management Division is projecting an overall seven percent increase in total fuel prices over the budgeted amount for 2007, or approximately \$630,000. The remaining balance of fuel funding (approximately \$350,000) will be used to procure fuel into January 2008. The Fleet Management Division spent \$8.3 million for fuel in 2006, and \$7.4 million for fuel in 2005.

Emergency action is requested in order to ensure an uninterrupted supply of fuel purchases. Because these fuels are used for the operation of various city vehicles, this ordinance is being submitted for consideration as an emergency measure.

BP Products North America, Inc. Contract Compliance Number 36-2440313, expiration date 02/26/2009.

Voyager Fleet Systems, Inc. Contract Compliance Number 76-0476053, expiration date 08/29/2008.

Circleville Oil Company Contract Compliance Number 31-4147860, expiration date 10/17/2008.

Title

To authorize a supplemental appropriation of \$980,000.00 from the unappropriated balance of the Fleet Management Services Fund; to authorize and direct the Finance and Management Director to issue purchase orders for bulk fuels and credit card fuel purchases for the Fleet Management Division, to authorize the expenditure of \$980,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$980,000.00)

Body**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need for supplemental appropriation of \$980,000 from the unappropriated balance of the Fleet Management Services Fund for fuel purchases, and

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process for the purchase of bulk fuels and credit card fuels, and

WHEREAS, contracts have been established through the formal competitive bid process by the State of Ohio for bulk fuel purchases, and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk fuels and credit card fuels, and

WHEREAS, because these fuels are used for the operation of various city vehicles, this ordinance is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue purchase orders for bulk fuels and credit card fuels, to ensure an uninterrupted fuel supply thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That from the unappropriated monies in the Fleet Management Services Fund No. 513, 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 21, 2007, the sum of \$980,000.00 is appropriated as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2280
Amount: \$280,000.00

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2286
Amount: \$700,000.00

SECTION 2. That the Finance and Management Director is authorized to establish purchase orders with BP Products North America, Inc. for bulk fuel, in accordance with State of Ohio General Distribution Contract RS908906 (CT#OT914204E) which expires on 04/30/2009, Voyager Fleet Systems, Inc. for credit card fuel in accordance with Universal Term Contract FL001215, which expires on 08/29/2008, and with Circleville Oil Company for ultra low sulfur diesel and bio diesel, in accordance with Universal Term Contract, which expires on 08/31/2008.

SECTION 3. That the expenditure of \$980,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2280
Amount: \$280,000.00

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02

Object Level 3: 2286
Amount: \$700,000.00

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

Legislation Number: 1245-2007

Drafting Date: 07/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a construction contract with Siemens Water Technologies in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, as authorized under an emergency declaration issued by the Mayor on June 6, 2007.

On the morning of Thursday, May 31, 2007 personnel of the Jackson Pike Wastewater Treatment Plant detected a potential safety problem at the plant's Biosolids Digester No.3, in the form of highly flammable methane gas leaking from the digester's inflatable cover. The plant personnel immediately evaluated the situation and it was discovered that the gas was leaking through an old repair in the outer "fail-safe" membrane of the two membranes which constitute the cover. The unit was then shut off from the general gas supply system. Immediately thereafter, they conducted a further inspection and discovered the following; 1.) The larger steel "gas well" at the top of the cover had dropped suddenly in the supporting geodesic dome structure, bending and breaking some of the dome's structural elements; 2.) Both inflatable membranes had sustained sufficient damage to make their repair infeasible; and 3.) The damage to the dome, gas connecting piping, and bridge supports will take the structure out of service until conclusive rehabilitation can occur.

On Friday, June 1, 2007, the damaged membranes and gas well were removed. The biosolids in the digester are being removed to the plant's disposal process, and the remaining grit and debris will be cleaned out of the vessel as soon as possible.

Although the surrounding area is now safe from explosion from this source, hazards will still exist until repairs and replacements are completed. This inactive Digester will also substantially reduce the capacity of the plant, endangering the City's ability to treat wet weather flows as mandated by Ohio EPA. It is the belief of the Department of Public Utilities that steps be taken in order to begin work immediately, including demolition and ordering specialty materials, and to return this essential process unit to service thereby restoring the plant to full treatment capacity. The cost of the rehabilitation will be up to \$1,200,000.00. Due to the fact that a hazard still exists and that the inoperable Digester will have a significant impact on the plants treatment capacity a Mayor's Emergency Letter was signed by the Mayor's Office on June 6, 2007.

2. CONTRACT COMPLIANCE NO.:

Contract Compliance No.: 043063901

Effective End Date: 11/13/2008

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage requests that City Council concur in the declaration of this ordinance as an emergency measure in order to reduce the impact the inoperable Digester will have on the plants treatment capacity, to eliminate any possible related hazards that still exist from its current condition, and to allow for the payment of the materials authorized under the Mayor's Emergency Declaration of June 6, 2007.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this

expenditure. The 2007 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance. Monies for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to enter into a construction contract with Siemens Water Technologies for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project; to authorize the transfer and appropriation of \$1,200,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$1,200,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,200,000.00)

Body**WHEREAS**, on May 31, 2007 personnel of the Jackson Pike Wastewater Treatment Plant detected a potential safety problem at the plant's Biosolids Digester No. 3, in the form of highly flammable methane gas leaking from the digester's inflatable cover, and

WHEREAS, the plant personnel immediately evaluated the situation and it was discovered that the gas was leaking through an old repair in the outer "fail-safe" membrane of the two membranes which constitute the cover. The unit was then shut off from the general gas supply system, and

WHEREAS, on June 21, 2007, Siemens and City staff met at the Jackson Pike plant to confirm the apparent limits of the failures, and determine the probable limits of the scope of rehabilitation required; and

WHEREAS, because possible hazardous conditions still exist and the Biosolids Digesters are so critical to the operation of the Jackson Pike plant's treatment capacity a Mayor's Emergency was processed and signed by the Mayor's Office on June 6, 2007, and

WHEREAS, this ordinance is being submitted waiving the requirements of competitive bidding of Columbus City Code Section 329, and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

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

WHEREAS, 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 enter into contract with Siemens Water Technologies for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract for the construction of the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, Capital Improvements Project No. 650250, to Siemens Water Technologies, 1901 S. Prairie Ave., Waukesha, WI 53187, in the amount of \$1,200,000.00 in accordance with the Columbus City Code Section 329.27.

Section 2. That this Council finds it in the best interest of the City of Columbus to waive the requirements of competitive bidding per Columbus City Code Section 329.

Section 3. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$1,200,000.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 4. That the City Auditor is hereby authorized to transfer \$1,200,000.00 to the Voted Sanitary Sewer Bond Fund 664, into the Jackson Pike Wastewater Treatment Digester Cover Rehabilitation Project, Project No. 650250, at such time

as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 5. That the \$1,200,000.00 is hereby appropriated for Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650250 | OCA Code 664250 | Object Level Three 6624.

Section 6. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under above, and said funds are hereby deemed appropriated for such purposes.

Section 7. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 8. That the expenditure of \$1,200,000.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650250 | OCA Code 664250 | Object Level Three 6624.

Section 9. That the 2007 Capital Improvements Budget Ordinance No.0733-2007 is hereby amended as follows, to provide sufficient budget authority for the modification of the contract stated herein.

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

650250 | JPWWTP Digester Cover Rehab. | \$0.00 | \$1,200,000 | (+\$1,200,000)
650258 | Facilities and Equipment Upgrade for WSST | \$314,128 | \$0.00 | (-\$314,128)
650625 | Beulah Road Trunk Sewer Rehab | \$644,792 | \$60,652 | (-\$584,140)
650666 | Sharon Heights Area Sanitary Improve. | \$594,806 | \$293,074 | (-\$301,732)

Section 10. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 11. 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 12. 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: 1299-2007

Drafting Date: 08/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z07-023

APPLICANT: Le Pneu, Inc; c/o R. Adam Evans; 4809 Dierker Road; Upper Arlington, OH 43220.

PROPOSED USE: Tire Service Facility

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on July 12, 2007.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is located in an area of mixed uses, with non-residential uses to the north and east as well as the applicant's existing tire shop to the west and other commercial uses. Single-family dwellings are located across the alley to the east. The proposed L-M, Limited Manufacturing District is compatible with the adjacent single-family dwellings due to the orientation of the bay doors to the north away from the residences. Furthermore, the use limitations and buffering provisions in the text help ensure compatibility with the residences to the east.

Title

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)

Body

WHEREAS, application #Z07-023 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.40± acres from R, Rural District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the site is located in an are of mixed uses, with non-residential uses to the north and east as well as the applicant's existing tire shop to the west and other commercial uses. Single-family dwellings are located across the alley to the east. The proposed L-M, Limited Manufacturing District is compatible with the adjacent single-family dwellings due to the orientation of the bay doors to the north away from the residences. Furthermore, the use limitations and buffering provisions in the text help ensure compatibility with the residences to the east. , now, therefore:

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

Section 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

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, being more particularly described as follows:

Legal Description of 0.445 Acres of Land for Zoning Purposes.

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 0.445 acres of land and said 0.445 acre tract being all of Lot 4, Lot 5, and Lot 6 of Rachel F. Lyon's Subdivision of record in Plat Book 4 page 195, at the Franklin County Recorders Office, Franklin County, Ohio, and said Lots belonging to LE PNEU Inc., of record in Instrument No. 200011030223725 at said Recorders Office, and said 0.445 acre tract also being all of Lot 8 of Chambers Addition of Record In Plat Book 4 page 325, at said Recorders Office, and said Lot 8 also belonging to LE PNEU Inc., of record in Official Record 16454 F11 at said Recorders Office, and said 0.445 acre tract also being part of Hinkle Avenue (12 feet wide), and said 0.445 acre tract of land being more particularly described as follows:

Beginning at a point, said point being located at the most southwesterly corner of said Lot 6, said point also being located at the easterly right-of-way line of Pearl Street (18 feet wide), thence along the easterly right-of-way line of said Pearl Street and the westerly boundaries of said Lots 4, 5, 6, 8, and also across said Hinkle Avenue, N 06° 30' 00" E, a distance of 138.60 feet to a point, said point being located at the most northwesterly corner of said Lot 8;

Thence along the northerly boundary of said Lot 8, S 83° 30' 00" E, a distance of 140.00 feet to a point, said point being located at the most northeasterly property corner of said Lot 8, said point also being located at the westerly right-of-way line of Third street (40 feet wide);

Thence along the said westerly right-of-way line and also along the easterly boundaries of said Lots 4, 5, ,6, 8, and also across said Hinkle Avenue, S 06° 30' 00" W, a distance of 138.60 feet to a point, said point being located at the most

southeasterly corner of said Lot 6;

Thence along the southerly boundary of said Lot 6, N 83° 30' 00" W, a distance of 140.00 feet to the Point of Beginning, and containing 0.445 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.

The attached Legal Description was prepared from courthouse documents, and for Zoning purposes only.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**", signed by Ronald Beach, Applicant, dated August 24, 2007, and reading as follows:

Limitation Text

PROPOSED DISTRICT: L-M District
PROPERTY ADDRESS: 1887 South Third Street, Columbus, OH 43207
OWNER: Le Pneu, Inc C/O R. Adam Evans
APPLICANT: Le Pneu, Inc C/O R. Adam Evans
DATE OF TEXT: 8/24/2007
APPLICATION NUMBER: Z07-023

1. INTRODUCTION: The subject property consists of four parcels totaling approximately .445 acres. All of the property is annexed into the City of Columbus and all parcels are currently zoned R. To the West of the subject site is zoned M and operated by Shope's Tire Service which is affiliated with the Applicant. To the North, East and South the properties are zoned R. To the South is undeveloped land similar to the applicants. It is zoned R, however, it is owned by a Corporation and we believe intended for commercial use of some type.

2. PERMITTED AND PROHIBITED USES:

- a) All M uses are prohibited except Warehouse or storage in bulk for: Clothing, Cotton, Drugs, Drygoods, Feed, Food, Furniture, Hardware, Ice, Machinery, Metals, Paint, Paint materials, Pipe, Rubber, Shop Supplies, Soil Stabilizer, Tobacco, Wool; Wholesaling or distributing establishment or warehouse or wholesale market.
- b) All C5 uses are prohibited except Auto service stations without gasoline sales.
- c) All C4 uses are prohibited except Automotive Accessories, Parts and Tire Stores.
- d) All C3 uses are prohibited.
- e) All C2 uses are permitted except Banks with a pick up unit.
- f) All C1 uses are permitted.

3. DEVELOPMENT STANDARDS:

A. Building Orientation and Access Commitments.

1. Overhead bay doors, loading docks or garage doors shall be oriented toward the north property line.
2. Any new buildings shall be oriented more toward High Street and the existing M zoned buildings than toward Third Street where there are residential structures.

B. Screening Commitments.

1. A six-foot board on board fence shall be installed along the East property line. Deciduous trees with a minimum caliper of 2 ½" shall be planted, evenly spaced, at a ratio of one tree per twenty lineal feet on

the inside of the fence.

C. Lighting Commitments.

1. Light standards shall not exceed 28 feet in height except lights located within 100 feet of a residentially used or zoned property shall not exceed 18 feet in height.
2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
3. For aesthetic compatibility, lights shall be from the same or similar type and color.
4. Lighting shall not exceed .1 foot-candle along the property line of a residentially used or zoned property.

D. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 1327-2007

Drafting Date: 08/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Burgess and Niple, Inc. for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project. The Burgess and Niple, Inc. modification amount requested under this ordinance is \$3,408,252.00. The contract total including this modification is \$4,280,442.00.

This contract modification will provide funding for the detailed design services that are now required. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

2. CONTRACT COMPLIANCE NO.: 310885550/001 (MAJ) (Expires 01/08/2009)

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage hereby requests City Council to concur in the declaration of this ordinance as an emergency measure, in order to assure that these important design services continue for the Division's Wet Weather Management Plan infrastructure improvements within the schedule commitments made to Ohio EPA in the City's consent orders.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. The 2007 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance. Monies for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

Title

To authorize the Director of Public Utilities to execute a planned professional engineering services contract modification agreement with Burgess & Niple, Inc. for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project; to authorize the transfer and appropriation of \$3,408,252.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$3,408,252.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency (\$3,408,252.00).

Body

WHEREAS, Contract No. EL005606 was authorized by Ordinance No. 0908-2005, as passed by Columbus City Council on July 25, 2005 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Burgess and Niple, Inc. for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for detailed design services now needed for Contract J210; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Burgess and Niple, Inc., for purposes of funding the engineering services now needed for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project, pursuant to the proper management and timely completion of the 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 modify Contract No. EL005606 with Burgess and Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for professional engineering services for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$3,408,252.00 is hereby appropriated to the Division of Sewerage and Drainage: Div. 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$3,408,252.00 to the Voted Sanitary Sewer Bond Fund 664, into the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project, Project No. 650245, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$3,408,252.00 is hereby appropriated for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05| Project 650245 | Object Level Three 6678 | OCA Code 642918.

Section 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$3,408,252.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650245| Object Level Three 6678 | OCA Code 642918.

Section 8. That the 2007 Capital Improvements Budget Ordinance No.0733-2007 is hereby amended as follows, to provide sufficient budget authority for the modification of the contract stated herein.

Project No. | Project Name | Current Authority | Revised Authority | (Change)
650245 | JPWWTP B-Plant Secondary ClarifierUp| \$1,744,380 | \$3,408,252 | (+\$1,663,872)
650258 | Facilities & Equipment Upgrade for WSST | \$1,978,000 | \$314,128 | (-\$1,663,872)

Section 9. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 11. 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 12. 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: 1329-2007

Drafting Date: 08/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with CH2MHill, Inc., for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project. The CH2MHill, Inc. modification amount requested under this ordinance is \$2,270,800.00. The contract total including this modification is \$2,620,800.00.

The proposed contract modification provides funding for detailed design services now needed. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

2. CONTRACT COMPLIANCE NO.: 590918189/001 (MAJ) (Expires 6/24/2008)

3. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage hereby requests City Council to concur in the declaration of this ordinance as an emergency measure, in order to assure that these important design services continue for the Division's Wet Weather Management Plan infrastructure improvements within the schedule commitments made to Ohio EPA in the City's consent orders.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. The 2007 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance.

Monies for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2MHill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project; to authorize the transfer and appropriation of \$2,270,800.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,270,800.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage, and to declare an emergency (\$2,270,800.00).

Body**WHEREAS**, Contract No. EL005632 was authorized by Ordinance No. 1173-2005, as passed by Columbus City Council on July 25, 2005 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with CH2MHill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for detailed design services now needed for Contract J212; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with CH2MHill, Inc., for purposes of funding the engineering services now needed for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project, pursuant to the proper management and timely completion of the 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 modify Contract No. EL005632 with CH2MHill, Inc., 1103 Schrock Road, Columbus, Ohio 43229, for professional engineering services for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$2,270,800.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$2,270,800.00 to the Voted Sanitary Sewer Bond Fund 664, into the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project, Project No. 650253, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$2,270,800.00 is hereby appropriated for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650253 | OCA Code 642918 | Object Level Three 6624.

Section 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$2,270,800.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650253 | OCA Code 642918 | Object Level Three 6624.

Section 8. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the modification of the contract stated herein.

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

650253 |JPWWTP Disinfection Chemical Handling Facility Improv| \$669,000 | \$2,270,800 | (+\$1,601,800)

650681 | Clintonville Main Rehab | \$1,250,624 | \$0.00 | (-\$1,250,624)

650684 | Deland/Zeller Improv | \$711,622 | \$360,446 | (-\$351,176)

Section 9. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 11. 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 12. 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: 1330-2007

Drafting Date: 08/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND:**

This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project. The amount of this modification is \$1,079,993.00. The contract total including this modification is \$1,218,863.00.

This modification will fund three additional service components. The first component (\$705,618.00) includes additional detailed engineering services to accommodate project changes that were based upon recommendations during the original detailed design process. These additions include two skimming concentrators instead of one; addition of mixing pumps and grinders; replacement of exhaust fans, heaters, and dehumidifiers in the skimming vaults; plan and specification changes due to City of Columbus Instrumentation and Control Standards; Incorporation of DOSD Master Specifications at request of City; and other minor detailed design changes.

The second component (\$114,500.00), Operation & Maintenance Instruction Courseware was added at the request of the City and their Professional Program Manager to ensure that this vital wastewater treatment infrastructure is being started up, operated and maintained efficiently in order to preserve this investment.

The third component (\$259,875.00), Engineering Services During Construction, was planned for and requested in the original contract. The original terms and conditions allowed the City to incrementally fund the contract services through periodic modifications.

2. CONTRACT COMPLIANCE NO.: 680442806 (MAJ) (Expires 4/11/2008)

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. These services are needed immediately and are required to begin simultaneously with the commencement of construction in order to provide professional services pursuant to the proper management and timely completion of the project.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. The 2007 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance. Funding for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to execute a professional engineering services contract modification with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project; to authorize the transfer and appropriation of \$1,079,993.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$1,079,993.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$1,079,993.00).

Body**WHEREAS**, Contract No. EL003269 was authorized by Ordinance No. 0117-2003, as passed by Columbus City Council on January 27, 2003 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project; and

WHEREAS, Modification No. 1, identified as City Auditor's Contract No. EL004537, in the amount of \$107,838.00, was authorized by Ordinance No. 0945-2004, as passed June 28, 2004; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for construction-phase engineering, start-up, and commissioning assistance services now needed during construction of Contract J209 of the project construction; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Brown and Caldwell Ohio, LLC, for purposes of funding the engineering services required to allow for the immediate commencement of the services necessary to begin the construction of the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, pursuant to the continued operation of this vital wastewater treatment facility, 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 modify Contract No. EL003269 with Brown and Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, OH 43016, for professional engineering services for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$1,079,993.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$1,079,993.00 to the Voted Sanitary Sewer Bond Fund 664, into the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, Project No. 650255, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$1,079,993.00 is hereby appropriated for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650255 | OCA Code 650255 | Object Level Three 6678.

Section 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$1,079,993.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650255 | OCA Code 650255 | Object Level Three 6678.

Section 8. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the modification of the contract stated herein.

Project No. | Project Name | Current Authority | Revised Authority | (Change)
650255 |JPWWTP Skimmings Concentrator Sys Improv|\$597,407|\$1,079,993|(+ \$482,586)
650672 | Bill Moose Run Sanitary Sewer Imps | \$746,784 | \$264,198 | (-\$482,586)

Section 9. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 11. 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 12. 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: 1333-2007

Drafting Date: 08/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned professional engineering services contract modification agreement with CH2MHill, Inc., for the Southerly Wastewater Treatment Plant Sludge Thickening

Improvements and Additional Renovations Project. The CH2MHill, Inc. modification amount requested under this ordinance is \$2,572,000.00. The contract total including this modification will be \$3,972,000.00.

The original contract authorized funding for preliminary engineering services for the subject project. These services have been completed, and the Division of Sewerage and Drainage is requesting authority to fund the Detailed Design Services phase of the contract (Step 2 Services).

The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

2. Contract Compliance No.: 590918189/001 (MAJ) (Expires 6/24/2008)

3. Emergency Designation:

The Division of Sewerage and Drainage hereby requests City Council to concur in the declaration of this ordinance as an emergency measure, in order to assure that these important design services continue for the Division's Wet Weather Management Plan infrastructure improvements within the schedule commitments made to Ohio EPA in the City's consent orders.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. The 2007 Capital Improvements budget is amended for this expenditure upon passage of this ordinance. Funding for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to enter into a planned professional engineering services contract modification agreement with CH2MHill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to authorize the transfer and appropriation of \$2,572,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,572,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$2,572,000.00).

Body**WHEREAS**, Contract No. EL007225 was authorized by Ordinance No. 1676-2006, as passed by Columbus City Council on October 16, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with CH2MHill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for detailed design services that became necessary in the course of the design development; and

WHEREAS, it is necessary to transfer and appropriate funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purpose of providing sufficient funding for this project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with CH2MHill, Inc., for purposes of funding the engineering services now needed for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, pursuant to the proper management and timely completion of the 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 modify Contract No. EL 007225 with CH2MHill, Inc., 1103 Schrock Road, Columbus, Ohio 43229, for professional engineering services for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$2,572,000.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$2,572,000.00 to the Voted Sanitary Sewer Bond Fund 664, into the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, Project No. 650359, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$2,572,000.00 is hereby appropriated for Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650359 | OCA Code 650359 | Object Level Three 6678.

Section 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$2,572,000.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650359 | OCA Code 650359 | Object Level Three 6678.

Section 8. That the 2007 Capital Improvements Budget Ordinance No.0733-2007 is hereby amended as follows, to provide sufficient budget authority for the modification of the contract stated herein.

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
650359	SWWTP Sludge Thickening Improv & Renov	\$0.00	\$2,572,000	(+\$2,572,000)
650600	Franklin/Main Interceptor Rehabilitation	\$5,810,048	\$5,572,777	(-\$237,271)
650674	Broad Meadows Sanitary Sewer Imps	\$707,273	\$135,179	(-\$572,094)
650676	Stanton Area Sanitary Imps	\$886,672	\$150,000	(-\$736,672)
650693	West Side Sanitary Sewer Rehab	\$1,025,964	\$1.00	(-\$1,025,963)

Section 9. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 11. 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 12. 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: 1335-2007

Drafting Date: 08/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned, professional engineering services contract modification agreement with Malcolm Pirnie, Inc., for professional program management services for the 2006-2010 Capital Improvements Program of the Division of Sewerage and Drainage. The work in this program includes a very substantial group of sewer capital improvements projects (CIPs) at the City's two wastewater treatment plants, which have been agreed to by the City and Ohio EPA in order to conform to the requirements of the City's consent orders.

The actual emplacement of the CIPs will be by construction contract; the professional program management contract is providing: program planning, scheduling, budgeting, and status reporting; construction management; design management; some design of critical projects; special services such as Value Engineering, and other services for this very large, important program, as directed by the City. The initial authorization of, and appropriation of monies to, this contract was accomplished by Ordinance No. 0731-2006, passed May 8, 2006. This contract was always planned to be funded incrementally, through contract modifications. The initial Fiscal Year 2007 appropriation will be exhausted at the end of September, 2007, and this contract modification provides funding to continue this important work into Fiscal Year 2008.

2. CONTRACT COMPLIANCE NO.: 132653703 (MAJ) (Expires 05/02/2008)

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage hereby requests City Council to concur in the declaration of this ordinance as an emergency measure, in order to assure that these important management services continue to coordinate the design and construction of the Division's Wet Weather Management Plan infrastructure improvements within the schedule commitments made to Ohio EPA in the City's consent orders.

4. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. The 2007 Capital Improvements Budget is amended for this expenditure upon passage of this ordinance. Monies for this modification are to be provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to execute a planned professional engineering services agreement with Malcolm Pirnie, Inc., for Professional Program Management Services for the 2006-2010 Capital Improvements Program under the Wet Weather Management Plan, for the Division of Sewerage and Drainage; to authorize the transfer and appropriation of \$14,500,000.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$14,500,000.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$14,500,000.00).

Body**WHEREAS**, the Division of Sewerage and Drainage is undertaking a substantial program of large capital improvements to improve the Division's facilities, in conformance with a Wet Weather Management Plan submitted by the City to Ohio EPA, in conformance with the City's agreed-upon Consent Orders; and

WHEREAS, a program of the size and scope of that being undertaken by the Division to improve its facilities requires the best, most robust management to assure the success of the program; and

WHEREAS, the City has contracted for such professional program management services, under authority of Ordinance No. 0731-2006, passed April 8, 2006; and

WHEREAS, the initial funding of contract EL006055 was planned to be sufficient to provide the necessary services for

the balance of 2006, with additional necessary funding to be added as the program proceeds in 2007 and subsequent years; and

WHEREAS, Modification No. 1 authorized by Ordinance No. 2134-2006, as passed by Columbus City Council on January 22, 2007 provided additional funding that was estimated to be necessary for the continuation of the professional program management services; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for this project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the agreement for professional program management services for the Division of Sewerage and Drainage's 2006-2010 capital improvements program, and 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 modify contract EL006055 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, for Professional Program Management Services for the Division of Sewerage and Drainage's 2006-2010 capital improvements program, in accordance with the terms and conditions of the modification on file in the offices of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$14,500,000.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$14,500,000.00 to the Voted Sanitary Sewer Bond Fund 664, into the Professional Program Management Services for the Division of Sewerage and Drainage's 2006-2010 capital improvements program project, Project No. 650390.1, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$14,500,000.00 is hereby appropriated for the Professional Program Management Services for the Division of Sewerage and Drainage's 2006-2010 capital improvements program project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650390.1 | OCA Code 664390 | Object Level Three 6678.

Section 5. That upon obtaining other funds for the purpose of funding the professional engineering services referenced in the preamble hereto, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$14,500,000.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650390.1 | OCA Code 664390 | Object Level Three 6678.

Section 8. That the 2007 Capital Improvements Budget Ordinance No.0733-2007 is hereby amended as follows, to create and provide sufficient budget authority for the modification of the contract stated herein:

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

Section 9. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 11. 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 12. 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: 1340-2007

Drafting Date: 08/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Columbus Engineering Consultants, Inc., for professional engineering services for Linworth Road/Meeklyn Drive Stormwater System Improvements. This project will mitigate poor drainage along both of these roadways.

2. **ENGINEERING CONTRACT AWARD:** Columbus Engineering Consultants, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.13, "Awarding professional service contracts through requests for Statements of Qualifications". Twenty-five statements of qualifications were received and opened on October 27, 2006. Requests for Cost Proposals (RFP's) were sent to three (short-listed) firms having the experience necessary to complete the project; Columbus Engineering Consultants, Fuller, Mossbarger, Scott & May and Jones-Stuckey. All three consultants submitted RFP's on April 13, 2007.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality/feasibility, competence to perform required work, project schedule, and location of the workforce. Based upon these criteria, Columbus Engineering Consultants, Inc. was selected as the highest-ranked bidder.

Contract Compliance Number is 31-0716498, expires 04/11/08, majority.

3. **FISCAL IMPACT:** This legislation includes a transfer within the Storm Sewer Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2007 Capital Improvements Budget to provide sufficient budget authority.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Columbus Engineering Consultants, Inc. for the Division of Sewerage and Drainage; to authorize the transfer of \$85,571.03 within the Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget and to authorize the expenditure of \$235,571.03 within the Storm Sewer Bond (\$235,571.03).

Body

WHEREAS, Requests for Cost Proposals were received and opened on April 13, 2007 for engineering services for the

Linworth Road/Meeklyn Drive Stormwater System Improvements Project; and

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

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the Linworth Road/Meeklyn Drive Stormwater System 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 expenditure; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Linworth Road/Meeklyn Drive Stormwater System 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 City Auditor is hereby authorized to transfer \$85,571.03 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

Project/OCA Project Name (Amount)

610748:685748 Oakland Park Avenue Stormwater System Improvements (-\$85,571.03)

TRANSFER TO:

Project/OCA Project Name (Amount)

610782:685001 Linworth Road/Meeklynn Drive SSI (+\$85,571.03)

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

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

SECTION 4. That the Director of Public Utilities be and hereby is authorized to execute an agreement with Columbus Engineering Consultants, Inc., 840 Michigan Avenue, Columbus, Ohio 43215, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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

SECTION 6. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610782, Object Level One 06, Object Level Three 6621, OCA Code 685001, Amount \$235,571.03.

SECTION 7. That the 2007 Capital Improvements Budget Ordinance No. 1108-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 1 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)
610748 | Oakland Park Avenue SSI | \$500,000 | \$414,428 | (-\$85,572)
610782 | Linworth Road/Meeklynn Drive SSI | \$150,000 | \$235,572 | (+\$85,572)

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

Legislation Number: 1342-2007

Drafting Date: 08/21/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses OraQuick, a rapid HIV antibody detection test. It is highly accurate and provides results in 20 minutes. It is the only rapid test approved by the FDA for finger-stick, venipuncture, and oral fluid testing. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. OraSure is the sole manufacturer of OraQuick and is the only company that can legally distribute it to the Health Department.

The Columbus Health Department, as a public health agency, receives discounted pricing for the OraQuick test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Orasure's contract compliance number is 364370966.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2007 Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$14,546 from the Health Department Grants Fund; and to declare an emergency. (\$14,546)

Body

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV antibody detection test kits to provide the testing; and,

WHEREAS, OraSure is the sole supplier of OraQuick test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with OraSure for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with OraSure for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$14,546 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code

507005, Grant No. 507005.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 1347-2007

Drafting Date: 08/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish three (3) UTC contracts for Purchase of Building Electrical Products for Various City Agencies. The term of the proposed option contracts will be for approximately three (3) years, expiring November 30, 2010. The Purchasing Office opened formal bids on June 14, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002456) Twenty Three (23) bids were solicited (M1A:1); Four (4) bids were received.

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

Becker Electric, CC#310553243 (expires August 18, 2008), \$1.00.

Graybar Electric Co., Inc., CC#130794380 (expires February 4, 2008), \$1.00.

Loeb Electric Company, CC#314236750 (expires June 6, 2009), \$1.00.

Total Estimated Annual Expenditure: \$400,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

Title

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Building Electrical Products from Becker Electric, Graybar Electric Co. and Loeb Electric to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing Contract Account, and to declare an emergency (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 14, 2007 and selected the lowest,

responsive, responsible and best bid; and

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

WHEREAS, these Building Electrical Products are necessary for a variety of construction and repair needs and for the continued health and well being of the citizens of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various Agencies in that it is immediately necessary to enter into a contract(s) for an option to purchase Building Electrical Products , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Building Electrical Products in accordance with Solicitation No. SA002456 as follows:

Becker Electric : Items: 1,9,15,16,17,19,20,24,33,40,41,47,53,54,55,56,57,62,63 and 74 Amount: \$1.00

Graybar Electric Co., Inc.: Item 69 Amount: \$1.00

Loeb Electric Company: Items 6,18,22,25,26,31,34,37,38,42,43,44,45,46,49,50,52,61,65,70,73,75,76,77,82 and 83 Amount: \$1.00

The following Items received no response and will be re-bid:

2,3,4,5,7,8,10,11,12,13,14,21,23,27,28,29,30,32,35,36,39,48,51,58,59,60,64,66,67,68,71,72,78,79,80,and 81

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1350-2007

Drafting Date: 08/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with HKI Associates, Inc., in the amount of \$29,500.00 for professional architectural/engineering services to design additional interior office space, located at 2077 Parkwood Avenue, for the Division of Police. This facility will serve as a midwatch station. It will operate 24-hours a day, with 3 shifts of officers operating out of it. HKI Associates, Inc. will be responsible for the complete design program including, but not limited to, the engineering and design of the renovation of the warehouse area for office space.

A Request for Proposals was sent to the following firms: Abbott & Abbott Architects, Asebrook & Co. Architects, Braun & Steidl Architects, Inc., David C. Hughes Architects, David H. Jones Architects, HKI Associates, Inc. (MBE), Hardlines

Design Company (FBE), Kabil Associates, Inc. (AS1), and Prime Engineering & Architecture, Inc. (FBE). The City received three proposals, from: HKI Associates, Inc. (MBE), Kabil Associates, Inc. (AS1), and Prime Engineering & Architecture, Inc. (FBE). Per City Code 329.11, the Project Manager and Management Analyst II recommended HKI Associates (MBE) to the Finance and Management Director. The Finance and Management Director agreed with this recommendation. HKI Associates, Inc. was selected based on their past work on behalf of the City. The cost of this contract was negotiated with HKI Associates, Inc. within the context of the available budget.

This ordinance also authorizes the transfer of \$29,500.00 between projects within the Safety Voted Bond Fund as a temporary funding measure until bonds are sold to reimburse the Police Facility Renovation - Lease Project and amends the 2007 Capital Improvement Budget, ordinance #0733-2007, to reflect the expenditure of this project.

Emergency action is requested so that the services may proceed quickly, thereby facilitating the design of the additional interior office space, located at 2077 Parkwood Avenue, and providing needed public safety services.

HKI Associates, Inc. (MBE) Contract Compliance Number 31-1305016, exp. 08/14/2008.

Fiscal Impact: The total amount of this contract is \$29,500.00. The total amount will be transferred from the Police Facility Renovation - Lease Project to the Police 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 for the Office of Construction Management with HKI Associates for professional architectural/engineering services to design additional interior office space, located at 2077 Parkwood Avenue, for the Division of Police; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$29,500.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$29,500.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$29,500.00).

Body

WHEREAS, it is necessary for the Finance and Management Director to enter into a professional services contract in order to design additional interior office space, located at 2077 Parkwood Avenue, for the Division of Police, and

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

WHEREAS, this ordinance authorizes the City Auditor to transfer \$29,500.00 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 a contract with HKI Associates, Inc. for professional architectural/engineering services to design additional interior office space located at 2077 Parkwood Avenue for the Division of Police at the earliest possible date, thereby preserving the public peace, property, safety and welfare; now, 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 30-03

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Police Facility Renovations 330021 (New Funding)	\$1,721,000	\$1,691,500
Police Facility Renovations 330021 (Carryover Funding)	\$220,354	\$249,854
Police Facility Renovation - Lease 330023 (Carryover Funding)	\$328,378	\$298,878

Police Facility Renovation - Lease 330023 (New Funding) \$957,723 \$987,223

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:
Dept/Div: 30-03|Fund: 701|Project Number 330023|Project Name - Police Facility Renovations - Lease|OCA Code 644476|Amount \$29,500.00

TO:
Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name - Police Facility Renovations|OCA Code 644476|Amount \$29,500.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract with HKI Associates, Inc. in order to design additional interior office space, located at 2077 Parkwood Avenue, for the Division of Police.

SECTION 4. That the expenditure of \$29,500.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$29,500.00

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

Legislation Number: 1355-2007

Drafting Date: 08/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a contract with Kokosing Construction Company, Inc., for the construction of the Clintonville Main Rehabilitation Project. This project will repair and rehabilitate approximately 2,798 lineal feet of 24-inch diameter, 6,736 lineal feet of 30-inch diameter, and 3,163 lineal feet of 36-inch diameter sanitary sewer lines, utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection lateral sewer reestablishment, bypass pumping, traffic maintenance, open cut point repairs, and other associated work. This project also includes the installation of a small section of storm sewer off of Olentangy Blvd., the closure of DSR 576, a diversion of the Clintonville Main to the Broad Meadows Relief Sewer, a sanitary-to-sanitary relief connection between the Clintonville Main and the Adena Brook Relief Sewer, and the rehabilitation of 57 manholes in accordance with the plans (CC-14497) and specifications. The Director of Public Utilities publicly opened three competitive bid proposals on August 1, 2007. The cumulative results of these bids were: Kokosing Construction Company, Inc. submitted a bid of \$2,945,485.58; Insituform Inc. submitted a bid of \$2,948,267.20; and Reynolds Inliner submitted a bid of \$3,476,826.00. The Engineer's Estimate for this project was \$3,404,748.00.

CONTRACT COMPLIANCE NO.: 31-1023518, expires 3/16/08, Majority.

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

3. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate execution of the subject contract. This project is one of several projects the City is undertaking to fulfill commitments contained within the Consent Order executed between the City of Columbus and the Ohio Attorney Generals Office. In order to ensure that the City meets the scheduling constraints of this project, it is imperative that a notice-to-proceed be issued as soon as possible.

TitleTo authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, Inc., for the construction of the Clintonville Main Rehabilitation Project; to authorize the appropriation, transfer, and expenditure of \$2,945,485.58, from the Sewer System Reserve Fund to the Ohio Water Development Authority Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,945,485.58)

Body**WHEREAS**, three competitive bids for the construction of the Clintonville Main Rehabilitation Project, were received on August 1, 2007; and

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

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

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

Section 1. That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Clintonville Main Rehabilitation Project, the sum of \$2,945,485.58 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05 | Object Level One 10 | Object Level Three 5502 | OCA Code 901654.

Section 2. That the City Auditor is hereby authorized to transfer \$2,945,485.58 to the OWDA Loan Fund No. 666, into the appropriate project accounts as specified below, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the \$2,945,485.58 is hereby appropriated for the Clintonville Main Rehabilitation Project within the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650681 | OCA Code 666681 | Object Level 3 No. 6630 | \$2,945,485.58

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

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

Section 6. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Clintonville Main Rehabilitation Project with the lowest, and best bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, OH 43222, in the amount of \$2,945,485.58, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$2,945,485.58, or as much thereof as may be needed, is hereby authorized from the OWDA Loan Fund No. 666 | Division 60-05 | as follows:

Project 650681 | Clintonville Main Rehabilitation Project | OCA Code 666681 | Object Level 3 No. 6630 | \$2,945,485.58

Section 8. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 10. 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1357-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Builderscape for Karns Park Improvements.

Six bids were received by the Recreation and Parks Department on August 14, 2007 for the Karns Park Improvements as follows:

	<u>Status</u>	<u>Amount</u>
Builderscape	Majority	\$169,596.00
M&D Blacktop	Majority	\$181,635.00
Republic Builders	Majority	\$221,000.00
At Grade	Majority	\$238,467.00
McDaniels	MBE	\$239,000.00
***Law General	Majority	\$167,990.00

*** Contractor withdrew bid due to incorrect alternate bidding response.

Services will include the removal of shelter and installation of new shelter, new fencing, concrete, asphalt, basketball courts, and site furnishings.

A contingency amount of \$5,404.00 is being included in this project

Contract Compliance Number for Builderscape is 200537419.

Emergency action is necessary to allow project to commence prior to winter season.

Fiscal Impact:

\$175,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

Title

To authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Karns Park Improvements project, to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$175,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 14, 2007 and the contract Karns Park will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to commence prior to winter season; now, therefore

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

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

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$175,000.00 Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 440006, OCA Code 644526, and Object Level 3 No. 6621

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$5,404.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1358-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. To offset the costs of purchasing the material, the Compost Facility has established a wood grinding services contract. The contract allows the Compost Facility to purchase less material if yard waste and trees are delivered to the Compost Facility to be ground into woodchips. In 2006, the Compost Facility was able to produce more woodchips with the service contract. The option to purchase woodchips is still needed. The Purchasing Office has an established Universal Term Contract for the option to obtain Woodchips with Ohio Mulch, FL-002775. The Compost Facility has certified monies within the threshold of Columbus City Code Section 329.

SUPPLIER: Ohio Mulch (31-1120540) Expires 10-21-07

FISCAL IMPACT: \$40,000.00 is budgeted for this expenditure

\$95,000.00 has been certified in 2007

\$80,000.00 was spent in 2006

\$125,000.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Ohio Mulch, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund . (\$40,000.00)

Body

WHEREAS, the Division of Purchasing has established a Universal Term Contract, FL-002775, with Ohio Mulch, for the option to obtain Woodchips; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Woodchips based on the Universal Term Contract; and

WHEREAS, woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process, now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract established by the Purchasing Office with Ohio

Mulch for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, OCA: 605899, Object Level One: 02, Object Level Three: 2209 to pay the cost thereof.

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

Legislation Number: 1359-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Mid West Landscape for Maynard and Summit Park Improvements.

Five bids were received by the Recreation and Parks Department on August 21, 2007 for the Maynard and Summit Park Improvements as follows:

	<u>Status</u>	<u>Amount Base Bid</u>	<u>After Credits</u>	<u>Base with Alternate #1</u>
Mid West Landscape	Majority	\$43,640.00	\$41,490.00	\$47,440.00
Republic Builders	Majority	\$43,000.00	\$43,000.00	\$47,800.00
M&D Blacktop	Majority	\$50,000.00	\$48,280.00	\$58,000.00
McDaniels Construction	MBE	\$50,547.00	\$48,397.00	\$61,662.00
The Righer Co.	Majority	\$66,400.00	\$64,680.00	\$69,370.00

Services will include demolition, asphalt overlay, concrete, site furnishings and landscaping.

A contingency amount of \$2,560.00 is being included in this project

Contract Compliance Number for Mid West Landscape is 31-1690650.

Emergency action is necessary to allow project to commence prior to winter season.

Fiscal Impact:

\$50,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

Title

To authorize the Director of Recreation and Parks to enter into contract with Midwest Landscape for the Maynard and Summit Park Improvements project, to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 21, 2007 and the contract for

Maynard and Summit Park will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to commence prior to winter season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Midwest Landscape for the Maynard and Summit Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$50,000.00 Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 440006, OCA Code 644526, and Object Level 3 No. 6621

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$2,560.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1360-2007

Drafting Date: 08/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$730,951.43 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, amend the 2007 Capital Improvement Budget, and authorize the Director of Recreation and Parks to enter into a contract with Brookside Lawn Services for the Somerset park boardwalk Improvements.

Nine bids were received by the Recreation and Parks Department on August 21, 2007, for the Somerset Park Improvements as follows:

<u>Status</u>	<u>Amount</u>
---------------	---------------

Brookside Lawn	Maj.	\$55,457.00
M&D Blacktop	Maj.	\$66,100.00
Builderscape	Maj.	\$66,242.00
McDaniels Construction	MBE	\$68,000.00
Law General	Maj.	\$90,438.00
Downing Construction	Maj.	\$91,120.00
Watson Shonebarger	Maj.	\$93,000.00
At Grade	Maj.	\$98,000.00
The Righter Co.	Maj.	\$108,400.00

Services will include the removal of debris, clearing and installation of asphalt and 525' of boardwalk. A unit price is included in bid for a cost of \$600.00 for each additional 10' section of boardwalk. Project contingency will allow the entire boardwalk to be installed using unit cost as per community plan.

A \$44,543.00 contingency is being included in this project

Contract Compliance Number for Brookside lawn is #300158937

Emergency action is necessary to allow project to begin prior to winter season.

Fiscal Impact:

\$100,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

Title

To authorize the transfer of \$730,951.43 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Brookside Lawn for the Somerset Park Boardwalk project, to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted bond fund, to amend the 2007 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 21, 2007, and the contract for Somerset Park Boardwalk Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to begin prior to winter season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Brookside Lawn Service for the Somerset Park Boardwalk Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$730,951.43 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, from various projects listed below:

FROM:

- Project 510326, OCA 644526, Obj level 3 6621: **\$85,937.55**
- Project 510320, OCA 644526, Obj level 3 6621: **\$250,000.00**
- Project 510326, OCA 644526, Obj level 3 6621: **\$183,818.00**

Project 510011, OCA 644526, Obj level 3 6621: **\$66,182.00**
Project 510112, OCA 644526, Obj level 3 6621: **\$137,290.75**
Project 510509, OCA 644526, Obj Level 3 6621: **\$7,723.13**

TO:

Project 440006, OCA 644526, Obj level 3 6621: **\$85,937.55**
Project 510327, OCA 644526, Obj level 3 6620: **\$645,013.88**

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$100,000.00 Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 440006, OCA Code 644526, and Object Level 3 No. 6621

SECTION 4. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation as well as previously approved legislation:

CURRENT:

Fund 702 Project 440006 / UIRF / \$1,756,013 (voted carryover only)
Fund 702 Project 510326 / Big Walnut Trail / \$274,755(voted carryover only)
Fund 702 Project 510320 / Dog Parks / \$250,000 (voted carryover only)
Fund 702 Project 510011 / Swim Facilities / \$714,054.00 (voted carryover only)
Fund 702 Project 510327 / Alum Creek Facility/ \$1,068,802 (voted carryover only)
Fund 702 Project 510017/ Park and Playground / \$787,954 (voted carryover only)
Fund 702 Project 510035/ Facilities/ \$63,000 (voted carryover only)
Fund 702 Project 510316/ Greenways/ \$1,912,378 (voted carryover only)
Fund 702 Project 510429/ Golf/ \$383,505 (voted carryover only)
Fund 702 Project 510039/ Street Trees/ \$200,953 (voted carryover only)

AMENDED TO:

Fund 702 Project 440006 / UIRF/ \$1,847,446(voted carryover only)
Fund 702 Project 510326 / Big Walnut Trail Improvements / \$188,817(voted carryover only)
Fund 702 Project 510320 / Dog Parks/ \$255,255 (voted carryover only)
Fund 702 Project 510011 / Swim Facilities/ \$660,724 (voted carryover only)
Fund 702 Project 510327/ Alum Creek Facility/ \$1,713,816 (voted carryover only)
Fund 702 Project 510017/ Park and Playground/ \$848,898 (voted carryover only)
Fund 702 Project 510035/ Facilities / \$109,725 (voted carryover only)
Fund 702 Project 510316 / Greenways/ \$1,997,018 (voted carryover only)
Fund 702 Project 510429 / Golf / \$384,125 (voted carryover only)
Fund 702 Project 510039 / Street Trees/ \$201,160 (voted carryover only)

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: 1401-2007

Drafting Date: 08/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Hitachi Sludge Collector Parts for the Division of Sewerage and Drainage, the largest user. The term of the proposed option contract would be two (2) years, expiring October 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 23, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002564). 11 bids were solicited: (F1-0, M1A-0, MBR-0). 2 bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Motion Industries, Inc., REG, CC#63-0251578 expires 8/25/2008, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Division of Sewerage and Drainage, the largest user.

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

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

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Hitachi Sludge Collector Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 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 August 23, 2007 and selected the lowest and best bid; and

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

WHEREAS, in order to maintain a supply of Hitachi Sludge Collector Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Hitachi Sludge Collector Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Hitachi Sludge Collector Parts in accordance with Solicitation No. SA002564

as follows:

Motion Industries, Inc., All Items, Amount: \$1.00

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

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

Legislation Number: 1403-2007

Drafting Date: 08/29/2007

Current Status: Passed

Version: 1

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 Ultimax, Inc. for the construction of the new ID Bureau in the Central Safety Building, located at 120 Marconi Blvd. The new space is approximately 1000 square feet. The renovation of the space is based on mandates from CALEA (Commission on Accreditation for Law Enforcement Agencies), in order to remain compliant. Formal bids were solicited on June 22, 2007. The following five companies submitted bids by the July 12, 2007 deadline (1 AS1, 1 FBE):

Ultimax, Inc.	\$132,945.00
Ardmore Construction	\$152,900.00
*Bomar Construction	\$159,169.00
+Rockwood Builders	\$192,500.00

*Certified Female Business Enterprise

+Asian Business Enterprise

The Office of Construction Management recommends that the bid be awarded to Ultimax, Inc.

This ordinance also authorizes the transfer of \$132,945.00 between projects within the Safety Voted Bond Fund as a temporary funding measure until bonds are sold to reimburse the Police Facility Renovation - Lease Project and amends the 2007 Capital Improvement Budget, ordinance #0733-2007, to reflect said transfer.

EMERGENCY ACTION is requested so that the construction of the new ID Bureau may begin as soon as possible, thereby providing necessary safety services to City residents.

Ultimax, Inc.'s Contract Compliance # 31-1684389, expiration date 7.13.09.

FISCAL IMPACT: The total amount of this contract is \$132,945.00. The total amount will be transferred from the Police Facility Renovation - Lease Project to the Police 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 Ultimax, Inc. for the construction of the new ID Bureau; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$132,945.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$132,945.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$132,945.00)

Body

WHEREAS, it is necessary to construct a new ID Bureau, and

WHEREAS, formal bids were solicited for the construction of said new ID Bureau, and

WHEREAS, the Office of Construction Management recommends Ultimax, 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 \$132,945.00 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 Ultimax, Inc., for the construction of the new ID Bureau, approximately 1000 square feet, located in the Central Safety Building at 120 Marconi Blvd. allowing the Columbus Police Division to remain compliant with mandates set forth by the Commission on Accreditation for Law Enforcement Agencies 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 (assuming passage of 1350-2007):

Safety Voted Bond Fund 30-03

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Police Facility Renovations 330021 (New Funding)	\$1,691,500	\$1,558,555
Police Facility Renovations 330021 (Carryover Funding)	\$249,854	\$382,799
Police Facility Renovation - Lease 330023 (Carryover Funding)	\$298,878	\$165,933
Police Facility Renovation - Lease 330023 (New Funding)	\$987,223	\$1,120,168

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 330023|Project Name - Police Facility Renovations - Lease|OCA Code 644476|Amount \$132,945.00

TO:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name - Police Facility Renovations|OCA Code 644476|Amount \$132,945.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with Ultimax, Inc. for the construction of the new ID Bureau, located at 120 Marconi Blvd.

SECTION 4. That the expenditure of \$132,945.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$132,945.00

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.

Legislation Number: 1407-2007

Drafting Date: 08/29/2007

Current Status: Passed

Version: 1

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 Martin Painting & Coating in order to perform and complete City Hall garage wall renovations, at 90 West Broad Street. Formal bids were solicited on July 2, 2007. The following three companies submitted bids by the July 20, 2007 deadline (0 MBE, 0 FBE):

Martin Painting & Coating	\$59,545.00
Henry Painting Co.	\$63,800.00
Brian Brothers	\$68,840.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, Martin Painting & Coating.

This ordinance also authorizes the transfer of \$59,545.00 between projects within the Construction Management Capital Improvements Budget as a temporary funding measure until bonds are sold to reimburse the Municipal Court Renovation Project and amends the 2007 Capital Improvement Budget, ordinance #0733-2007, to reflect the expenditure of this project.

EMERGENCY ACTION is requested so that the renovation of the City Hall garage walls may begin as soon as possible, thereby improving necessary safety measures to City Hall employees, as well as maintaining the structure of the garage .

Fiscal Impact: The total amount of this contract is \$59,545.00. The total amount will be transferred from the Municipal Court Renovations Project to the City Hall Renovations Project. This is a temporary measure and the amount will be reimbursed upon completion of the bond sale.

Martin Painting & Coating Contract Compliance # 31-0649396, expiration date 10/18/2007.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Martin Painting & Coating for the completion of City Hall garage wall renovations; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$59,545.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$59,545.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$59,545.00).

Body

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to contract for the completion of City Hall garage wall renovations, and

WHEREAS, formal bids were solicited for the completion of City Hall garage wall renovations, and

WHEREAS, the Office of Construction Management recommends Martin Painting & Coating 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 \$59,545.00 between projects within the Construction Management Capital Improvements Budget, and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with Martin Painting & Coating for the completion of City Hall garage wall renovations, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Martin Painting & Coating for the completion of City Hall garage wall renovations in order to improve necessary safety measures immediately and to protect the welfare of City workers, now, 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:

Office of Construction Management 45-50

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
City Hall Renovations 570031 (New Funding Only)	\$4,027,641	\$3,968,096
City Hall Renovations 570031 (Carryover Funding)	\$635,020	\$694,565
Municipal Court Renovations 570043 (New Funding Only)	\$5,268,359	\$5,327,904
Municipal Court Renovations 570043 (Carryover Funding)	\$2,402,462	\$2,342,917

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept/Div: 45-50|Fund: 733|Project Number 570043|Project Name - Municipal Court Renovations|OCA Code 733000|Amount \$59,545.00

TO:

Dept/Div: 45-50|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|OCA Code 733000|Amount \$59,545.00

SECTION 3. That the expenditure of \$59,545.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570031
OCA: 733000
Object Level 1: 06

Object Level 3: 6620
Amount: \$59,545.00

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

SECTION 5. That for 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: 1416-2007

Drafting Date: 08/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This Ordinance authorizes the Public Utilities Director to enter into an agreement with and to authorize payment to the Ohio Department of Transportation (ODOT) for the Harrisburg Pike Water Line Improvements Project. This project will reconstruct Harrisburg Pike (U.S. Route 62) and install a new twenty-four (24) inch water main. The limits of the project extend from Belmead Avenue to 500 feet south of Frank Road. When the Division of Power and Water (Water) realized ODOT was going to make improvements to the roadway in the same area, the Division decided to pay ODOT's engineer to design the water line improvements and to include it in their contract.

ODOT plans on bidding this project the first quarter of 2008 and requires pre-payment for the estimated construction cost of the water line no later than December 2007.

This agreement consists of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the project are only an estimate and may be adjusted by the State; that the City agrees that change orders and extra work contracts may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra work contract until it gives notice, in writing, to the City.

Emergency action is requested in order to return necessary paperwork to meet ODOT's schedule to bid this project in early 2008.

Fiscal Impact: The cost of construction for this project is estimated at \$1,800,000. Once the project is complete, any remaining funds from the water line portion will be returned to the City. A transfer of funds will be needed within the Water Works Enlargement Voted 1991 Bonds Fund as well as an amendment to the 2007 Capital Improvements Budget.

Title

To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for the Harrisburg Pike Water Line Improvements Project; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$1,800,000 within the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Power and Water (Water); and to declare an emergency. (\$1,800,000.00)

Body

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

WHEREAS, the Public Utilities Director would like to enter into an agreement with and authorize payment to the Ohio Department of Transportation (ODOT) for the Harrisburg Pike Water Line Improvements Project;

WHEREAS, this project will reconstruct Harrisburg Pike (U.S. Route 62) from Belmead Avenue to 500 feet south of Frank Road and install a new twenty-four (24) inch water main; and

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

WHEREAS, the City agrees to assume and bear one hundred percent (100%) of the entire cost of construction for the water line improvements, and

WHEREAS, this agreement consists of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the project are only an estimate and may be adjusted by the State; that the City agrees that change orders and extra work contracts may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra work contract until it gives notice, in writing, to the City.

WHEREAS, the share of the cost of the City is now estimated in the amount of \$1,800,000 but said estimated amount is to be adjusted in order that the City's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the City desires the Ohio Department of Transportation to proceed with the aforesaid water line improvement; and

WHEREAS, it is necessary to amend the 2007 Capital Improvement Budget; 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, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water; in that it is immediately necessary to authorize the Public Utilities Director enter into agreement with the Director of the Ohio Department of Transportation for the Harrisburg Pike Water Line Improvements Project; in an emergency manner in order to complete paperwork to meet ODOT's schedule to bid this project in first quarter 2008; thereby immediately preserving the public health, peace, property, and safety; now, therefore

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

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

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

690449 | Dublin Rd. 36" W.M. | \$6,377,303 | \$4,577,303 | -\$1,800,000

690236 | Water Main Rehab. | \$15,488,766 | \$17,288,766 | +\$1,800,000

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate \$1,800,000 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690449 | Dublin Rd. 36" W.M. | 690449 | -\$1,800,000

690236 | Water Main Rehab. | 642900 | +\$1,800,000

SECTION 3. That the estimated sum of One Million Eight Hundred Thousand and 00/100 Dollars, (\$1,800,000.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Water Works Enlargement Voted 1991 Bonds Fund, Fund 606, Division of Power and Water (Water), Department No. 60-09, Object Level One 06, Object Level Three 6629, Project 690236, OCA Code 642900, in the Harrisburg Pike Water Line Improvements Project for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on

the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement.

SECTION 4. That the City hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

SECTION 5. That the City enter into a contract with the State of Ohio, and that the Public Utilities Director be and is hereby authorized to execute said contract, providing for the payment of the City the sum of money set forth herein above for improving the described project.

SECTION 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1418-2007

Drafting Date: 08/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Ready Mix Concrete from an established Universal Term Contract with Anderson Concrete for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center.

Concrete is used by sewer maintenance crews during the final phase of sewer maintenance, rehabilitation and repair projects. The Purchasing Office has established a Universal Term Contract, FL002655, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2008.

SUPPLIER: Anderson Concrete (31-4356835) Expires 11-11-07

FISCAL IMPACT: \$35,000.00 is need and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2007. Additional maintenance in 2007 has caused the Sewer Maintenance Operation Center to increase the amount of Ready Mix Concrete to be needed from prior years.

\$49,022.00 was spent in 2006

\$30,460.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$35,000.00 from the Sewerage System Operating Fund. (\$35,000.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Sewer Maintenance Operation Center has a need to increase the amount of funds needed to purchase Ready Mix Concrete for 2007, and

WHEREAS, the material is used in final phases of sewer maintenance, rehabilitation and repair projects, and

WHEREAS, the Purchasing Office has an established Universal Term Contract, FL002655 with Anderson Concrete to purchase the material, 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 Anderson Concrete for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$35,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 02, Object Level 03: 2198

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

Legislation Number: 1426-2007

Drafting Date: 09/04/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Recreation and Parks Department desires to enter into a lease agreement with the Central Ohio Sharks Baseball for the use of one (1) baseball diamond and one (1) concession structure situated on the property known as McCoy Park, 600 Stimmel Road, Columbus, Ohio 43223.

Terms of the lease shall be for a period of one year beginning November 1, 2007 through November 1, 2008 and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms.

In lieu of payment, the Central Ohio Sharks Baseball will be responsible for annual maintenance including but not limited to repair and rehabilitation of the ball diamond, field lights, scoreboard, concession structure and such other areas as agreed upon by the Lessee and the Recreation and Parks Director. All work shall be approved by and completed to the satisfaction of the Recreation and Parks Department.

Title

To authorize the Director of Recreation and Parks to enter into a lease agreement with the Central Ohio Sharks Baseball for the use of one baseball diamond and one concession building for the property known as McCoy Park, 600 Stimmel Road, Columbus, Ohio 43223 for a period of one year with a five year renewal option, and to waive the competitive bidding provisions of the Columbus City Code. (\$0.00)

Body

WHEREAS, the City of Columbus owns certain real property commonly known as McCoy Park, 600 Stimmel Road,

Columbus, Ohio 43223; and

WHEREAS, on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter into a lease agreement with the Central Ohio Sharks Baseball for one (1) baseball diamond and one (1) concession structure; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code (See Attachment Bid Waiver - Ord.1426-2007.doc) ; and

WHEREAS, terms of the lease shall be for a period of one (1) year commencing on November 1, 2007 through November 1, 2008 and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Recreation and Parks is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio and the Central Ohio Sharks Baseball for one (1) baseball diamond and one (1) concession structure located within McCoy Park, 600 Stimmel Road, Columbus, Ohio 43223.

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, Section 328.01 and Sections 329.29 and 329.29.1 to the extent that they may apply to this transaction with regards to this ordinance only.

Section 3. That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

- a). That the lease shall be for a period of one (1) year commencing November 1, 2007 through November 1, 2008 and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms.
- b). That in lieu of rent, the Lessee shall perform annual maintenance including but not limited to repair and rehabilitation of the ball diamond, field lights, scoreboard, concession structure and such other areas as agreed upon by the Lessee and the Recreation and Parks Director.
- c). Such other terms and conditions as are required and/or approved by the City Attorney's office.

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

Legislation Number: 1436-2007

Drafting Date: 09/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the payment of \$514.85 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for the Fire Division personnel listed below. Sick and/or Injury leave kept this employee from using vacation accumulation prior to the vacation cutoff date.

EMPLOYEE	WAGES	WORKERS COMP (5%)	TOTAL
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FF J. Green \$490.33 \$24.52 \$514.85

FISCAL IMPACT:

Budgeted Amount: Funds are available in the 2007 Budget for these payments.

TitleTo authorize the payment of \$514.85 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for an employee of the Fire Division. (\$514.85)

Body**WHEREAS**, Fire Division personnel request payment for vacation time that they were unable to take due to sick and/or injury leave;

WHEREAS, the vacation leave for Firefighter J. Green has accumulated in excess of the amount established by salary ordinance; and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employee above should be made for reasons above for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Firefighter J. Green for the appropriate amounts due for accrued vacation time that was not taken through no fault of his own, and which would otherwise be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$490.33
301499	1173 Workers Comp	<u>\$ 24.52</u>
TOTAL		\$514.85

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

Legislation Number: 1437-2007

Drafting Date: 09/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation authorizes the sale of a 1996 Horton medic owned by the City of Columbus Fire Division, to the Ohio State University Police Department. This medic, tagged as Brass Tag 17118, is of no further value to the City of Columbus Division of Fire.

While this medic has exceeded it's useful life and is of no further use to the Division of Fire, the Ohio State University Police Department has expressed an interest in purchasing this medic for use as a mobile training vehicle.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: This sale has no fiscal impact on the Division of Fire.

TitleTo authorize and direct the Finance and Management Director to sell a 1996 Horton medic that is of no further value to the Division of Fire, to the Ohio State University Police Department for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned personal property. (\$1.00)

Body**WHEREAS**, the Ohio State University Police Department has expressed a desire and need to purchase a 1996

Horton medic, tagged as Brass Tag 17118 that is of no further value to the Division of Fire; and

WHEREAS, the Department of Public Safety and the Division of Fire has determined that it is in the best interest of the City of Columbus and the citizens of the central Ohio area to allow the purchase of this 1996 Horton medic for the sum of \$1.00, by the Ohio State University Police Department, for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a 1996 Horton medic that is of no further value to the Division of Fire.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that the provisions of Section 329.30, of the Columbus City Code, relating to the sale of City owned personal property be and they are hereby waived to permit the sale of this medic to the Ohio State University Police Department.

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

Legislation Number: 1438-2007

Drafting Date: 09/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase eight (8) engines; this legislation authorizes and directs the Director of Finance & Management to issue a purchase order for custom tilt-cab pumpers from an existing Universal Term Contract established by the Purchasing Office with Ferrara Fire Apparatus in accordance with SA002318.

Bid Information: A Universal Term Contract exists for this purchase.

Contract Compliance: Ferrara Fire Apparatus #721129363 exp. 8/14/2008

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

FISCAL IMPACT:

Budgeted Amount: The 2007 CIB includes a little over \$4.9 million in new funding for apparatus replacement in the Division of Fire. Unencumbered cash will be available upon transfer from the Special Income Tax to the Fire Division's Safety Voted Bond Fund for this purchase. This is a temporary funding measure; upon sale of bonds, the Special Income Tax Fund will be reimbursed via Bond Sale. The purchase of these engines has been approved for funding from the Special Income Tax Fund.

TitleTo authorize and direct the City Auditor to transfer \$3,375,000.00 from the Special Income Tax Fund to the Safety Bond Fund; to authorize the appropriation of said funds; to authorize and direct the Director of Finance & Management to issue a purchase order for custom tilt-cab pumpers for the Division of Fire from an existing Universal Term Contract established for such purpose by the Purchasing Office with Ferrara Fire Apparatus, and to authorize the expenditure of \$3,375,000.00 from the Safety Bond Fund, and to declare an emergency. (\$3,375,000.00)

Body**WHEREAS**, the Fire Division is in need to purchase eight (8) custom tilt-cab pumpers; and

WHEREAS, a Universal Term Contract established by the Purchasing Office in accordance with SA002318, exists for this purchase; and

WHEREAS, a transfer of funds from the Special Income Fund is necessary to fund this purchase; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$3,375,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said pumpers, 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 sum of \$3,375,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Safety Voted Bond Fund, Fund 701, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$3,375,000.00 is hereby transferred and appropriated to the Fire Division 30-04, Safety Voted Bond Fund, Fund 701, Apparatus Replacement Project 340101, OCA Code 644559, Object Level Three Code 6652.

SECTION 4. That the Director of Finance & Management be and is hereby authorized and directed to issue a purchase order for the purchase of said pumpers in accordance with the existing Universal Term Contract established by the Purchasing Office with Ferrara Fire Apparatus.

SECTION 5. That the expenditure of \$3,375,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101 Fire Apparatus Replacement.

SECTION 6. The City intends that this ordinance constitute an "official intent" for purposes of SECTION 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 7. That upon obtaining other funds for this apparatus purchase, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund \$3,375,000 transferred under SECTION 2, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. The City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Drafting Date: 09/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Ordinance No. 1150-2007 was passed by City Council on July 23, 2007. The ordinance proposes several amendments to Ordinance No. 1150-2007 as follows:

The number of hours of Paid Time Off will be determined based on the number of weekly scheduled hours for eligible part-time employees.

Overtime will be more in line with the CMAGE/CWA provisions, effective July 29, 2007.

An option to split Sick Leave Reciprocity on a 50/50 basis will be added in 2008.

Allow the cost of immunizations to apply to an employee's annual out-of-pocket maximum, effective January 1, 2008.

A Time Donation Program, similar to AFSCME and CMAGE/CWA, will be effective January 1, 2008.

There is no significant fiscal impact.

Title

To amend Ordinance No. 1150-2007, the Management Compensation Plan, by amending Sections 7, 8, 14, 16, 17, 18, 19, and 20; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 1454-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Initial funding for acquisition related activities for the Riverview Drive Improvement project, in the amount of \$123,000.00, was established pursuant to Ordinance 0385-2005 (AC024225) and additional funding, in the amount of \$45,000.00, was authorized pursuant to Ordinance 0688-2006 (AC025724). At this time the City of Columbus is completing the acquisition of right-of-way for this project and these funds have been spent. The City Attorney's Office, Real Estate Division, filed a complaint in Franklin County, Ohio, Common Pleas Court (Court Case 06CVH-11-14561) for the acquisition of Parcel 19 WD, T and placed \$11,793.00 (the appraised value of the WD and T parcels) on deposit with the Court. The City Attorney's Office and the property owner have reached an agreement regarding the City's purchase of these rights-of-way. Additional funding, in the amount of \$10,000.00, is now needed to pay settlement, court and miscellaneous other acquisition costs for Parcel 19.

Fiscal Impact: The following legislation authorizes the City Attorney to expend \$10,000.00, or so much thereof as may be necessary, to pay for settlement, court and miscellaneous other acquisition related costs for Parcel 19 of the Riverview Drive Improvement project. Monies to pay for these costs are available in the Streets and Highway Improvement Fund.

Emergency action is requested so the settlement fees can be deposited with the Court and acquisition of the additional rights-of-way needed for this project can be completed without delay.

Title

To authorize the City Attorney to expend \$10,000.00 for payment of settlement, court and miscellaneous other right-of-way acquisition costs associated with Parcel 19 of the Riverview Drive Improvement project from the Streets and Highway Improvement Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, initial funding for acquisition related activities for the Riverview Drive Improvement project, in the amount of \$123,000.00, was established pursuant to Ordinance 0385-2005 (AC024225); and

WHEREAS, additional funding, in the amount of \$45,000.00, was authorized pursuant to Ordinance 0688-2006 (AC025724); and

WHEREAS, at this time the City of Columbus is completing the acquisition of right-of-way for this project and these funds have been spent; and

WHEREAS, the City Attorney's Office, Real Estate Division, filed a complaint in Franklin County, Ohio, Common Pleas Court (Court Case 06CVH-11-14561) for the acquisition of Parcel 19 WD, T and placed the appraised value of these rights-of-way (\$11,793.00) on deposit with the Court; and

WHEREAS, the City Attorney's Office, Real Estate Division, and the owner of Parcel 19 have reached an agreement regarding the City's purchase of the necessary rights-of-way; and

WHEREAS, additional funding, in the amount of \$10,000.00, is now needed to pay settlement, court and miscellaneous other acquisition costs for Parcel 19; and

WHEREAS, the following legislation authorizes the City Attorney to expend \$10,000.00, or so much thereof as may be needed to pay these settlement, court and miscellaneous other acquisition related costs; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to expend the funds necessary to pay these settlement, court and miscellaneous other acquisition related costs for Parcel 19 without delay 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 expend those funds necessary to pay settlement, court and miscellaneous other costs needed to complete the right-of-way acquisition of Parcel 19 on the Riverview Drive Improvement project.

SECTION 2. That for the purpose of paying for said costs the City Attorney's Office, Real Estate Division, is hereby authorized to expend an additional \$10,000.00, or so much thereof as may be necessary from the Streets and Highway Improvement Fund, Fund 766, Department/Division 59-09, 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 / \$10,000.00

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: 1465-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Ribway Engineering Group, Inc., for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project, for the Division of Sewerage and Drainage. The Ribway Engineering Group, Inc. modification amount requested under this ordinance is \$2,552,700.00. The contract total including this modification is \$5,352,700.00. Engineering services for this project are being funded incrementally by contract modification as portions of the work are undertaken to advance the project through planning, engineering design, and construction of facilities. The contract modification now proposed primarily provides funding for construction-phase engineering, start-up, and commissioning assistance services now needed during construction of Contracts S70 and S71. The potential need for the additional work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by the Professional Program Manager and City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

B. **Contract Compliance No.:** 311406579 (MBE) (Expires 08/29/2008)

C. **Emergency Designation:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the city's wet weather wastewater overflows. These services are needed immediately and are required to begin simultaneously with the commencement of these construction contracts in order to provide professional services pursuant to the proper management and timely completion of the project.

2. FISCAL IMPACT:

This legislation includes a transfer of cash between projects within the Voted Sanitary Sewer Bond Fund and an amendment to the 2007 Capital Improvements Budget to establish sufficient funds and budget authority to cover the expenditure of \$2,552,700.00 upon passage of this ordinance. This ordinance also authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. Monies for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Ribway Engineering Group, Inc., for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project; to authorize the transfer and appropriation of \$691,641.51 within the Voted Sanitary Sewer Bond Fund; to authorize the transfer and appropriation of \$1,861,058.49 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,552,700.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,552,700.00)

Columbus City Council on October 16, 2006, for the purpose of providing professional engineering services for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of Contracts S70 and S71 of the project construction; and

WHEREAS, it is necessary to authorize the transfer and appropriation of monies within the Voted Sanitary Sewer Bond Fund and funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, , an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Ribway Engineering Group, Inc. for purposes of funding the engineering services needed for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the city's wet weather wastewater overflows and are required to begin simultaneously with the commencement of construction Contracts S70 and S71, pursuant to the proper management and timely completion of the project construction, as well as for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006541 with Ribway Engineering Group, Inc., 300 E. Broad Street, Suite 500, Columbus, Ohio 43215, for professional engineering services in connection with the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the 2007 Capital Improvements Budget is hereby amended as follows due to a need for additional authority and to cover cancellations from a closed project:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
650243	JPWWTP Sludge Holding System	\$79,957	\$159,914	(+\$79,957)
650358	SWWTP, Center Train Concrete Rehab.	\$0.00	\$1.00	(+\$1.00)
650489	Big Run San. Subt.-South of Alkire	\$2,083,131	\$2,083,132	(+\$1.00)
650577	Hilock / Lewis Roads Assessments Part 2	\$475,963.00	\$475,966.00	(+\$3.00)
650631	Columbus/Kossuth Sewer Impr.	\$56,817	\$56,818	(+\$1.00)
650698	Sewer System I/I Elimination	\$156,803	\$156,804	(+\$1.00)
664999	Unallocated Balance Fd. 664	\$0.00	\$9,623.00	(+\$9,623.00)

Section 3. That the City Auditor is hereby authorized to transfer \$691,641.51 within the Voted Sanitary Sewer Bond Fund, Fund 664; Division of Sewerage and Drainage; Div. 60-05; Object Level3 6678;

FROM:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>OCA</u>	<u>Amount</u>
650243	JPWWTP Sludge Holding System	642918	\$79,957
650351	Wastewater Treatment Plants Construction	642918	\$0.24
650358	SWWTP, Center Train Concrete Rehab.	642918	\$0.78
650390	WWMP Prof. Program Mgt.	664390	\$0.86

650489 | Big Run San. Subt.-South of Alkire | 651489 | \$0.58
 650577 | Hillock / Lewis Roads Assessments Part 2 | 664577 | \$475,965.21
 650631 | Columbus/Kossuth Sewer Impr. | 650631 | \$0.15
 650691 | OSIS Downtown Odor Control | 664691 | \$17,288
 650696 | Scioto Main/Westside Relief | 650696 | \$0.47
 650698 | Sewer System I/ I Elimination | 664698 | \$108,806
 664999 | Unallocated Balance Fd. 664 | 999664 | \$9,622.22

TO:

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

650363 | SWWTP Effluent Pump Station | OCA 650363 | \$691,641.51

Section 4. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated herein:

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

650243 | JPWWTP Sludge Holding System | \$159,914 | \$79,957 | (-\$79,957)
 650351 | Wastewater Treatment Plants Construction | \$1,561,000 | \$1,560,999 | (-\$1.00)
 650358 | SWWTP, Center Train Concrete Rehab. | \$1.00 | \$0.00 | (-\$1.00)
 650390 | WWMP Prof. Program Mgt. | \$12,000,001 | \$12,000,000 | (-\$1.00)
 650489 | Big Run San. Subt.-South of Alkire | \$2,083,132 | \$2083,131 | (-\$1.00)
 650577 | Hillock / Lewis Roads Assessments Part 2 | \$475,966 | \$0.00 | (-\$475,966)
 650631 | Columbus/Kossuth Sewer Impr. | \$56,818 | \$56,817 | (-\$1.00)
 650691 | OSIS Downtown Odor Control | \$67,287 | \$49,999 | (-\$17,288)
 650696 | Scioto Main/Westside Relief | \$1,045,613 | \$1,045,612 | (-\$1.00)
 650698 | Sewer System I/I Elimination | \$156,804 | \$47,998 | (-\$108,806)
 664999 | Unallocated Balance Fd. 664 | \$9,623.00 | \$0.00 | (-\$9,623.00)
 650363 | SWWTP Effluent Pump Station | \$3,324,000 | \$4,015,646 | (+\$691,646)

Section 5. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$1,861,058.49 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05| OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 6. That the City Auditor is hereby authorized to transfer \$1,861,058.49 to the Voted Sanitary Sewer Bond Fund 664, into the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project, Project 650363, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 7. That the \$1,861,058.49 is hereby appropriated for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650363| OCA Code 650363 | Object Level Three 6678.

Section 8. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 9. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That the expenditure of \$2,552,700.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650363| OCA Code 650363 | Object Level Three 6678.

Section 11. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 13. 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 14. 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: 1466-2007

Drafting Date: 09/07/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify the contract with Burch Hydro Inc for Land Application of Biosolids Services.

This contract provides for the disposal of sewage sludge on agricultural land and ash disposal from the ash lagoon at the Southerly Wastewater Treatment Plant. The contract is utilized by the Compost Facility, Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. This contract was entered into for one (1) year with the option for four (4) renewals on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. Additional funding in 2007 is needed for ash hauling at the Southerly Wastewater Treatment Plant to clear out the ash lagoon for maintenance and rehabilitation work. The first year of the contract will expire September 30, 2008.

The Director of Public Utilities opened formal bids on March 28, 2007: Three (3) bids were received a tabulation of those bids is attached to this ordinance.

After review of the bids Burch Hydro Inc was the lowest, responsive and responsible bidder on items number 1, 3, 4, 5A, 5B and 6.

SUPPLIER: Burch Hydro Inc (31-0978934) Expires 8-4-08

FISCAL IMPACT: \$600,000.00 is budgeted and need for this service

A total of \$1,400,000.00 was spent 2005 and 2006.

Emergency legislation is being requested so the ash lagoon at the Southerly Wastewater Treatment Plant can be emptied for maintenance and rehabilitation prior to the onset of cold weather.

Title

To authorize the Director of Public Utilities to modify the contract with Burch Hydro Inc for Land Application of Biosolids Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$600,000.00)

Body

WHEREAS, the Director of Public Utilities opened bids on March 28, 2007 to provide Land Application of Biosolids Services for the Division of Sewerage and Drainage, and,

WHEREAS, three (3) bids were received and it is recommended that award be made to Burch Hydro Inc for item 1, 3, 4, 5A, 5B and 6, and

WHEREAS, this contract provides for the disposal of sewage sludge on agricultural land and ash removal from the ash lagoon at the Southerly Wastewater Treatment Plant, and

WHEREAS, This contract was entered into for one (1) year with the option for four (4) renewals on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. Additional funding on this ordinance is to empty the ash lagoon at the Southerly Wastewater Treatment Plant, and

WHEREAS, the first year of this contract will expire September 30, 2008, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify the contract for Land Application with Burch Hydro Inc. so the ash lagoon at the Southerly Wastewater Treatment Plant can be emptied for maintenance and rehabilitation prior to the onset of cold weather for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify the contract with Burch Hydro Inc. for Land Application of Biosolids Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$600,000.00 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: 03

Object Level 03: 3419

Amount: \$600,000.00

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

Legislation Number: 1468-2007

Drafting Date: 09/07/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements

Project. The Burgess & Niple, Inc. modification amount requested under this ordinance is \$2,708,195.00. The contract total including this modification is \$7,408,195.00. Engineering services for this project are being funded incrementally by contract modification as portions of the work are undertaken to advance the project through planning, engineering design and construction of facilities. The proposed contract modification primarily provides funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of Contract S72. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by the Professional Program Manager and City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

B. **Contract Compliance No.:** 31-0885550 (MAJ) (Expires 01/08/2009)

C. **Emergency Designation:**

The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the city's wet weather wastewater overflows. These services are needed immediately and are required to begin simultaneously with the commencement of Contract S72 construction in order to provide professional services pursuant to the proper management and timely completion of the project.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund for this expenditure. There is sufficient authority in the 2007 Capital Improvements Budget for these expenditures. Monies for this modification are provided from a proposed Fall 2007 Bond Sale via the transfer detailed in this ordinance.

TitleTo authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project; to authorize the transfer and appropriation of \$2,708,195.00 from the Sanitary Sewer Reserve Fund; to authorize the expenditure of \$2,708,195.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,708,195.00)

Body**WHEREAS**, Contract No. EL006543 was authorized by Ordinance No. 1679-2006, as passed by Columbus City Council on October 16, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Burgess & Niple, Inc. for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of Contract S72 of the project construction; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Burgess & Niple, Inc. for purposes of funding the engineering services now needed for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project, in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the city's wet weather wastewater overflows, and these services are needed immediately and are required to begin simultaneously with the commencement of Contract S72 construction in order to provide professional services pursuant to the proper management and timely completion of the 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 modify Contract No. EL006543 with Burgess & Niple, Inc., 5085 Reed Road, Columbus, OH 43220, for professional engineering services for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, 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 \$2,708,195.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05| OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$2,708,195.00 to the Voted Sanitary Sewer Bond Fund 664, into the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project, Project No. 650366, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$2,708,195.00 is hereby appropriated for the Southerly Wastewater Treatment Plant Secondary Clarifier Additions and Improvements Project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650366 | OCA Code 650366 | Object Level Three 6678.

Section 5. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 7. That the expenditure of \$2,708,195.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664 | Division 60-05 | Project 650366 | OCA Code 650366 | Object Level Three 6678.

Section 8. That the City Auditor is hereby authorized 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 by monies from more than one source.

Section 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 10. 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 11. 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: 1469-2007

Drafting Date: 09/07/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Public Service Department, Transportation Division, received a request from Apex Realty Enterprises LLC, asking that the City grant them subsurface easement rights in that portion of Pearl Alley, from Hubbard Avenue north to the first unnamed alley north of Hubbard Avenue. This subsurface easement will be used to construct and operate underground access from a proposed parking garage on the east to a condominium building proposed for the west side of this portion of Pearl Alley at 830 North High Street. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that there would be no adverse impact to the City upon the granting of this easement. It was determined there are existing utilities located within this alley. Apex Realty Enterprises, LLC, has agreed to either relocate or otherwise accommodate these existing utilities through their construction of the underground access. A value of \$500.00 was established for the granting of this subsurface easement.

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

Title

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant subsurface easement rights in that portion of Pearl Alley, from Hubbard Avenue north to the first unnamed alley north of Hubbard Avenue, to Apex Realty Enterprises, LLC, for the purpose of providing underground access from a proposed parking garage on the east side of Pearl Alley to a condominium building proposed for the west side of this portion of Pearl Alley at 830 North High Street.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Apex Realty Enterprises LLC, asking that the City grant them subsurface easement rights in that portion of Pearl Alley, from Hubbard Avenue north to the first unnamed alley north of Hubbard Avenue; and

WHEREAS, this subsurface easement will be used to construct and operate underground access from a proposed parking garage on the east side of Pearl Alley to a condominium building proposed for the west side of this portion of Pearl Alley at 830 North High Street; and

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

WHEREAS, it was determined there are existing utilities located within this alley that Apex Realty Enterprises, LLC, has agreed to either relocate or otherwise accommodate through their construction of the underground access, and

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

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to allow the City to grant the following described subsurface easement to Apex Realty Enterprises, LLC; to-wit:

0.093 Acres

Situated in the State of Ohio, Franklin County, City of Columbus, and being a part of North Pearl Street (30' wide right-of-way), and being more particularly described as follows:

Beginning at the intersection of the easterly right-of-way line of High Street (86' wide right-of-way) and the northerly right-of-way line of Hubbard Avenue (50' wide right-of-way), said point also being the southwesterly corner of Lot Number 61 of William A. Gill's Fourth North Addition as recorded in Plat Book 1, Page 389, said point also being a southwesterly corner of a tract of land as conveyed to Apex Realty Enterprises, LLC as described in Instrument Number 200703020036633; thence;

Along the northerly right-of-way line of Hubbard Avenue, also being along the southerly line of said Lot Number 61, also being along the southerly line of said lands of Apex Realty Enterprises, LLC, *North 81° 50' 56" East, for a distance of one hundred seventy and thirty-four one-hundredths feet (170.34')* to a point, said point being at the intersection of the northerly right-of-way line of Hubbard Avenue and the westerly right-of-way line of North Pearl Street, said point also being the southeasterly corner of said Lot Number 61, said point also being a southeasterly corner of said lands of Apex Realty Enterprises, LLC, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the westerly right-of-way line of North Pearl Street, also along the easterly lines of said Lot Number 61, Lot Number 62, and a portion of the easterly line of Lot Number 63 of said William A. Gill's Fourth North Addition, also being along an easterly line of lands of said Apex Realty Enterprises, LLC, *North 08° 22' 15" West, for a distance of one hundred thirty-five and zero one-hundredths feet (135.00')* to a point, said point being along the westerly line of North Pearl Street, said point also being along an easterly line of lands of said Apex Realty Enterprises, LLC, said point also being along the easterly line of said Lot Number 63; thence,

Crossing North Pearl Street, *North 81° 50' 56" East, for a distance of thirty and zero one-hundredths feet (30.00')* to a point, said point being the northeasterly corner of Lot Number 66 of said William A. Gill's Fourth North Addition, said point also being a northeasterly corner of said lands of Apex Realty Enterprises, LLC, said point also being at the intersection of the easterly right-of-way line of North Pearl Street and the southerly right-of-way line of a 25' wide alley; thence,

Along the westerly line of said Lot Number 66 of said William A. Gill's Fourth North Addition, also being along a westerly line of said lands of Apex Realty Enterprises, LLC, also being along the easterly right-of-way line of North Pearl Street, *South 08° 22' 15" East, for a distance of one hundred thirty-five and zero one-hundredths feet (135.00')* to a point, said point being the southwesterly corner of said Lot Number 66, said point also being a southwesterly corner of said lands of Apex Realty Enterprises, LLC, said point also being at the intersection of the easterly right-of-way line of North Pearl Street and the northerly right-of-way line of Hubbard Avenue; thence,

Crossing North Pearl Street, *South 81° 50' 56" West, for a distance of thirty and zero one-hundredths feet (30.00')* to the point of beginning containing 0.093 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License Number 7978, for Kleingers and Associates, in April, 2007.

The above-described area shall extend vertically from just below the existing ground to a point 30.0 feet below the existing ground. The vertical limits are specifically identified as being from elevation 727.5' to 757.5'. The basis of said vertical datum is the North American Vertical Datum of 1988. The source benchmark is COC 13-83, having an elevation of 752.14 feet as published by the Franklin County Engineer's Office.

Basis of bearings is the northerly right-of-way line of Hubbard Avenue being N 81° 50' 56" W as shown on a drawing entitled "ALTA/ACSM survey for a 0.744 acre and a 0.628 acre tract of land located east of High Street and north of Hubbard Avenue" as prepared by Bauer, Davidson & Merchant, Inc. with a latest revision date of August 11, 2006.

This description is based on record information only, and not an actual field survey.

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

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

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

Legislation Number: 1472-2007

Drafting Date: 09/07/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Fine Air Diffuser Parts for the Division of Sewerage and Drainage. The term of the proposed option contract would be three (3) years, expiring October 31, 2010, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 19, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002504). Forty-four (44) bidders were solicited: (F1-1, M1A-0, MBR-1). Two (2) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Environmental Dynamics, Inc., REG, CC# 43-1144201 expires 7/22/08, \$1.00
Total Estimated Annual Expenditure: \$70,000.00, Division of Sewerage and Drainage, the sole user.

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

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

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Fine Air Diffuser Parts with Environmental Dynamics, Inc., to authorize the expenditure of \$1.00 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 July 19, 2007 and selected the lowest and best bid; and

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

WHEREAS, in order to maintain a supply of Fine Air Diffuser Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Fine Air Diffuser Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Fine Air Diffuser Parts in accordance with Solicitation No. SA002504 as follows:

Environmental Dynamics, Inc., All Items, Amount: \$1.00

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

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

Legislation Number: 1474-2007

Drafting Date: 09/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is a need in the Fire Division to authorize the appropriation of \$6,765.00 from the unappropriated cash balance within the Private Grant Fund, Fire Voice Stress Analyzer Grant for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and services for the Fire Division's Arson Bureau. This fund was established for the deposit of grant revenue from the National Institute for Truth Verification, and for the expenditure of said revenues for the purchase of goods and services for the Fire Division's Arson Bureau.

Bid Information: N/A

Contract Compliance: N/A

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

FISCAL IMPACT:

Budgeted Amount: Unappropriated cash is available for appropriation within the Private Grant Fund, Fire Voice Stress Analyzer Grant Fund.

Title To authorize an appropriation of \$6,765.00 from the unappropriated balance of the Private Grant Fund, Fire Voice Stress Analyzer Grant for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and services for the Fire Division's Arson Bureau, and to declare an emergency. (\$6,765.00)

Body **WHEREAS,** an appropriation of unencumbered cash is needed within the Voice Stress Analyzer Grant Fund for the purchase of goods and/or services associated with the grant; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the Arson Bureau's Voice Stress Analyzer Grant Fund for the purchase of needed goods and/or services at the earliest possible date, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, Voice Stress Analyzer Grant Fund #291, Grant #346019, OCA Code 346019, OL3 Codes as follows:

2213 - \$1,000.00

3331 - \$5,765.00

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

Legislation Number: 1477-2007

Drafting Date: 09/10/2007

Current Status: Passed

Version: 1

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 B&C Blacktop and Sealing Inc., in order to perform and complete City Hall garage pavement renovations, at 90 West Broad Street. Formal bids were solicited on July 2, 2007. The following two companies submitted bids by the July 20, 2007 deadline (0 MBE, 0 FBE):

B&C Blacktop and Sealing, Inc.	\$20,667.00
Decker Construction Co.	\$24,100.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, B&C Blacktop and Sealing, Inc.

This ordinance also authorizes the transfer of \$20,667.00 between projects within the Construction Management Capital Improvement Fund as a temporary funding measure until bonds are sold to reimburse the Municipal Court Renovation Project and amends the 2007 Capital Improvements Budget, Ordinance No. 0733-2007, to reflect the expenditure of this project.

EMERGENCY ACTION is requested so that the renovations of the garage pavement in the City Hall garage may begin as soon as possible, thereby providing necessary safety measures to City Hall employees.

Fiscal Impact: The total amount of this contract is \$20,667.00. The total amount will be transferred from the Municipal Court Renovations Project to the City Hall Renovations Project. This is a temporary measure and the amount will be reimbursed upon completion of the bond sale.

B&C Blacktop and Sealing, Inc.'s Contract Compliance # 31-1538018, expiration date 08/31/2009.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with B&C Blacktop and Sealing, Inc. for the renovations of the City Hall garage pavement; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$20,667.00 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$20,667.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$20,667.00).

Body

WHEREAS, the Office of Construction Management recommends B&C Blacktop and Sealing, 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 \$20,667.00 between projects within the Construction Management Capital Improvement 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 contract with B&C Blacktop and Sealing, Inc. for the renovations of the City Hall garage pavement, thereby providing necessary safety measures for City Hall employees now, 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:

Office of Construction Management 45-50

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
City Hall Renovations 570031 (New Funding Only)	\$3,968,096	\$3,947,429
City Hall Renovations 570031 (Carryover Funding)	\$694,565	\$715,232
Municipal Court Renovations 570043 (New Funding Only)	\$5,327,904	\$5,348,571
Municipal Court Renovations 570043 (Carryover Funding)	\$2,342,917	\$2,322,250

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept/Div: 45-50|Fund: 733|Project Number 570043|Project Name - Municipal Court Renovations|OCA Code 733000|Amount \$20,667.00

TO:

Dept/Div: 45-50|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|OCA Code 733000|Amount \$20,667.00

SECTION 3. That the expenditure of \$20,667.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570031
OCA: 733000
Object Level 1: 06
Object Level 3: 6620
Amount: \$20,667.00

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1484-2007

Drafting Date: 09/11/2007

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. Brady, Ware & Schoenfeld, Inc is currently exploring downtown Columbus as a potential site for their Central Ohio Office. They are a CPA Firm based in Richmond, Indiana with interest in growing their business in the Columbus market. They anticipate

creating 14 positions with an estimated payroll of \$1.2 million in Columbus. This new job creation will generate \$24,000 annually in City income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$12,000 each year five (5) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive program to Brady, Ware & Schoenfeld, Inc.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Brady, Ware & Schoenfeld, Inc. as provided in Columbus City Council Resolution 0088-2007 adopted June 4, 2007.

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 as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Brady, Ware & Schoenfeld, Inc.; and

WHEREAS, Brady, Ware & Schoenfeld, Inc. estimates they will create 14 new positions in the One Columbus Building 10 West Broad Street, Columbus, Ohio, with a projected payroll of \$1.2 million generating estimated City of Columbus income tax revenue of \$24,000 annually; **NOW, THEREFORE:**

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

- Section 1.** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Brady, Ware & Schoenfeld, Inc., pursuant to Columbus City Council Resolution 0088-2007, 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 based on the estimated addition of 14 new positions in the One Columbus Building 10 West Broad Street, Columbus, Ohio.
- Section 2.** This employment at Brady, Ware & Schoenfeld, Inc. is the result of creating 14 new positions in the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines the seven (7) year lease at 10 West Broad Street, Columbus, Ohio qualifies Brady, Ware & Schoenfeld, Inc. for a five (5) year incentive term. The term beginning in calendar year 2008, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.
- Section 4.** Each year of the term of the agreement with Brady, Ware & Schoenfeld, 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 Charter.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1487-2007

Drafting Date: 09/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Clinical Supplies for the Department of Health. The term of the proposed option contracts will be for approximately three (3) years, expiring October 31, 2010. The Purchasing Office opened formal bids on August 2, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002541) Ten (10) bids were solicited; Six (6) bids were received.

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

Crosby's Drugs, I

Title

To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Clinical Supplies from Crosby's Drugs, Inc ,The Caduceus Corporation, Total Access Group, Inc., and Henry Schein, Inc. to authorize the expenditure of four (4) dollars to establish the contracts from the Purchasing Contract Account, and to declare an emergency (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 2, 2007 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, these Clinical Supplies are necessary for the operations of Various City Agencies and for the continued health and well being of the citizens of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Agencies in that it is immediately necessary to enter into a contract(s) for an option to purchase Clinical Supplies , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Clinical Supplies in accordance with Solicitation No. SA002541 as follows:

Crosby's Drugs, Inc. : Primary Award Categories 1,2,and,4, Secondary Award on Categories 3 and 5: \$1.00

The Caduceus Corporation: Primary Award Categories 3 and 5, Secondary Award, Categories 1,2,and,4 Items priced in bid only as they have not quoted firm catalog pricing: Amount: \$1.00

Total Access Group, Inc.: Primary Award Category 6: Amount: \$1.00

Henry Schein, Inc.: Primary Award Category 7, Secondary Award only on catalog like items not priced in bid as they quoted firm catalog pricing, Categories 1,2,3,4 and 5: Amount \$1.00.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1:

45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1490-2007

Drafting Date: 09/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Non-membrane Dissolved Oxygen Probes for the Division of Sewerage and Drainage for use in measuring the oxygen content in the aeration tanks at the Southerly Wastewater Treatment Plants. The term of the proposed option contract will be through October 31, 2010 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on August 30, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002573). Twelve bids were solicited; Two bids were received.

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

Hach Company, CC#420704420 (expires 3/14/2008).

Total Estimated Annual Expenditure: \$35,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Division of Sewerage and Drainage will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Non-membrane Dissolved Oxygen Probes with Hach Company, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids August 30, 2007 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, these Non-membrane Dissolved Oxygen Probes are necessary to allow the Division of Sewerage and Drainage to monitor the processes of the Southerly Wastewater Treatment Plants, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is immediately necessary to enter into a contract(s) for an option to purchase Non-membrane Dissolved Oxygen Probes , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Non-membrane Dissolved Oxygen Probes Valves in accordance with Solicitation No. SA002573 as follows:

Hach Company: All Items: Amount: \$1.00

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

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

Legislation Number: 1495-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

On February 27, 2007 Columbus City Council passed ordinance number 0150-2007 authorizing the Columbus City Treasurer's Office to modify and extend various banking services contracts, among which was a contract extension for provision of the payroll and operating accounts with JP Morgan Chase Bank for the period of March 1, 2007 through February 28, 2008. At that time, no funds were added to the contracts.

The City Treasurer now wishes to modify its contracts with JP Morgan Chase Bank to provide funds for these contracts.

FISCAL IMPACT: Funds for these contracts are budgeted and available within the City Treasurer's 2007 appropriations.

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.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/14/2008

Title

To authorize the City Treasurer to modify its contracts for banking services with JP Morgan Chase Bank; to authorize the expenditure of up to \$30,000 from the general fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the City Treasurer wishes to modify the existing contracts for provision of the payroll and main operating accounts with JP Morgan Chase Bank, originally authorized by Columbus City Council on February 27, 2007 by ordinance number 0150-2007; and

WHEREAS, the funds that are needed are budgeted and available within the City Treasurer's 2007 appropriations; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer, as it is immediately necessary to modify the existing contracts and authorize the expenditures with JP Morgan Chase Bank for the provision of providing for the main operating account and the payroll account of the City of Columbus necessary for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify the contracts with JP Morgan Chase Bank for the provision of the main operating account and the payroll account of the City of Columbus and to authorize the expenditure of \$30,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$30,000.00 | City Treasurer

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: 1497-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes and directs the City Auditor to transfer \$1,000,000 from the Special Income Tax Fund to the Development Revolving Loans/Grants Fund and authorizes the expenditure of \$1,000,000 for the provision of loans and grants to eligible households through the Roof Repair Plus Program. The Roof Repair Plus Program helps preserve the local supply of decent, safe, sanitary and affordable housing for low-income families.

The Development Revolving Loans/Grants Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the Consolidated Plan to correct substandard and deteriorating conditions of homes owned by low and moderate-income households. The Roof Repair Plus Program provides eligible homeowners with assistance for roof and other related home repairs critical to preserving the housing stock and enabling homeowners to remain in their homes.

Emergency action is requested so that vital program services can be provided without interruption.

FISCAL IMPACT:

This ordinance authorizes the transfer of \$1,000,000 from the Special Income Tax Fund to provide funds for the Development Revolving Loans/Grants Fund and amends the 2007 CIB by reducing the Housing Program by \$1 million (from \$4.5 million to \$3.5 million) to account for this transfer.

Title

To amend the 2007 CIB; to authorize and direct the City Auditor to transfer \$1,000,000.00 from the Special Income Tax Fund to the Development Revolving Loans/Grants Fund; to authorize the expenditure of \$1,000,000 from the Development Revolving Loans/Grants Fund for the purpose of providing assistance to low income homeowners through the Roof Repair Plus Program; and to declare an emergency. (\$1,000,000)

Body

WHEREAS, this legislation authorizes and directs the City Auditor to transfer \$1,000,000 from the Special Income Tax Fund to the Development Revolving Loans/Grants Fund and authorizes the expenditure of \$1,000,000 for the provision of loans and grants to eligible households through the Roof Repair Plus Program; and

WHEREAS, the Roof Repair Plus Program helps preserve the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, the Development Revolving Loans/Grants Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals; and

WHEREAS, funds are used to meet the housing needs identified in the Consolidated Plan to correct substandard and deteriorating conditions of homes owned by low and moderate-income households; and

WHEREAS, the Roof Repair Plus Program provides eligible homeowners with assistance for roof and other related home repairs critical to preserving the housing stock and enabling homeowners to remain in their homes; and

WHEREAS, emergency action is requested so that vital program services can be provided without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate, transfer and expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the 2007 CIB is hereby amended as follows:

Development/44-01

<u>Project#</u>	<u>Project</u>	<u>"New Funding" Current CIBS</u>	<u>"New Funding" Amended CIBS</u>
782001	Housing Preservation	\$4,500,000	\$3,500,000

Section 2. That the sum of \$1,000,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer said funds to the Development Revolving Loans/Grants Fund, Fund 786, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the amount of \$1,000,000.00 is hereby transferred and appropriated to the Development Department, Housing Division 44-10, Development Revolving Loans/Grants Fund, Fund 786, as follows:

<u>Project</u>	<u>OL1</u>	<u>OL3</u>	<u>OCA</u>	<u>Amount</u>
786001	06	6618 (loans)	786001	\$500,000
786002	06	6617(grants)	786002	\$500,000
				\$1,000,000

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 the Director of the Department of Development is hereby authorized to provide assistance through the

Roof Repair Plus Program, as administered by the Housing Division, to eligible low and moderate income homeowners for roof and other related home repairs critical to preserving the housing stock.

Section 7. That for the purpose as stated in Section 4, the expenditure of \$1,000,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 786 as follows:

Project	OL1	OL3	OCA	Amount
786001	06	6618 (loans)	786001	\$500,000
786002	06	6617(grants)	786002	\$500,000
				\$1,000,000

Section 8. That expenditures of special income tax funds from this authorization will be in accordance with U. S. Department of Housing and Urban Development Regulations 24 CFR 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1508-2007

Drafting Date: 09/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services as needed for the Division of Fire's Third Party EMS Reimbursement Program, initiated via Ordinance #1184-02, passed July 22, 2002.

Bid Information: An evaluation committee comprised of representatives from the Department of Public Safety, Division of Fire, Department of Technology, and Department of Finance have solicited and completed a review of all proposals submitted to the City in response to a formal request for proposal (RFP) for EMS Billing, Collection and Reporting Services. The committee recommended the selection of MED 3000, Inc., chosen based upon defined criteria included in the RFP, and the requirements of the Columbus City Codes.

The City of Columbus contracts for the billing, collection, and reporting of those who are transported to hospitals by Columbus Fire Division EMS personnel for emergency medical care. These billing, collection, and reporting services commenced in 2003, and have since generated a multitude of patient care information used by Columbus Fire to better prepare EMS response protocols and, in turn, respond to City of Columbus citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. To date, this programs has generated in excess of \$33M in revenue since its inception.

Contract Compliance: 251837785

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT:

Budgeted Amount: Funds are available through the Department of Public Safety's budget for 2007 and 2008. The Division of Fire's General Fund Budget contains funds specifically budgeted for this purpose. However, there is no immediate expenditure associated with this ordinance; if necessary, a subsequent ordinance will be penned to authorize the modification of the contract.

Title To authorize the Director of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; and to declare an emergency. (\$0.00)

Body **WHEREAS**, the City contracts for EMS Billing and Collection Services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

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

WHEREAS, an evaluation committee comprised of representatives from the Department of Public Safety, Division of Fire, Department of Technology, and Department of Finance have solicited and completed a review of all proposals submitted to the City in response to a formal request for proposal (RFP) for EMS Billing and Collection Services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to enter into a contract with MED 3000, Inc. for EMS billing, collection and reporting services so that billing can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a contract between the City and MED 3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That there is no immediate expenditure associated with this ordinance; if necessary, a subsequent ordinance will be penned to authorize the modification of the contract.

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: 1517-2007

Drafting Date: 09/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Columbus Model Neighborhood Facility located at 1393 E. Broad Street has been master leased to the Columbus Compact Corporation since September 2003. The mission of the building, to be carried out by the Compact, was to operate the building for the promotion of economic opportunity, neighborhood life, community values, and cultural life. One of the tenants in the facility was Columbus Neighborhood Health Center, ("CNHC") who occupied 5,044 square feet of space. CNHC vacated its premises in June 2007. Due to a slowdown in the overall economy and a general reduction in grants and funding for non-profit organizations, the Columbus Compact has been unable to find new tenant(s) for this space and faced with the prospect of operating the building at a loss under the terms of the master lease, the Columbus Compact elected to let its lease expire as of September 30, 2007. It is now necessary for the City to enter into separate lease agreements with the remaining tenants in occupancy of the real property, more fully identified within in the body of this legislation, who desire to continue tenancy. The follow legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into separate lease agreements with the remaining tenants.

Title

To authorize the Director of the Department of Finance and Management to enter into separate one year lease agreements with four non-profit organizations, AARP Foundation Worksearch, the Black Alliance for Educational Options, the Senior Repertory of Ohio Theater Company, and Central Ohio Minority Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 1393 East Broad Street; and,

WHEREAS the real property has been leased to the Columbus Compact Corporation under a "master lease", for maintenance, operation, and subleasing of the real property since September 2003,

WHEREAS, the Columbus Compact Corporation has elected not to renew its master lease which, therefore, will expire as of September 30, 2007,

WHEREAS, four tenants, the AARP Foundation Worksearch, the Black Alliance for Educational Options, the Senior Repertory of Ohio Theater Company, and Central Ohio Minority Business Association, remain in occupancy of the real property and desire to continue tenancy, but their existing leases will be terminated with the expiration of the master lease with the Columbus Compact Corporation,

WHEREAS, the City of Columbus desires to enter into separate lease agreements with the remaining tenants for the real property commonly known as 1393 E. Broad Street; and,

WHEREAS, , an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary, due to the expiration of the current lease Columbus Compact, to authorize the Director of the Department of Finance and Management to enter into lease agreements with the AARP Foundation Worksearch, the Black Alliance for Educational Options, the Senior Repertory of Ohio Theater Company, and Central Ohio Minority Business Association, severally, for the rental of real property located at 1393 E. Broad Street, and 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 one (1) year lease with agreements for the rental of real property located at 1393 E. Broad Street, severally, by and between the City of Columbus (Lessor) and:

- § AARP Foundation Worksearch, a Washington, D. C. non-profit corporation for 1,242 rentable square feet of office space, for an annual rent of not less than \$13,446,
- § The Black Alliance for Educational Options, a Washington, D. C. based non-profit corporation, for 662 rentable square feet of office space, for an annual rent of not less than \$7,488
- § The Senior Repertory of Ohio Theater Company, an Ohio non-profit corporation, for 524 rentable square feet of office space, for an annual rent of not less than \$5,928
- § Central Ohio Minority Business Association, an Ohio non-profit corporation, for 4,121 rentable square feet of office space, for an annual rent of not less than \$38,016

Section 2. That the terms and conditions of these leases shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The leases shall have an initial term of one (1) year commencing on October 1, 2007 and terminating on September 30, 2008
- b) Each of the Lessees shall make lease payments of based on the rate of \$11.00 per rentable square foot.
- c) The rent payments shall be deposited in the "1393 East Broad Street Capital Reserve Fund" to cover expenses related to maintenance and/or repair of the building and components.
- d) The leases will contain renewal option(s) and a Landlord termination provision.
- e) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Legislation Number: 1518-2007

Drafting Date: 09/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase OEM Motorcycle Parts for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through September 30, 2009. The Purchasing Office opened formal bids on August 23, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002594. Four (4) bids were solicited. Two (2) bids were received.

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

C & A Harley Davidson, Inc. CC#341495631 (Expires 9-21-08)

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. Fleet Management will be required to obtain approval to expend from their appropriations.

Title

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase OEM Motorcycle Parts with C & A Harley Davidson, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 23, 2007 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because these parts are used to repair and maintain City motorcycles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of Fleet Management in that it is immediately necessary to enter into a contract for an option to purchase OEM Motorcycle Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase OEM Motorcycle Parts in accordance with Solicitation SA002594 as follows:

C & A Harley Davidson, Inc. Item: #1 Amount: \$1.00

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

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

Legislation Number: 1522-2007

Drafting Date: 09/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An additional appropriation is needed to provide funds to pay sworn overtime for the ongoing S.T.O.P. Teenage Opportunity to Purchase Program. The Columbus Division of Police is collaborating with the Franklin County Sheriff's Office and other local law enforcement agencies to reduce the opportunity for juveniles to purchase alcohol throughout Franklin County. The S.T.O.P. program will provide reimbursement for the sworn overtime pay. Timely accounting for this program on the city system will require emergency legislation to make the appropriated funds available for 2007 activities.

FISCAL IMPACT:

All funds appropriated are reimbursable from the S.T.O.P. program; therefore there will be no effect on the financial status of the General Fund.

Emergency Designation: Emergency legislation is needed to make the appropriated funds available for city accounting activities in 2007. Emergency status will allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Title

To authorize an additional appropriation of \$20,000.00 from the unappropriated balance of the General Government Grant

Fund to the Division of Police to cover the costs associated with the S.T.O.P. program; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the Columbus Division of Police will continue to participate on an overtime basis in S.T.O.P. program activities to reduce the opportunity for juveniles to purchase alcohol; and

WHEREAS, the Franklin County Sheriff's Offices has funding for the reimbursement of S.T.O.P. program overtime pay; and

WHEREAS, an additional appropriation is needed for the S.T.O.P. program overtime pay costs; and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transactions 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 Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate additional funds for the S.T.O.P. program 2007 accounting for the preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the program period the sum of \$20,000 is appropriated as follows:

DIV 30-03| FD 220| OBJ#1 01| OBJ#3 1131| OCA 332010| GRANT 332010| AMOUNT 20,000.00|

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

SECTION 3. That for 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: 1526-2007

Drafting Date: 09/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

DRN Columbus Limited Partnership 1, an Ohio limited partnership, by RVN, INC., an Ohio corporation, Managing General Partner by Richard V. Nosan, President, PIKES, INC., an Ohio corporation, by Parbhuhai (Pete) Patel, President, and RPR LODGING, INC., an Ohio corporation, by Yagnesh Patel, President, has submitted the plat titled Maxwell Place Dedication 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 Trabue Road and east of St. James Lutheran Lane.

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

Title

To accept the plat titled Maxwell Place Dedication, from DRN Columbus Limited Partnership 1, an Ohio limited partnership, by RVN, INC., an Ohio corporation, Managing General Partner by Richard V. Nosan, President, PIKES, INC., an Ohio corporation, by Parbhubhai (Pete) Patel, President, and RPR LODGING, INC., an Ohio corporation, by Yagnesh Patel, President; and to declare an emergency.

Body

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

WHEREAS, DRN Columbus Limited Partnership 1, an Ohio limited partnership, by RVN, INC., an Ohio corporation, Managing General Partner by Richard V. Nosan, President, PIKES, INC., an Ohio corporation, by Parbhubhai (Pete) Patel, President, and RPR LODGING, INC., an Ohio corporation, by Yagnesh Patel, President, owners of the platted land, desires to dedicate to the public use all or such parts of Maxwell Place 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 Maxwell Place Dedication 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: 1534-2007

Drafting Date: 09/18/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: To authorize and direct the Director of Finance and Management, to enter into contract with Logicube, Inc. for the purchase of CellDek Forensic equipment for the Division of Police. This product allows the investigator to recover information from virtually any cell phone or PDA; this would serve both in the office and at the scene. Currently detectives have to seize these items, secure them in the property room and request an examination. This process takes too long especially when dealing with a missing person, homicide or possible terrorist where timely information is critical. Purchase of this equipment will enhance the Division of Police investigation abilities and allow the Division to better serve the

citizens.

Bid Information: After several internet searches and speaking with two of the larger digital forensic hardware suppliers, the Division of Police has come to the conclusion that this is a sole source item. The Division of Police confirmed this with Logicube and was supplied with a statement stating that they are the sole manufacturer and supplier of this device. The unique properties of this unit preclude the purchase of any other equally capable unit, as none exist. This device is self contained as a stand alone data acquisition device, and may be used at the bench or in the field as needed. It provides standard data cables for use with most phones, and also includes Bluetooth and IrDA (infrared) connectivity for the newest devices supporting those standards.

Logicube, Inc. is the only manufacturer and distributor of this type of unique forensic equipment; therefore this contract will be entered into in accordance with the sole source procurement provisions.

Quotation was received from Logicube, Inc. and the total cost of the unit including additional support is \$19,742.35.

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

Emergency Designation: Emergency legislation is needed due to a savings of \$5,000 if funds are encumbered by 9/30/2007 due to rebate being offered by the supplier.

Contract Compliance No: 954426701, expires 08/08/2009

FISCAL IMPACT: \$24,244.00 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 Logicube, Inc. for the purchase of CellDek Forensic equipment in accordance with the Sole Source procurement; to authorize the expenditure of \$19,742.35 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$19,742.35)

Body

WHEREAS, the City of Columbus Division of Police needs to purchase CellDek Forensic equipment in order to better serve for the citizens of Columbus; 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; and

WHEREAS, due to substantial savings in the purchase of this equipment, emergency designation is requested; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for the CELLDEK Forensic for the preservation of public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management, be and is hereby authorized and directed to enter into contract with Logicube, Inc., for the purchase of a CellDek Forensic equipment for the Division of Police.

SECTION 2. That the expenditure of \$19,742.35 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT: 30-03 | FUND: 219 | Subfund: 016 | OBJ LEV 1: 06 | OBJ LEV 3: 6643 | OCA: 300988

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 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: 1542-2007

Drafting Date: 09/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify several Empowerment Zone (EZ) contracts with the Columbus Compact Corporation by granting time extensions to Economic Opportunities contracts DL010232 and DL011075, Neighborhood Life contracts DL002045 and DL010131 and Community Values and Cultural Life contract DL011077. The original contracts are scheduled to expire on June 30, 2007. Per a Compact board-approved proposal, these modifications will extend the contracts through June 30, 2008, an extension of twelve (12) months. Similarly, this legislation also authorizes an extension of six (6) months for Economic Opportunities contract DL007854, Neighborhood Life contracts DL012782 and DL011081 and Community Values and Cultural Life contracts DL012788 and DL010139. The original contracts are scheduled to expire on December 31, 2007. A six-month time extension will extend these contracts through June 30, 2008.

This legislation is necessary to allow Columbus Compact's subrecipient contracts allocated under these programs to close out and continue to administer on-going activities related to Round II centerpiece Initiatives of the Empowerment Zone Strategic Plan.

This legislation is presented as an emergency to provide the Columbus Compact and its subcontractors with additional time to implement on-going programs without interruption.

FISCAL IMPACT: None. No additional funds are required.

Title

To authorize the Director of the Department of Development to modify several Empowerment Zone contracts with the Columbus Compact Corporation by extending the term of the contracts; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify several contracts, namely EZ Economic Opportunities contracts DL 010232 and DL011075, EZ Neighborhood Life contracts DL002045 and DL010131 and EZ Community Values and Cultural Life contract DL011077 with the Columbus Compact Corporation by extending the contract through June 30, 2008, a twelve (12) month extension; and

WHEREAS, it is also necessary to extend the following Empowerment Zone contracts for an additional six (6) months through June 30, 2008: Economic Opportunities contract DL007854, EZ Neighborhood Life contracts DL012782 and DL011081 and EZ Community Values and Cultural Life contracts DL012788 and DL013139 with the Columbus Compact

Corporation; and

WHEREAS, these modifications will provide the Columbus Compact Corporation with additional time to provide EZ Economic Opportunity, Community Values & Cultural Life and Neighborhood Initiatives on behalf of the City; and

WHEREAS, this legislation is presented as an emergency to provide the Columbus Compact and its subcontractors with additional time to implement on-going programs without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to modify the aforementioned contracts with the Columbus Compact Corporation by extending the time of the contracts by twelve (12) months and six (6) months respectively, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify EZ Economic Opportunities contracts DL010232, and DL011075, EZ Neighborhood Life contracts DL002045 and DL010131 and EZ Community Values and Cultural Life contract DL011077 with the Columbus Compact Corporation by extending the contracts through June 30, 2008, a twelve (12) month extension.

Section 2. That the Director of the Department of Development is hereby authorized to modify EZ Economic Opportunities contract DL007854, EZ Neighborhood Life contracts DL012782 and DL011081 and EZ Community Values and Cultural Life contracts DL012788 and DL013139 with the Columbus Compact Corporation by extending the contracts through June 30, 2008, an extension of six (6) months.

Section 3. That these modifications are awarded pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 1550-2007

Drafting Date: 09/24/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2007 through September 30, 2008. The Ohio Department of Health has provided \$140,858.22 for the lease of real property to be used as clinic space for the WIC Program for the period October 1, 2007 through September 30, 2008.

<u>Property Owner</u>	<u>Number Square Feet</u>	<u>Price per sq ft</u>	<u>Contract Compl.No.</u>
Four-D Holdings	4,374	\$10.14	311445996
PLM Company	3,145	\$10.76	311416454
Bruce Williamson	2,892	\$13.33	281341970
Tom Zanetos	1,630	\$11.85	278143514
OhioStateUniversity	360	\$13.33	311340739

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

FISCAL IMPACT: The Health Special Revenue Fund will be reimbursed for the expenses upon receipt of a notice of award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

Title

To authorize and direct the Director of Finance and Management on behalf of the Board of Health to enter into lease contracts with five property owners for the lease of clinic space for the WIC program, for the period of October 1, 2007 through September 30, 2008; to authorize a total expenditure of \$140,858.22 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$140,858.22)

Body

WHEREAS, The Ohio Department of Health has designated the Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, the WIC Program will lease space from various property owners for their clinic sites for the continuation of Women, Infants and Children services; and:

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these leases to avoid delay in the provision fo necessary services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management on behalf of the Board of Health is hereby authorized and directed to enter into contracts for the provision of rental space for five WIC clinics for the period of October 1, 2007 through September 30, 2008.

SECTION 2. That to pay the costs of said contracts, the expenditure of \$140,858.22, is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 03, Object Level Three 3301, OCA 502179 as follows:

<u>Property Owner</u>	<u>OCA</u>	<u>Object Level 01</u>	<u>Object Level 03</u>	<u>Amount</u>
Four-D Holdings	502179	03	3301	\$44,352.36
PLM Company	502179	03	3301	\$33,840.00
Bruce Williamson	502179	03	3301	\$38,550.36
Tom Zanetos	502179	03	3301	\$19,315.50
Ohio State Univ.	502179	03	3301	\$ 4,800.00

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1587-2007

Drafting Date: 09/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Development to enter into an agreement with Capitol South Community Urban Redevelopment Corporation (Capitol South) for the acquisition of the subordinate leasehold interest of TL-Columbus Associates, LLC (TL-Columbus) in the Centrum property adjacent to the City Center Mall, consisting of approximately 0.9418 acres of land, for the sum of \$2,870,000.00 for the purpose of consolidating ownership in the property and to extinguish all interests subordinate to the prime lease to Capitol South thereby rendering the property more amenable to redevelopment. In 1989 the City leased the Centrum property to Capitol South for a term of 99 years. Capitol South in turn sub-leased the Centrum property to TL-Columbus. TL-Columbus fully prepaid to Capitol South the amount of rent due for the entire term of its sub-lease which remains in good standing. However, the parties have agreed to terminate the sub-leasehold relationship and for TL-Columbus to surrender possession of the entire Centrum property, as well as the City Center Mall site. Acquisition of the sub-leasehold interest in the Centrum site will facilitate redevelopment of the entire City Center Mall property.

Fiscal impact: The sum of \$2,870,000.00 to acquire the sub-leasehold interest of TL-Columbus in the Centrum property is available from current unappropriated funds in the Capitol South Fund No. 481, and no monies from the General Fund or other source will be required for this purpose.

Title

To authorize the Director of the Department of Development to enter into agreement with the Capitol South Community Urban Redevelopment Corporation for the purpose of acquiring and causing the extinguishment of all subordinate leasehold estates in property known as the Centrum property from TL-Columbus Associates, LLC, to appropriate from the Capitol South Fund No. 481 and to authorize the expenditure therefrom for such purpose the sum of \$2,870,000.00, and to declare an emergency.

Body

WHEREAS, the City of Columbus is the owner in fee of certain property (the City Center Redevelopment Property) in the City generally bounded on the north by Fifth Third Financial Center, the Ohio Theater, the Capitol Square Office Building and the Hyatt on Capitol Square, on the east by the U.S. Bank Building and South Third Street, on the south by East Rich Street, and on the west by South High Street, and

WHEREAS, in 1989 the City did lease a portion of the City Center Redevelopment Property, consisting of approximately 0.9418 acres of land and commonly known as the Centrum property to Capitol South Community Urban Redevelopment Corporation (Capitol South) which in turn sub-leased the property to TL-Columbus Associates, LLC (TL-Columbus), and TL-Columbus fully pre-paid is sub-leasehold interest in the Centrum property, and

WHEREAS, the City deems it to be advisable and in its best economic interests, to assist Capitol South in causing the outstanding interests and estates subordinate to the prime lease of Capitol South with respect to the Centrum property to be extinguished, and TL-Columbus has agreed for valuable consideration to terminate the sub-leasehold relationship and for

TL-Columbus to surrender possession of the Centrum property, and

WHEREAS, the funds necessary for such purpose are available in the City's Capitol South Fund No. 481, which are monies generated from Capitol South activities and transactions, and not from the City's General Fund or other sources, and

WHEREAS, an emergency exists in the usual daily operations of the city, for all the reasons stated hereinabove and to consummate the acquisition of the necessary property interests as expeditiously as possible, this ordinance is hereby deemed to be an emergency measure necessary for the immediate preservation of the public health, safety, welfare and property now therefore;

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

Section 1. That the Director of the Department of Development be, and he is hereby, authorized to enter into an agreement with Capitol South Community Urban Redevelopment Corporation for the purpose of acquiring and causing the extinguishment of all subordinate leasehold interests and estates in property known as the Centrum property from TL-Columbus Associates, LLC.

Section 2. That the Director of the Department of Development is hereby authorized to expend for such purpose the sum of \$2,870,000.00 from the Capitol South Fund No. 481.

Section 3. That the funds necessary for such purpose are hereby deemed to be appropriated, and the City Auditor shall establish such accounting codes as are necessary therefore.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, and as otherwise stated herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force immediately 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 - 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: October 03, 2007

BID OPENING DATE - October 16, 2007 9:00 am

SA002644 - PURCHASE/DISPOSITION JUNK MOTOR 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, Department of Public Safety to obtain bids to establish a contract for the Purchase and Disposition of Junk Motor Vehicles for the Division of Police from execution of this contract through June 2010.

1.2 Classification: The City of Columbus Division of Police is seeking bids based on unit price per junk motor vehicle which shall be the amount the bidder agrees to tow, dolly, and purchase any designated junk motor vehicles, having been designated as such by the City of Columbus Division of Police in Compliance with Section 4513.63 of the Ohio Revised Code and the bidder shall agree to tow or dolly and purchase each and every designated junk motor vehicle at the submitted bid price.

1.2.1 Definition of junk motor vehicles under this contract shall include all cars, trucks, vans, campers, buses, boats, trailers, motorcycles, and any other item deemed as scrap by the City of Columbus Division of Police.

1.2.2 Any person, firm or corporation submitting a bid must qualify as either a motor vehicle salvage dealer licensed under Chapter 4738 of the Ohio Revised Code or as a scrap metal facility as listed under Chapter 4737.05 and .06 of the Ohio Revised Code.

1.2.3 The successful bidder will be required to provide a performance bond in the amount of \$15,000 (fifteen thousand dollars) within ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond is received by the city.

1.2.4 The City of Columbus Division of Police does not guarantee the number of junk motor vehicles to be towed or dollied and sold. An estimated number would be 6,000 to 10,000 junk motor vehicles annually.

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

ORIGINAL PUBLISHING DATE: October 02, 2007

BID OPENING DATE - October 18, 2007 11:00 am

SA002641 - DVD CAMCORDER WITH NIGHT VISION MODULE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is obtaining bids for the purchase 1 Sony HVR-Z1U 1/3 inch 3ccd DVD Camcorder with Astroscope 9350 BRAC-Z1-3PRO Night Vision Module / Z70-300 F4 Lens/ Astro Laser 50m w/ Zoom IR Illuminator and 15 Hour HI- Power Lithium Battery to be used for gathering and recording evidence and information during night and day operations. Delivery will be made to 120 Marconi Blvd. Columbus OH 43215 Rm 542 upon implementation of the contract.

1.2 Classification: Items included on bid are Sony HVR-Z1U 1/3 inch 3ccd DVD Camcorder with listed accessories and Astroscope 9350 BRAC-Z1-3PRO Night Vision Module / Z70-300 F4 Lens/ Astro Laser 50mW/ Zoom IR Illuminator and accessories.

ORIGINAL PUBLISHING DATE: September 29, 2007

SA002634 - POLICE/HIGH DENSITY MOVEABLE FILING SYS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to purchase a high density moveable filing storage system for the Identification Unit. This request is for installation, purchase, setup of filing system, disposal of old system and maintenance of the complete filing system.

1.2 Classification: The filing system will be used in the Division of Police Identification Unit. The mechanical-assist movable shelving system will be ADA compliant. Ease of use, mechanical shelving and maximum filing space are the essential requirements of this system.

1.2.1 A Pre-bid Conference will be held on Tuesday, October 2, 2007 at 10:00 a.m. in Police Central Headquarters, 4th Floor Conference Room, 120 Marconi Blvd., Columbus, OH 43215. Interested bidders are urged to attend. This is the only opportunity to walk through this secured building. Failure to attend the Pre-bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-bid Conference. Results of the Pre-bid will be published as an Addendum at <http://vendorservices.columbus.gov/e-proc>. Tuesday, October 9, 2007 by 5:00 p.m.

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 21, 2007

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

SA002637 - OCM-RENOV HVAC SYSTEMS @ 1601 ARLINGATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE H.V.A.C. SYSTEMS LOCATED AT
1601 ARLINGATE LANE, COLUMBUS, OHIO 43228

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 the: RENOVATION OF THE H.V.A.C. SYSTEMS LOCATED AT 1601 ARLINGATE LANE, COLUMBUS, OHIO 43228. Work to be completed within 100 calendar days upon notification of award of contract.

1.2 Classification: Renovation of multiple H.V.A.C. systems to update the existing systems which have exceeded their normal life span. Construction to include but not limited to installation of computer room type air conditioning units, refrigeration piping, electric, ductwork, interface with fire suppression and fire alarm systems. This is a single prime project. There will be a pre-bid and walk-thru on Monday, October 1, 2007 @ 9:30 a.m. at 1601 Arlingate Lane, Columbus, Ohio 43228. This is a prevailing wage project requiring a 10% proposal bond, 100% performance bond and insurance. All questions and concerns pertaining to the drawings or specs shall be directed in writing to the Engineer: Advanced Engineering Consultants, to the attention of Jack Lee P.E. via fax or email prior to Friday October 19, 2007, by 2:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$1,853,000.00.

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: October 02, 2007

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.

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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

BID OPENING DATE - October 25, 2007 11:00 am

SA002639 - REC & PARKS/SHADE & ORNAMENTAL TREES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Recreation and Parks Department is requesting bids to establish a contract for the purchase of shade and ornamental trees. The trees are to be used in the Recreation and Parks street and park tree planting programs. The trees shall be delivered to the Municipal Nursery no later than March 31, 2008. The City intends to award the contract as soon as possible after the bid opening date.

1.2 Classification: The City of Columbus intends to purchase bare root or containerized whips four (4) to six (6) feet tall of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry. Trees shall meet the American Standard for Nursery Stock.

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 28, 2007

BID OPENING DATE - October 26, 2007 3:00 pm

SA002636 - COMPREHENSIVE WATER MASTER PLAN

1.1 SCOPE: The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City by developing a Comprehensive Water Master Plan and a Water Distribution System Master Plan. For the Comprehensive Water Master Plan, the selected professional service firm will conduct a broad assessment of Division of Power & Water's (Water) entire system and develop coordinated planning recommendations related to supply, treatment, water quality, and operations. For the Water Distribution System Master Plan, the selected professional service firm will assess the adequacy of the current distribution system to meet present and projected hydraulic and water quality needs relative to the distribution system, and recommend future modifications and operational changes. The project is identified as Comprehensive and Water Distribution System Master Plans, Project Number 690290, Contract Number 1110. Proposals will be received until 3:00 p.m., Friday, October 26, 2007.

1.2 CLASSIFICATIONS: All firms are required to obtain an information package. Information packages will be available beginning Monday, September 24, 2007. Information packages may be obtained at Division of Power and Water, Water Distribution Engineering Section, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. There is no charge for the information package. Firms wishing to submit a proposal must meet the mandatory requirements stated in the information package. An informational meeting will be held Tuesday, October 16, 2007, at 1:30 p.m., in Training Room A/B of the Utilities Complex at 910 Dublin Road, Columbus, Ohio, 43215. Prevailing wage rates do not apply. There are no bonds required as part of this request.

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the RFP, 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 21, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 31, 2007 5:00 pm

SA002647 - Instrumentation Flow Verification RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
CIP 650703 - SANITARY PUMP STATION INSTRUMENTATION & FLOW VERIFICATION

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project 650703 - Sanitary Pump Station Instrumentation & Flow Verification.

General Project Description

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage desires to conduct a hydraulic pumping capacity field investigation of all pumps at the 25 pump stations maintained by the City of Columbus, Sewer Maintenance Operations Center (SMOC). Each pump shall be evaluated based on in place testing of pump pressures and pumping rates. Compare and evaluate measured parameters to "as built" or "as designed" (also known as original manufacturer's pump curves) parameters. The degree of investigation or testing at each station should be tailored to the complexity and size of the pump station being evaluated. Summarize all field testing results to the City. Based on the measured parameters prepare a prioritized list of all pumps which predicts scheduled maintenance rebuilding or replacement design points for capital budgeting purposes. Investigate, recommend, and prepare cost estimates for each station where installation of flow meters, other electrical measurement devices, or sensors would enhance system knowledge to SMOC thru the existing SCADA system.

The Consultant shall be responsible for all work necessary to generate the Design Report, prepare associated drawings, and hydraulic calculations.

The Team shall have sufficient previous experience in the design of pump stations, and shall be capable of submitting observations and/or recommending changes to operational procedures. The Team shall also be proficient in electrical control design and SCADA systems.

Selection Process

Proposals will be reviewed by the City and one firm will be selected to negotiate a contract. Should negotiations fail with the selected firm, new negotiations may begin with the second highest firm. Successive iterations of this procedure may be required until an acceptable contract is acquired.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 3 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Ginger Cunningham, Contract Compliance Investigator
109 North Front Street, 4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the

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Division of Sewerage and Drainage and from the EBOCO. The contact person for the selection will be:

Mr. Paul Roseberry, P.E.
Division of Sewerage and Drainage
Telephone: 614-645-3728
Email: pbroseberry@columbus.gov

Selection Schedule

1. All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Sewerage and Drainage, Room 1021B
Sewer Systems Engineering Section
1250 Fairwood Avenue
Columbus, Ohio, 43206

Information packages will be available beginning October 1, 2007. There is no charge for the information packages.

2. Proposals will be received by the City until close of business, October 31, 2007. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. James M. Gross II, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206

3. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for Sanitary Pump Station Instrumentation & Flow Verification". Proposals shall be bound and shall not exceed thirty (30) pages in length, excluding resumes.

4. After receiving the Proposals, the Committee will evaluate the submittals based on the criteria specified and will select one (1) qualified offeror for contract negotiations. If only one (1) proposal is received the City may select that proposal or re-advertise.

5. The Committee may also request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit its selected offeror, along with a written explanation of the basis for the selection, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail with the selected offeror, the City may enter into negotiations with the second highest offeror.

Minimum Qualifications

The Consultant Team must possess sufficient previous experience in both,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Condition assessment, design, and in place testing of storm and sanitary pump stations.
2. Electrical and SCADA design services for pump stations

Evaluation Criteria

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further using the point system. The detailed evaluation criteria are included in the information package.

1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of pump station testing and all other work items necessary to accomplish project objectives. (40 Points)
2. Competence to Perform Work - The Consultant has previously completed projects of similar size and complexity with attention to quality of work, cost control, and meeting deadlines. (30 Points)
3. Project Schedule - The Consultant has demonstrated a thorough knowledge of the amount of hours necessary to complete the work and has adequately incorporated these durations into the project timeline. (10 Points)
4. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (20 Points)

Tatyana Arsh, P.E.

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: October 03, 2007

BID OPENING DATE - December 5, 2007 3:00 pm

SA002638 - Yard Waste & Log Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 5, 2007, and publicly read at that hour and place for the following project: YARD WASTE AND GRINDING SERVICES

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

CLASSIFICATION: There is a Pre-Bid Conference for this bid, however no bonds are required. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding yard waste and wood waste. \$ / cubic yard ground
- Item 2: Sizing and Grinding logs. \$ / cubic yard ground

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the best interest of the City.

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 26, 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: PN0220-2007

Drafting Date: 09/05/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: August 31, 2007

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: August 31, 2007

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: PN0231-2007

Drafting Date: 09/21/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Big Darby Accord Advisory Panel Meeting

Contact Name: Adrienne Joly

Contact Telephone Number: 614-645-0664

Contact Email Address: aljoly@columbus.gov

Body

Notice/Advertisement Title:

Big Darby Accord Advisory Panel Meeting

Contact Name: Adrienne Joly

Contact Telephone Number: 614-645-0664

Contact Email Address: aljoly@columbus.gov

Body:

The 2007 regular monthly meetings of the Big Darby Accord Advisory Panel will be held on:

Tuesday, June 12, 2007

Tuesday, July 10, 2007

Tuesday, August 14, 2007

Tuesday, September 11, 2007

Tuesday, October 9, 2007

Tuesday, November 13, 2007

Tuesday, December 11, 2007

The submittal deadline is 28 days prior to the meeting date. Meetings are held at Franklin County Memorial Hall, 280 East Broad Street, Columbus, Ohio at 1:30 p.m. Copies of the agenda may be obtained by calling 645-0664, by e-mailing aljoly@columbus.gov <<mailto:aljoly@columbus.gov>> or through the Big Darby Accord website at <http://www.co.franklin.oh.us/BigDarbyAccord>

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-0664 or TDD 645-6802.

Legislation Number: PN0233-2007

Drafting Date: 09/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Purchase Proposals, Approximately 4.848 Acres, 739 W. Third Avenue, Columbus, Ohio 43212

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: aekelly@columbus.gov

Body

REQUEST FOR PURCHASE PROPOSALS

APPROXIMATELY 4.848 ACRES

739 WEST THIRD AVENUE

COLUMBUS, OHIO 43212

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for a subject site of approximately 4.848 acres of Franklin County Auditor's Parcel 010-067230, located at 739 West Third Avenue, Columbus Ohio.

SUBMISSION AND REVIEW OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **October 19, 2007** (the "Submission Date"). The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals may be submitted via U.S. Mail or courier to:

Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215

Proposals may be submitted electronically via email to:

aekelly@columbus.gov

All Proposals must contain, at a minimum:

- The proposed purchase price for the property. The minimum purchase price is **\$1,750,000.00**.
- A description of the proposed development of the property. Prospective purchasers are encouraged to submit a schematic or conceptual rendering of the proposed development, in order to aid the City in its review.
- A proposed schedule for the development of the property.

SITE DESCRIPTION

The site is an irregular rectangular shape, level at grade, with approximately 288.65 feet of frontage on West Third Avenue and 581.47 feet of frontage on Olentangy River Road. The site has excellent visibility from State Route 315. Traffic counts from Mid-Ohio Regional Planning for 2002 (latest available) reflect that the average daily traffic count for this section of West Third Avenue is 16,400 vehicles per day, this area of Olentangy River Road is 21,400 vehicles per day, and this section of S.R. 315 is 108,200 vehicles per day.

The site depth averages 350 feet. The total land area is approximately 211,178.88 s.f. or 4.848 acres.

All utilities are present at the site.

The site is Zone X and Zone X - Other Flood Areas (area at West Third Avenue) per FEMA Flood Panel 39049C0232H, Effective 3/16/2004.

ZONING

The property is currently zoned R-1, Residential District. The adjacent parcel to the south is zoned CPD, Commercial Planned Development and the surrounding parcels are zoned M, Manufacturing. The property is located within the planning area of the Harrison West Plan adopted by City Council September 12, 2005. For reference, other relevant planning documents are the Riverfront Vision Plan (1998) and the Columbus Comprehensive Plan (1993). Development of the property will require rezoning. The corridor following Olentangy River Road has been designated as a research and technology corridor linking the Central Business District with Battelle and The Ohio State University.

PROPERTY SURVEY

A copy of a survey of the property, dated August 22, 2007 is available upon request.

Questions regarding this Request for Purchase Proposals may be referred to the Real Estate Management Office at 614-645-5189.

Legislation Number: PN0235-2007

Drafting Date: 09/26/2007

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2008 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 2008 are scheduled as follows:

Monday, February 4, 2008

Monday, May 5, 2008

Monday, September 22, 2008

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: PN0237-2007

Drafting Date: 09/26/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Consolidated Plan Performance Review

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Charleta B. Tavares will hold a Consolidated Plan Performance Review Meeting on Wednesday October 10, 2007 at 5:00pm in City Council Chambers. The Performance review will consist of briefings from these departments:

- The Dept. of Development
- Finance
- Dept. of Health
- Rec. and Parks
- Mayor's Office of Education

Parking is available near City Hall.

Legislation Number: PN0240-2007

Drafting Date: 09/28/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Application for Deposit of Public Funds

Contact Name: Tom Isaacs

Contact Telephone Number: 645-6236

ct Email Address: tmissaacs@columbus.gov

Body

**CITY TREASURER
CITY OF COLUMBUS.OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2008 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2007.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2008 and ending December 31, 2008. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, and 645-6236.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson

Hugh J. Dorrian, Secretary

Joel Taylor, Member

Legislation Number: PN0241-2007

Drafting Date: 10/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 7, 2007.

Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 7, 2007.

Legislation Number: PN0242-2007

Drafting Date: 10/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 14, 2007

Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 14, 2007

Legislation Number: PN0243-2007

Drafting Date: 10/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 18, 2007

Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 18, 2007

Legislation Number: PN0244-2007

Drafting Date: 10/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board- October 10, 2007 Meeting

Contact Name: Pam Dawley

Contact Telephone Number: 614-645-2204

Contact Email Address: pjdawley@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, October 15, 2007

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-144

Appellant: Rose Carpenter (Ellison)
Property: 1078 E. INNIS AVENUE
Inspector: Randall Bowman
Order #: Sidewalk1078

3. Case Number PMA-150

Appellant: David & Sue Shoup
Property: 3160 DUNLAVIN GLEN ROAD
Inspector: Patricia Austin
Order #: Sidewalk3160

4. Case Number PMA-151

Appellant: Virginia Tilton
Property: 51 S. BRINKER AVENUE
Inspector: Danielle Weber
Order #: 07440-03308

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Pam Dawley at 645-2204 or TDD 645-3293.

Legislation Number: PN0245-2007

Drafting Date: 10/03/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission - Oct.19,2007 Meeting

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Public Hearing -- Columbus Art Commission

The Columbus Art Commission will hold their first meeting on October 19, 2007 at 8:30 a.m. at 109 N. Front Street - Training Center.

Ø Organizational Meeting

Staff Contact: Lori Baudro, at 645-6986

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8620 to make arrangements.

Legislation Number: PN0246-2007

Drafting Date: 10/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Councilmember Ginther to hold public meeting on roadside charitable solicitations

Body

Columbus City Councilmember Andrew J. Ginther, Chair of the Safety Committee will conduct a public hearing to discuss the issue of roadside charitable solicitations made by non-permitted organizations, and what action by Columbus City Council might be necessary to address the problem. All interested citizens are invited to attend and are welcome to provide input during the public comment portion of the meeting.

Representatives from the Columbus City Attorney's Office, the Columbus Department of Public Safety, License Bureau and the Columbus Division of Police will provide testimony and background information on the issue of roadside charitable solicitations.

Event Specific Information:

Date: Tuesday, October 9, 2007

Time: 5:30-7:00 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets. Attendees should enter City Hall at the Front Street security desk where they may also fill out a speaker slip prior to the meeting.

Legislation Number: PN0247-2007

Drafting Date: 10/03/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Annual Publication of Registered Legislative Agents

Contact Name: Shezronne Zaccardi
Contact Telephone Number: 614.645.1695
Contact Email Address: sezaccardi@columbus.gov

Body

This list is being published pursuant to Columbus City Code section 2321.54(E) which states annually in the month of August, the City Clerk shall compile from registration statements filed, a complete and updated list of registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent Name: Lewis W. Adkins, Jr.
Clients: CH2M Hill; GPD Group; Resource International

Agent Name: Chris Adkinson
Clients: < No records found >

Agent Name: Christie Angel
Clients: < No records found >

Agent Name: Christie Angel
Clients: AT&T Ohio; Columbus Museum of Art

Agent Name: Barbara Benham
Clients: Huntington Bancshares Incorporated

Agent Name: Darnita Bradley
Clients: < No records found >

Agent Name: Jeffrey Brown
Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; E.V. Bishoff Company; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Evergreen Cemetery ; FLexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lutheran Social Services ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Mosiaca Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: William Byers
Clients: < No records found >

Agent Name: Nicholas Cavalaris
Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; J.Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Lahoti

Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lutheran Social Services; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Mosiaca Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausser; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Juan Cespedes

Clients: Fairtronix Technology, Inc.

Agent Name: Derrick Clay

Clients: 3SG Technology Co-Sourcing; CT Consultants; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

Agent Name: Scott Cohen

Clients: Shared Community Outreach Inc.

Agent Name: Laura Comek

Clients: City of Columbus (Attn: Keena Smith); Columbus Urban Growth; Homewood Corporation; Insituform Technologies, Inc.; Mr. and Mrs. John Bocook; Shelly Materials, Inc.

Agent Name: Kenneth Cookson

Clients: < No records found >

Agent Name: Scott Corbitt

Clients: < No records found >

Agent Name: Phil Craig

Clients: HDR Inc.

Agent Name: Antonio Dias

Clients: The Sherwin-Williams Company

Agent Name: Glen Dugger

Clients: ABL Group Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet ; Byers Mazda ; Catherine Adams ; Cavin Carmell; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcor Communities Inc.; Erickson Retirement Communities, Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lutheran Social Services; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Mosiaca Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausser ; Ross Development ; Ruben-Lorek LLC ; SV Inc; Sean & Barbara Brogan; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company ; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3 Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Nancy Duncan Porter

Clients: < No records found >

Agent Name: James L. Ervin, Jr.
Clients: Gray Guy Group, LLC

Agent Name: Jacob Evans
Clients: HDR Inc.

Agent Name: David Fisher
Clients: GFT LLC; Healthplex Solutions

Agent Name: Adam Flatto
Clients: The Georgetown Company

Agent Name: D.J. Gribbin
Clients: < No records found >

Agent Name: Lisa Griffin
Clients: Edwards Companies

Agent Name: James Groner
Clients: Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Mount Carmel Health System

Agent Name: Tina Guegold
Clients: COSI Columbus

Agent Name: Ben Hale, Jr.
Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lutheran Social Services; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Mosiaca Education Inc.; NRP Group LLC; Northstar Realty; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausler; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; TDH Investments; TOW Ltd.; The Ellis Company Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Thomas Hart
Clients: < No records found >

Agent Name: Dan Helmick
Clients: Skybus Airlines

Agent Name: David Hodge
Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; E.V. Bishoff Company; Edwards Companies; Elford

Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments, LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lifestyle Communities; Limited Brands; Lutheran Social Services; Lwayers Property Developmepnt Corporation; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Mosiaca Education, Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging, LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Lindsay Hodge

Clients: GFT LLC; Healthplex Solutions

Agent Name: Edwin Hogan

Clients: 3SG Technology Co-Sourcing; CT Consultants; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

Agent Name: Alan James

Clients: < No records found >

Agent Name: Larry James

Clients: Columbus Urban Growth; Insituform Technologies, Inc.; King Arts Complex; King Lincoln District Plan; Lincoln Theatre Association; Shelly Materials, Inc.

Agent Name: Gretchen Jeffries

Clients: < No records found >

Agent Name: George Jenkins

Clients: < No records found >

Agent Name: Daphne Kackloudis

Clients: < No records found >

Agent Name: Matthew Kallner

Clients: Alliance Data Systems; COSI Columbus; Children's Hospital; LimitedBrands; The Georgetown Company

Agent Name: Richard Keefe

Clients: < No records found >

Agent Name: John Kennedy

Clients: Arshot Investment Corporation; Columbus Regional Airport Authority; Edwards Communities; Edwards Land Company; Hamilton Commerce, LTD; Jorge Newberry; Live Nation; T&R Properties; The New Albany Company; Wagenbrenner Development Company

Agent Name: Adam Knowlden

Clients: Test

Agent Name: Katie Kuhns

Clients: < No records found >

Agent Name: Dennis Lindahl

Clients: GC Services LLP; HDR Inc. ; Mount Vernon Avenue District Improvement Associati

Agent Name: James Lynn
Clients: < No records found >

Agent Name: Matthew MacLaren
Clients: < No records found >

Agent Name: Tracy Mahoney
Clients: < No records found >

Agent Name: Ty Marsh
Clients: < No records found >

Agent Name: Bridget McAuliffe
Clients: < No records found >

Agent Name: Bruce McClary
Clients: Alliance Data Systems, Inc.

Agent Name: George McCue
Clients: Homewood Corporation; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook

Agent Name: Jeff McNealey
Clients: Ace Iron and Metal Co., Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.

Agent Name: Sean Mentel
Clients: Lifestyle Communities LTD

Agent Name: Robert Meyer
Clients: Ace Iron and Metal Co., Inc.; Dominion Homes, Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Murphy Development Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.; Preferred Real Estate Investments II, LLC

Agent Name: Marco Miller
Clients: FEECORP

Agent Name: Angela Mingo
Clients: < No records found >

Agent Name: Karen Morrison
Clients: < No records found >

Agent Name: Ron Mosby
Clients: < No records found >

Agent Name: John Oberle
Clients: Skybus Airlines

Agent Name: Aaron Ockerman
Clients: Affiliated Computer Services

Agent Name: John Patterson
Clients: < No records found >

Agent Name: David Perry

Clients: Adcon Developments, LLC; Airport Land, LLC; Centex Homes, Ohio Division; Core Properties, LLC; Douglas - CBP, LLC; GDT, LLC; Greenlawn Realty Company; Gregg Allwine; Home Designs, Ltd.; Joe Ciminello; NP Limited; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Riverwood Partners; Robert C. Talbott; The Bigler Company

Agent Name: Donald Plank

Clients: < No records found >

Agent Name: Malcolm Porter

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton

Agent Name: Larry Price

Clients: MWH Inc.; Ribway engineering group, Inc.

Agent Name: Kathleen Ransier

Clients: < No records found >

Agent Name: Frederick Ransier

Clients: DSW, Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Triangle Commercial Properties, LLC.

Agent Name: John Raphael

Clients: Kurtz Bros. Inc.; MVisionLLC; MVisionLLC; Medical Mutual of Ohio; Redflex Traffic Systems Inc; Savko & SonsInc; SherwinWilliamsCo; Team Fishel; WestinRinehart/DuPont Inc; worthington Industries

Agent Name: Joseph Reidy

Clients: Campus Partners

Agent Name: Daniel Reinhard

Clients: Macquarie Securities (USA) Inc.

Agent Name: Jackson Reynolds, III

Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities ; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lutheran Social Services ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Mosiaca Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Christopher Rinehart

Clients: Kelly McCune; Regulator Properties / Hugh D. Campbell

Agent Name: Dana Rinehart

Clients: Air Tohoma; Beverage Managment, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company;

Fahlgren ; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Columbus; Superior Production Partnership; The Columbus Crew; Triple Net, LLC

Agent Name: Rob Rishel

Clients: Air Tohoma; Beverage Management, inc.; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; The Columbus Crew; Triple Net, LLC; Utilivations

Agent Name: Jim Rishel

Clients: Air Tohoma; Beverage Management, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Superior Production Partnership; The Columbus Crew; The Solid Waste Authority of Central Ohio; Triple Net, LLC; Utilivations

Agent Name: David Robinson

Clients: Skybus Airlines

Agent Name: Brent Rosenthal

Clients: < No records found >

Agent Name: James Rost

Clients: < No records found >

Agent Name: Daniel Schoedinger

Clients: Abbott Laboratories; Bank Street Ventures LLC, Arshot Investment Corpor; Campus Partners Community Urban Redevelopment; Gateway Area Reinvestment Initiative; Linworth Village Center, Arshot Investment Corp; Maronda Homes, Inc. of Ohio; Milo Grogan Community Urban Redevelopment Corp.; South Campus Gateway, LLC; The Children's Hospital

Agent Name: Robert Schuerger

Clients: Fairtronix Technology, Inc.

Agent Name: Michael Shannon

Clients: 541 Third, LLC; Columbus Regional Airport Authority; Edwards Communities; Hamilton Commerce, LTD; High Street Investment Company; James & Janice Conway; John Marbury; Maronda Homes of Ohio, Inc.; Riverbend Investments; Schottenstein Management Company

Agent Name: Frederick Simon

Clients: Kenneth J. Matthews

Agent Name: John Singleton

Clients: < No records found >

Agent Name: J. Theodore Smith

Clients: Columbus Urban Growth Corporation

Agent Name: Harrison Smith, Jr.

Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet ; Byers Mazda; Catherine Adams ; Cavin Carmell; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum ; E.V. Bishoff Company ; Edwards Companies ; Elford

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Agent Name: Donald Spicer

Clients: Nickolas Savko and Sons, Inc.

Agent Name: Jill Tangeman

Clients: Grange Mutual Casualty Company; Triangle Real Estate, Inc.

Agent Name: John Tanoury

Clients: Dodridge Investments LLC

Agent Name: Penny Tipps

Clients: ACS State & Local Solutions, Inc; United Healthcare

Agent Name: Stephen Tugend

Clients: < No records found >

Agent Name: Aaron Underhill

Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lutheran Social Services; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Mosiaca Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties; Ron & Gary Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Dean Vickers

Clients: < No records found >

Agent Name: Nathan P. Wymer

Clients: Nationwide

Agent Name: Scott Ziance

Clients: DSW Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Triangle Properties, Inc.

Agent Name: rene barzaga

Clients: < No records found >

Agent Name: jeanette bradley
Clients: < No records found >

Agent Name: Tanya LEWIS
Clients: < No records found >

Legislation Number: PN0249-2007

Drafting Date: 10/04/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission October 16, 2007

Contact Name: Toni Boehm

Contact Telephone Number: 614-645-6373

Contact Email Address: tgboehm@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 16, 2007 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **APPROVAL OF JULY 17, 2007 MEETING MINUTES**
2. **BUILDING ORDERS APPEAL - MANN'S MOBILE HOME PARK**
 - Applicant:** Hazel Kennard
 - Appeal:** Building Orders
 - Attorney:** Laura M. Jurcevich
 - Address:** 755 Stelzer Road/Unit 155
3. **ADDITIONAL APPEALS TO ORDERS WRITTEN AT MANN'S MOBILE HOME PARK.**
4. **2007 CHANGES TO FEE SCHEDULE**
5. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: 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.

Legislation Number: PN0251-2007

Drafting Date: 10/04/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/15/2007

Contact Name: Thame Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 50

CITY COUNCIL (ZONING)

OCTOBER 15, 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

1378-2007

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28(A)(6), Minimum number of parking spaces required, for the property located at 78-80 HANFORD STREET (43206), to permit two

single-family dwellings, both with reduced development standards, on a lot zoned in the R-2F, Residential District.
(Council Variance #CV07-022)

1510-2007

To rezone 1654 HOLT ROAD (43228), being 1.15± acres located on the east side of Holt Road, 363± feet south of Georgesville Square Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z07-026).

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 18, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

SUMMIT ST at TOMPKINS ST
(Approved by the Traffic and Transportation Commission on 7/12/2007)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

CALVIN DR shall yield to DICKENS DR

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Prohibitions against turns on a red signal shall be removed as follows:

BRETNELL AVE at WOODWARD AVE
The westbound right turn on red shall no longer be prohibited.

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On HAYDEN AVE
between BROAD ST and CABLE AVE

PARKING REGULATIONS

The parking regulations on the 1538 foot long block face along the N side of ALDRICH RD from ALDRICH PL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1357	2151.01	(STATUTORY RESTRICTIONS APPLY)
1357 - 1377	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
1377 - 1392		
1392 - 1451	2105.17	NO STOPPING ANYTIME
1451 - 1488	2105.17	ONE HOUR PARKING 8AM - 6PM MON - SAT
1488 - 1538	2105.17	NO STOPPING ANYTIME

The parking regulations on the 64 foot long block face along the E side of BEECH ST from BECK ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 14	2105.17	NO STOPPING ANYTIME
14 - 64	2105.03	HANDICAPPED PARKING ONLY

The parking regulations on the 160 foot long block face along the N side of BERGER ALLEY from MOHAWK ST extending to MACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO PARKING ANY TIME (NAMELESS ALLEY)
80 - 90		
90 - 160	2105.17	NO PARKING ANY TIME

The parking regulations on the 1429 foot long block face along the N side of DELAND AVE from ZELLER RD extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1183	2105.17	TWO HOUR PARKING 8AM - 4PM SCHOOL DAYS (NAMELESS ALLEY)
1183 - 1196		
1196 - 1216	2105.17	NO STOPPING ANYTIME
1216 - 1349	2105.17	TWO HOUR PARKING 8AM - 4PM SCHOOL DAYS
1349 - 1429	2105.17	NO STOPPING ANYTIME

The parking regulations on the 336 foot long block face along the N side of KING AVE from ASHLAND AVE extending to NORTH STAR RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 160	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
160 - 174		
174 - 336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 667 foot long block face along the S side of KOSSUTH ST from BULEN AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	NO PARKING ANY TIME (NAMELESS ALLEY)
150 - 162		
162 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)
372 - 395	2105.03	HANDICAPPED PARKING ONLY
395 - 667	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the W side of LAZELLE ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO PARKING ANY TIME

The parking regulations on the 389 foot long block face along the E side of MEDARY AVE from TOMPKINS AVE extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 359	2151.01	(STATUTORY RESTRICTIONS APPLY)
359 - 389	2105.17	NO STOPPING ANYTIME

The parking regulations on the 395 foot long block face along the N side of MOUND ST from OAKWOOD AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 213	2151.01	(STATUTORY RESTRICTIONS APPLY)
213 - 226		(NAMELESS ALLEY)
226 - 365	2151.01	(STATUTORY RESTRICTIONS APPLY)
365 - 395	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the W side of NAMELESS ALLEY from NORWICH AVE extending to NORTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 170		(NAMELESS ALLEY)
170 - 330	2105.17	NO PARKING ANY TIME

The parking regulations on the 378 foot long block face along the W side of OAKWOOD AVE from GATES ST extending to MITHOFF ST shall be

Range in feet	Code Section	Regulation
0 - 231	2151.01	(STATUTORY RESTRICTIONS APPLY)
231 - 254	2105.03	HANDICAPPED PARKING ONLY
254 - 306	2151.01	(STATUTORY RESTRICTIONS APPLY)
306 - 329	2105.03	HANDICAPPED PARKING ONLY
329 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the E side of OAKWOOD AVE from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 380	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the W side of OAKWOOD AVE from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 91	2151.01	(STATUTORY RESTRICTIONS APPLY)
91 - 114	2105.03	HANDICAPPED PARKING ONLY
114 - 380	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the N side of RICH ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 80	2105.14	BUS STOP ONLY
80 - 190	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
190 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 424 foot long block face along the N side of TOMPKINS ST from MEDARY AVE extending to DEMING AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 279	2151.01	(STATUTORY RESTRICTIONS APPLY)
279 - 286		(NAMELESS ALLEY)
286 - 424	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 424 foot long block face along the S side of TOMPKINS AVE from MEDARY AVE extending to DEMING AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176 - 279	2105.17	NO STOPPING ANYTIME
279 - 286		(NAMELESS ALLEY)
286 - 424	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 267 foot long block face along the W side of WILSON AVE from WHITTIER ST extending to STANLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 160 foot long block face along the S side of BERGER ALLEY from MOHAWK ST extending to MACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION

EFFECTIVE DATE: SEPTEMBER 14, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

shall stop for
DESHLER AVE shall stop for HIGH ST
TURPIE ST shall stop for NORWICH AVE

Yield signs shall be installed at intersections as follows:

FAIRGATE AVE shall yield to GATES ST
NAMELESS ALLEY - 2ND ALLEY W/OF NEIL AVE shall yield to NORWICH AVE

PARKING REGULATIONS

The parking regulations on the 1425 foot long block face along the E side of COBURG RD from SCOTTWOOD RD extending to SEABROOK AVE shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 1425	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1425 foot long block face along the W side of COBURG RD from SCOTTWOOD RD extending to SEABROOK AVE shall be

Range in feet	Code Section	Regulation
0 - 83	2105.17	NO STOPPING ANYTIME
83 - 784	2105.17	NO PARKING 8AM - 4PM SCHOOL DAYS
784 - 1425	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 774 foot long block face along the S side of DESHLER AVE from BRUCK ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 572	2105.14	NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES
572 - 774	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 490 foot long block face along the E side of DOTEN AVE from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 139	2151.01	(STATUTORY RESTRICTIONS APPLY)
139 - 150		(NAMELESS ALLEY)
150 - 450	2151.01	(STATUTORY RESTRICTIONS APPLY)
450 - 490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 490 foot long block face along the W side of DOTEN AVE from SIXTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 455	2151.01	(STATUTORY RESTRICTIONS APPLY)
455 - 490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 634 foot long block face along the W side of DOTEN AVE from THIRD AVE extending to THORNWOOD PL shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 124	2151.01	(STATUTORY RESTRICTIONS APPLY)
124 - 142	2105.03	HANDICAPPED PARKING ONLY
142 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 177		(NAMELESS ALLEY)
177 - 634	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1306 foot long block face along the E side of ELMWOOD AVE from THIRD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 153	2105.17	NO STOPPING ANYTIME
153 - 162		(NAMELESS ALLEY)
162 - 185	2105.17	NO STOPPING ANYTIME
185 - 1129	2151.01	(STATUTORY RESTRICTIONS APPLY)
1129 - 1159	2105.17	NO STOPPING ANYTIME
1159 - 1166		(NAMELESS ALLEY)
1166 - 1306	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1306 foot long block face along the W side of ELMWOOD AVE from THIRD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 153	2105.17	NO STOPPING ANYTIME
153 - 162		(NAMELESS ALLEY)
162 - 185	2105.17	NO STOPPING ANYTIME
185 - 1129	2151.01	(STATUTORY RESTRICTIONS APPLY)
1129 - 1159	2105.17	NO STOPPING ANYTIME
1159 - 1166		(NAMELESS ALLEY)
1166 - 1277	2151.01	(STATUTORY RESTRICTIONS APPLY)
1277 - 1306	2105.17	NO STOPPING ANYTIME

The parking regulations on the 197 foot long block face along the W side of HOFFMAN AVE from MADISON AVE extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 197	2105.17	NO STOPPING ANYTIME

The parking regulations on the 427 foot long block face along the W side of MORRISON AVE from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 201	2151.01	(STATUTORY RESTRICTIONS APPLY)
201 - 219	2105.03	HANDICAPPED PARKING ONLY
219 - 239	2105.17	NO STOPPING ANYTIME
239 - 252		(NAMELESS ALLEY)
252 - 272	2105.17	NO STOPPING ANYTIME
272 - 397	2151.01	(STATUTORY RESTRICTIONS APPLY)
397 - 427	2105.17	NO STOPPING ANYTIME

The parking regulations on the 307 foot long block face along the W side of OHIO AVE from SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 307	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 433 foot long block face along the E side of PARKWOOD AVE from LONG ST extending to HAWTHORNE PARK shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 181		(NAMELESS ALLEY)
181 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)
403 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 619 foot long block face along the N side of SIXTEENTH AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO PARKING ANY TIME (NAMELESS ALLEY)
155 - 169		
169 - 455	2105.17	NO PARKING ANY TIME (NAMELESS ALLEY)
455 - 469		
469 - 619	2105.17	NO PARKING ANY TIME

The parking regulations on the 619 foot long block face along the S side of SIXTEENTH AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 619	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 155	2105.17	NO STOPPING ANYTIME
155 - 169		(NAMELESS ALLEY)
169 - 189	2105.17	NO STOPPING ANYTIME
189 - 435	2151.01	(STATUTORY RESTRICTIONS APPLY)
435 - 455	2105.17	NO STOPPING ANYTIME
455 - 469		(NAMELESS ALLEY)
469 - 489	2105.17	NO STOPPING ANYTIME
489 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)
575 - 619	2105.17	NO STOPPING ANYTIME

The parking regulations on the 378 foot long block face along the W side of SUMMIT ST from FOURTEENTH AVE extending to FIFTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
0 - 378	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
61 - 149	2151.01	(STATUTORY RESTRICTIONS APPLY)
149 - 178	2105.17	NO STOPPING ANYTIME
178 - 191		(NAMELESS ALLEY)
191 - 211	2105.17	NO STOPPING ANYTIME
211 - 342	2151.01	(STATUTORY RESTRICTIONS APPLY)
342 - 378	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 7, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

ELKS DR shall stop for BEECHWOLD BLVD

Yield signs shall be removed from intersections as follows:

ELKS DR shall no longer yield to BEECHWOLD BLVD

PARKING REGULATIONS

The parking regulations on the 910 foot long block face along the N side of BROAD ST from FIFTH ST extending to GRANT ST shall be

Range in feet	Code Section	Regulation
0 - 132	2105.14	BUS STOP ONLY
132 - 403	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
132 - 403	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
403 - 549	2105.17	NO STOPPING ANYTIME
549 - 809	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
549 - 809	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
809 - 910	2105.14	BUS STOP ONLY

The parking regulations on the 907 foot long block face along the S side of CLIFTON AVE from WOODLAND AVE extending to BRUNSON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 225	2105.17	NO STOPPING ANYTIME
225 - 239		(NAMELESS ALLEY)
239 - 469	2151.01	(STATUTORY RESTRICTIONS APPLY)
469 - 482		(NAMELESS ALLEY)
482 - 907	2105.17	NO PARKING ANY TIME

The parking regulations on the 1400 foot long block face along the N side of CLIFTON AVE from WOODLAND AVE extending to LINFIELD PLACE shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 156	2151.01	(STATUTORY RESTRICTIONS APPLY)
156 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
177 - 189		(NAMELESS ALLEY)
189 - 221	2105.17	NO STOPPING ANYTIME
221 - 450	2151.01	(STATUTORY RESTRICTIONS APPLY)
450 - 500	2105.17	NO STOPPING ANYTIME
500 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)
665 - 749	2105.17	NO STOPPING ANYTIME
749 - 880	2151.01	(STATUTORY RESTRICTIONS APPLY)
880 - 987	2105.17	NO STOPPING ANYTIME
987 - 1013	2151.01	(STATUTORY RESTRICTIONS APPLY)
1013 - 1236	2105.17	NO PARKING ANY TIME
1236 - 1366	2151.01	(STATUTORY RESTRICTIONS APPLY)
1366 - 1400	2105.17	NO STOPPING ANYTIME

The parking regulations on the 605 foot long block face along the W side of CHAMPION AVE from FREBIS AVE extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 365	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 228	2105.03	HANDICAPPED PARKING ONLY
365 - 388	2105.03	HANDICAPPED PARKING ONLY
388 - 467	2151.01	(STATUTORY RESTRICTIONS APPLY)
467 - 490	2105.03	HANDICAPPED PARKING ONLY
490 - 605	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 789 foot long block face along the E side of HARRIS AVE from WICKLOW extending to FREMONT shall be

Range in feet	Code Section	Regulation
0 - 347	2151.01	(STATUTORY RESTRICTIONS APPLY)
347 - 370	2105.03	HANDICAPPED PARKING ONLY
370 - 599	2151.01	(STATUTORY RESTRICTIONS APPLY)
599 - 622	2105.03	HANDICAPPED PARKING ONLY
622 - 789	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1790 foot long block face along the N side of KNIGHTSBRIDGE BLVD from JASONWAY AVE extending to OLENTANGY RIVER RD shall be

Range in feet	Code Section	Regulation
0 - 430	2105.17	NO STOPPING ANYTIME
430 - 1332	2151.01	(STATUTORY RESTRICTIONS APPLY)
1332 - 1790	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1790 foot long block face along the S side of KNIGHTSBRIDGE BLVD from JASONWAY AVE extending to OLENTANGY RIVER RD shall be

Range in feet	Code Section	Regulation
0 - 120	2105.17	NO STOPPING ANYTIME
120 - 1331	2151.01	(STATUTORY RESTRICTIONS APPLY)
1331 - 1790	2105.17	NO STOPPING ANYTIME

The parking regulations on the 130 foot long block face along the E side of NINTH ST from NAMELESS ALLEY extending to HOSACK ST shall be

Range in feet	Code Section	Regulation
0 - 70	2151.01	(STATUTORY RESTRICTIONS APPLY)
70 - 130	2105.17	NO STOPPING ANYTIME

The parking regulations on the 376 foot long block face along the E side of OHIO AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2151.01	(STATUTORY RESTRICTIONS APPLY)
52 - 75	2105.03	HANDICAPPED PARKING ONLY
75 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 173	2105.03	HANDICAPPED PARKING ONLY
173 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1055 foot long block face along the N side of TWENTY - SIXTH AVE from CLEVELAND AVE extending to BILLITIER BLVD shall be

Range in feet	Code Section	Regulation
0 - 133	2105.17	NO STOPPING ANYTIME
133 - 151		(NAMELESS ALLEY)
151 - 545	2151.01	(STATUTORY RESTRICTIONS APPLY)
545 - 568	2105.03	HANDICAPPED PARKING ONLY
568 - 1055	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 130 foot long block face along the W side of NINTH ST from NAMELESS ALLEY extending to HOSACK ST shall be

Range in feet	Code Section	Regulation
0 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 130	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: AUGUST 31, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- FIRST DR - S/OF BETHEL RD shall stop for OLENTANGY RIVER RD
- SPIEGEL DR shall stop for SHOOK RD
- WALSHIRE/WALSHIRE DR N shall stop for LONSDALE RD

Yield signs shall be installed at intersections as follows:

- WAVERLY ST shall yield to FULTON ST/WAVERLY CT

PARKING REGULATIONS

The parking regulations on the 2004 foot long block face along the W side of BEULAH RD from ARLINGTON AVE extending to WEBER RD shall be

Range in feet	Code Section	Regulation
0 - 1513	2151.01	(STATUTORY RESTRICTIONS APPLY)
1513 - 2004	2105.17	NO STOPPING ANYTIME

The parking regulations on the 655 foot long block face along the N side of DESHLER AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 133	2151.01	(STATUTORY RESTRICTIONS APPLY)
133 - 148		(NAMELESS ALLEY)
148 - 655	2105.17	NO PARKING 6AM - 2PM WEEKDAYS

The parking regulations on the 216 foot long block face along the E side of FRONT ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 541 foot long block face along the E side of HAMLET ST from EIGHTH AVE extending to NINTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 351	2151.01	(STATUTORY RESTRICTIONS APPLY)
351 - 374	2105.03	HANDICAPPED PARKING ONLY
374 - 482	2151.01	(STATUTORY RESTRICTIONS APPLY)
482 - 541	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1930 foot long block face along the S side of IUKA AVE from WOODRUFF AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 1930	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 915 foot long block face along the S side of KINGSROWE CT from PETZINGER extending to PETZINGER RD shall be

Range in feet	Code Section	Regulation
0 - 322	2151.01	(STATUTORY RESTRICTIONS APPLY)
322 - 345	2105.03	HANDICAPPED PARKING ONLY
345 - 915	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the E side of OAKWOOD AVE from SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 58	2151.01	(STATUTORY RESTRICTIONS APPLY)
58 - 81	2105.03	HANDICAPPED PARKING ONLY
81 - 171	2151.01	(STATUTORY RESTRICTIONS APPLY)
171 - 194	2105.03	HANDICAPPED PARKING ONLY
194 - 232	2151.01	(STATUTORY RESTRICTIONS APPLY)
232 - 265	2105.03	HANDICAPPED PARKING ONLY
265 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 605 foot long block face along the W side of OHIO AVE from FREBIS AVE extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 521	2105.03	HANDICAPPED PARKING ONLY
521 - 605	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1178 foot long block face along the N side of SERVICE RD from COUNTRY CLUB RD extending to LILLIAN LN shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 1133	2105.17	NO PARKING 7AM - 3PM SCHOOL DAYS
1133 - 1178	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1196 foot long block face along the S side of SERVICE RD from COUNTRY CLUB RD extending to LILLIAN LN shall be

Range in feet	Code Section	Regulation
0 - 1196	2105.17	NO PARKING ANY TIME

The parking regulations on the 877 foot long block face along the N side of SIXTEENTH AVE from WALDECK AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 131	2105.17	NO STOPPING ANYTIME
131 - 837	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
131 - 837	2151.01	(STATUTORY RESTRICTIONS APPLY)
837 - 877	2105.17	NO STOPPING ANYTIME

The parking regulations on the 294 foot long block face along the E side of WILSON AVE from KOSSUTH ST extending to COLUMBUS ST shall be

Range in feet	Code Section	Regulation
0 - 294	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR