

Columbus City Bulletin



Bulletin #43
October 27, 2007

Proceedings of City Council

Saturday September 22, 2007



SIGNING OF LEGISLATION

(With the exception of Ordinance *1511-2007* which was signed by Council President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, *October 22*; Mayor, Michael B. Coleman on Tuesday, *October 23*, 2007 all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *October 22*, 2007; Mayor, Michael B. Coleman on Tuesday, *October 23*, 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 22, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 22, 2007

**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, OCTOBER 22, 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 Craig, 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

C0028-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 17, 2007:

New Type: D5A
To: Bemar LLC
4900 Sinclair Rd
Bldgs A B & C
Columbus, Ohio 43229
permit # 0612067

New Type: C2
To: Flowers On Orchard Lane Inc
DBA Flowers On Orchard Lane
139 E Main St
Columbus, Ohio 43215
permit # 2790632

Stock Type: D5
To: 3861 E Liv Inc
3861 E Livingston Av 1st Fl Bsmt & Deck
Columbus, Ohio 43227
permit # 8915114

Stock Type: D2, D2X, D3, D3A, D6
To: Two Buddies Inc
DBA Hendocs Pub
2371-75 N High St 1st Fl & Bsmt
Columbus, Ohio 43202
permit # 9116430

Stock Type: D5A, D6
To: C M S Spain Inc
DBA Spain Restaurant
888 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 1170819

Transfer Type: C1, C2
To: King Sam Smoke & Cellular Inc
2421 Sullivant Av
Columbus, Ohio 43204
From: Reham Corp
DBA Smoke N Shop
2421 Sullivant Av
Columbus, Ohio 43204
permit # 4652358

Transfer Type: D5A, D6
To: Ashford Trs Sapphire LLC
DBA Doubletree Guest Suites Columbus
Fls 7-16
50 S Front St
Columbus, Ohio 43215
From: Ashford Trs Lessee LLC
DBA Doubletree Guest Suites Columbus
Fls 7-16
50 S Front St
Columbus, Ohio 43215
permit # 0296122

Transfer Type: D2, D2X
To: Noodle Shop Co Colorado Inc
2116 N High St
Columbus, Ohio 43201
From: Surly Girls Ltd
DBA Surly Girls Saloon
1126 N High St 1st Fl & Bsmt
Columbus, Ohio 43201
permit # 64316440030

Transfer Type: D1, D3
To: Daniel L Pizzurro
DBA Westside Bar
1st Fl & Bsmt & Patio
2142 Sullivant Ave

Columbus, Ohio 43223
 From: Daniel L Pizzurro
 DBA Bottoms Cafe
 1st Fl & Bsmt & Patio
 177 S Cypress Av
 Columbus, Ohio 43223
 permit # 69524490047

Transfer Type: C1, C2, D6
 To: Kamal & Amir LLC
 DBA Champs Market
 219 W 8th Av 1st Fl Only
 Columbus, Ohio 43201
 From: Casa Champs Inc
 DBA Champs Market
 219 W 8th Av 1st Fl Only
 Columbus, Ohio 43201
 permit # 4459608

Advertise: 10/20/07
 Return: 11/05/07

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0179X-2007 To recognize the Columbus Department of Public Utilities' Top Ops Team for winning the Ohio Top Ops Competition.

Sponsors: Andrew Ginther

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

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

TAVARES

0175X-2007 To recognize The CHOICES organization for their Peacemaker Award and 30th Anniversary Luncheon.

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

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

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

0178X-2007 Columbus City Council urges the Ohio General Assembly to adopt legislation to protect all Ohio residents from unfair lending practices and support the Ohio Coalition for Responsible Lending.

Sponsors: Charleta B. Tavares

Tabled to 11/5/2007

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

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

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

1519-2007 FR To authorize the Franklin County Municipal Court Clerk to enter into the second year of a three year contract with Huntington National Bank for the provision of bank and credit card services for the Franklin County Municipal Court Clerk's office.

Read for the First Time

0157X-2007 FR To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the NCR #2 High Street-Lane to Arcadia Project.

Read for the First Time

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1599-2007 FR To authorize and direct the Finance and Management Director to enter into contract with Harr's Forklift for the purchase of a forklift for the Division of Police and to authorize the expenditure of \$22,300.00 from the Law Enforcement Contraband Seizure Funds. (\$22,300.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1013-2007 FR To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. in the amount of \$364,345.25, for professional services in connection with Facilities and Safety Training Management & Documentation Services; to authorize the expenditure of \$304,650.70 from the Sewer System Operating Fund; and \$59,694.55 from the Water Systems Operating Fund. (\$364,345.25)

Read for the First Time

1440-2007 FR To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with US Aluminate, BOC Gases, Lucier Chemical Industries, JCI Jones, Carmeuse Lime & Stone, F2 Industries, and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$1,126,312.54 from Water Systems Operating Fund. (\$1,126,312.54)

Read for the First Time

1544-2007 FR To authorize the Director of Public Utilities to contract with Hargus Vibration Monitoring Services for Vibration Monitoring Services, for the Division of

Sewerage and Drainage; and to authorize the expenditure of \$33,000.00 from the Sewerage System Operating Fund (\$33,000.00).

Read for the First Time

- 1554-2007** FR To authorize the Director of Public Utilities to enter into a modification of the Water and Sewer Contracts with the City of Dublin, Ohio, and to consent to the annexation of approximately 31 acres of the Negotiated Expansion Area, located west of Hyland-Croy Road, north of the intersection of Hyland-Croy Road and Brand Road/ Mitchell-Dewitt Road. to Dublin.

Read for the First Time

- 1565-2007** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$700,000.00 from the Sewerage System Operating Fund (\$700,000.00)

Read for the First Time

- 1579-2007** FR To authorize the Director of Public Utilities to establish a contract with Eaton Electrical Inc. for the replacement of 4.76 KV Circuit Breakers for the Division of Power and Water, and to authorize the expenditure of \$54,418.00 from the Water System Operating Fund. (\$54,418.00)

Read for the First Time

- 1583-2007** FR To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District, for the purposes of providing funding for the GIS Drainage Mapping Program; and to authorize the expenditure of \$25,000.00 from the Storm Sewer Operating Fund (\$25,000.00)

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- 1651-2007** FR To modify the composition of the Columbus Veterans Advisory Board as established pursuant to Ordinance 2464-97, and to repeal Ordinance 2464-97.

Sponsors: Priscilla Tyson and Hearcel Craig

Read for the First Time

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

- 1556-2007** FR To amend Section 1145 of the Columbus City Codes, 1959, relating to Specific Pollutant Limits.

Sponsors: Andrew Ginther

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

CRAIG

- 0174X-2007** CA To honor and recognize the Greater Linden Development Corporation for improving the quality of life in the Greater Linden community through housing and economic development, planning, coordination of services, and

other community-building activities.

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

TYSON

0177X-2007 CA To honor and congratulate the Ohio Hispanic Coalition on their 17th Anniversary Celebration, "Celebrando el Sabor Latino, Celebrating the Latino Flavor."

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1632-2007 CA To authorize and direct the Finance and Management Director to enter into nine (9) contracts for the option to purchase HD Truck Body, Welding, Fabrication, & Collision Services with All Around Welding & Construction Services, Blackburn's Fabrication, Inc., Bell Equipment Company of Ohio, Burns Body Shop, Graham Ford, Inc., Martin Painting & Coating Co., McNeilus Truck & Manufacturing, Skinner Diesel Service, and Schodorf Truck Body & Equipment Co. to authorize the expenditure of nine (9) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$9.00).

This Matter was Approved on the Consent Agenda.

1666-2007 CA To repeal Ordinance 1401-2007 passed October 1, 2007, 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.

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

0155X-2007 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Harrisburg Pike Electric Utility Easement Relocation Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1670-2007 CA To authorize the Director of Development to modify a contract with Homes on the Hill Community Development Corporation, by extending the term of the existing contract; and to declare an emergency.

Sponsors: Andrew Ginther and Michael C. Mentel

This Matter was Approved on the Consent Agenda.

1675-2007 CA To authorize and direct the appropriation of \$20,000.00 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Director of Development to enter into an agreement with St. Stephens Community House to support on-going safety training for area residents; to authorize the expenditure of \$20,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$20,000.00)

Sponsors: Andrew Ginther and Michael C. Mentel

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1356-2007** CA To authorize the Director of Finance and Management to establish a purchase order with Young's Plumbing for the purchase of services related to the repair of a sewer line for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$25,301.03 from the Water System Operating Fund and to declare an emergency. (\$25,301.03)

This Matter was Approved on the Consent Agenda.

- 1408-2007** CA To authorize the Director of Finance and Management to establish a purchase order with Purchasing Solutions LLC for the purchase of a Boiler Feedwater Pumps for the Division of Power and Water, and to authorize the expenditure of \$33,315.00 from the Water System Operating Fund. (\$33,315.00)

This Matter was Approved on the Consent Agenda.

- 1409-2007** CA To authorize the Director of Public Utilities to enter into contract with Evans, Mechwart, Hambleton & Tilton, Inc for providing Geographic Information System (GIS) data conversion services for the Department of Public Utilities, to authorize the expenditure of \$240,000.00 from the Stormwater Operating Fund. (\$240,000.00)

This Matter was Approved on the Consent Agenda.

- 1461-2007** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from the Construction Casting Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

This Matter was Approved on the Consent Agenda.

- 1481-2007** CA To authorize the Director of Public Utilities to enter into a planned contract modification with CH2M Hill for General Engineering Services - Water Supply Group, for the Division of Power and Water, to authorize the expenditure of \$300,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B., and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$300,000.00)

This Matter was Approved on the Consent Agenda.

- 1491-2007** CA To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2007 to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

This Matter was Approved on the Consent Agenda.

- 1509-2007** CA To authorize the Director of Public Utilities to modify the professional engineering services contract with R.W. Armstrong & Associates, Inc., for the Downtown Combined Area System Renovations Phase 1; to authorize

the transfer and appropriation of \$21,211.60 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$21,211.60 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$21,211.60)

This Matter was Approved on the Consent Agenda.

- 1511-2007 CA To authorize the Director of Public Utilities to modify the professional engineering services contract with Fuller, Mossbarger, Scott, & May Engineers, for the Downtown Combined Area System Renovations Phase 4; to authorize the transfer and appropriation of \$39,971.47 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$39,971.47 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$39,971.47)

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 - President Mentel

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

- 1513-2007 CA To authorize the Director of Public Utilities to modify the professional engineering services contract with Resource International Inc., for the Downtown Combined Area System Renovations Phase 3; to authorize the transfer and appropriation of \$27,382.04 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$27,382.04 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$27,382.04)

This Matter was Approved on the Consent Agenda.

- 1514-2007 CA To authorize the Director of Public Utilities to modify the professional engineering services contract with Dynotec Inc., for the Downtown Combined Area System Renovations Phase 2; to authorize the transfer and appropriation of \$14,972.00 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$14,972.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$14,972.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1665-2007 CA To authorize the Director of Development to file a municipal petition for the annexation of 47.2 acres within Franklin Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

- 1432-2007 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Schooley Calwell Associates for professional services related to Griggs Boathouse Project, to authorize the expenditure of \$287,500.00 from the non bond fund 785, and to declare an emergency. (\$287,500.00)

This Matter was Approved on the Consent Agenda.

- 1608-2007** CA To authorize an appropriation of \$48,000.00. from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2007, and to declare an emergency. (\$48,000.00.)
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Ms. Tavares, seconded by President Pro-Tem Boyce, 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

- 1515-2007** To authorize the Finance and Management Director to modify and increase contracts with four service providers for various building maintenance services; to authorize the expenditure of \$71,000.00 from the General Fund; and to declare an emergency. (\$71,000.00).

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

- 1584-2007** To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of \$35,570.00 from the General Fund, and to declare an emergency. (\$35,570.00).

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

- 1617-2007** To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; to authorize the expenditure of \$299,880.00 from the General Fund; and to declare an emergency. (\$299,880.00).

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

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

- 1660-2007** To authorize and direct the Finance & Management Director to enter into one (1) contract for the option to purchase EMS Transport Vehicles with

Horton Emergency Vehicles to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

Sponsors: Kevin L. Boyce and Andrew Ginther

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

1693-2007

To authorize the Director of the Department of Finance and Management to enter into a one year lease agreement with the Columbus Urban League for that City-owned property commonly known as 475 Elwood Avenue, Columbus, Ohio and to declare an emergency.

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

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1525-2007

To authorize a supplemental appropriation of \$29,125.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund; to authorize and direct the Clerk to enter into the second year of a three year contract with Sterling Data Center LLC for the provision of remote data back-up recovery services; to authorize expenditure up to \$29,125.00 from the Franklin County Municipal Court Clerk computer fund and to declare an emergency. (\$29,125.00)

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

1643-2007

To authorize and direct the City Attorney to settle the case of Trucco Construction Co., Inc. v. City of Columbus, currently pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of Seventy Thousand Dollars (\$70,000.00) from the Stormwater Operating Fund in settlement of this lawsuit; and to declare an emergency. (\$70,000.00)

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

1533-2007

To authorize a supplemental appropriation of \$35,271.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund, to establish a purchase order for the Customer Interaction Center from a pre-established universal term contract with PDT Communications LTD; to authorize an expenditure of \$35,271.00 from the Franklin County Municipal Court Clerk computer fund and to declare an

emergency. (\$35,271.00)

A motion was made by Craig, 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

1718-2007

To authorize the Director of Development to execute such other documents incident to and necessary for the agreed termination of all subordinate leasehold interests of TL-Columbus Associates, LLC, in The Centrum and City Center Mall properties, and to declare an emergency.

Sponsors: Hearcel Craig and Maryellen O'Shaughnessy

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

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1475-2007

To authorize and direct the Mayor of the City of Columbus to accept a FY2007 Forensic DNA Backlog Reduction Program award from the National Institute of Justice, to authorize Crime Lab Manager, Jami St. Clair, as the official city representative to act in connection with this grant, and to authorize an appropriation of \$90,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2007 Forensic DNA Backlog Reduction Grant activities and acquisition. (\$90,000.00)

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

1572-2007

To authorize The Director of Finance and Managment to enter into a contract on behalf of the Division of Support Services with LOCUTION SYSTEMS, INC. for the purchase and replacement of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$14,962.00 between projects within the Safety Bond Fund; to authorize the expenditure of \$764,962.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$ 764,962.00).

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

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

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

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

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

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

1580-2007

To authorize and direct the City Auditor to appropriate and transfer \$41,631.36 within the General Permanent Improvement Fund, to authorize the Finance and Management Director to establish a purchase order from an established Universal Term Contract with Smart Solutions Inc., for the Division of Police, to authorize the expenditure of \$41,631.36 from the General Permanent Improvement Fund, and to declare an emergency. (\$41,631.36)

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

1611-2007

To authorize and direct the Finance and Management Director to exercise the option for third purchase per the Purchase Agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter, to authorize the appropriation and the expenditure of \$1,356,545.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$1,356,545.00)

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1492-2007

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

A motion was made by Ginther, seconded by 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

1585-2007

To authorize the Director of Public Utilities to enter into an agreement with Invensys Systems Inc. for upgrades to the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$198,806.82 from the Sewerage System Operating Fund, and to declare an emergency (\$198,806.82).

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

1641-2007

To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Right-of-Entry agreement between the City, and the Time Warner Telecom of Ohio LLC a Delaware limited liability company for the immediate right to enter upon that real

property commonly known as 1250 Fairwood Avenue in order to install, and repair, operate fiber optic and/or coaxial cable related equipment which will service the Fairwood Avenue facility, and to declare an emergency.

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1085-2007

To adopt the Bixby Road Economic Development Amendment to the 2000 Southeast Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

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

1613-2007

To adopt the Scioto Southland Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

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

1614-2007

To adopt the Northwest Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

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

1646-2007

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with AmerisourceBergen Drug Company and The Fifth Third Leasing Company to reduce the job creation requirement to 19 jobs, with a commensurate reduction in the payroll requirement, and to eliminate the personal property tax abatement for 2008; and to declare an emergency.

TABLED UNTIL 11/5/07

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

1647-2007

To authorize the Director of the Department of Development to amend the Columbus Urban Growth Corporation Enterprise Zone Agreement to eliminate the requirement to create 42 part-time permanent jobs; and to declare an emergency.

TABLED UNTIL 11/5/07

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

1648-2007

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with The Huntington National Bank to allow counting contract workers towards the jobs requirement and to add the owner of the real property to the Agreement and clarify that the real property tax exemptions are granted to the owner but with the tax savings to be passed on to The Huntington National Bank; and to declare an emergency.

TABLED UNTIL 11/5/07

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

1650-2007

To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement with Schmidt Development LLC to require that at least 75% of the combined jobs commitment for created and retained jobs is attained by December 31, 2007, or one (1) year of the tax abatement will be eliminated; and to declare an emergency.

TABLED UNTIL 11/5/07

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

1652-2007

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Columbus Paperbox to remove any and all language related to the retention of part-time jobs; and to declare an emergency.

TABLED UNTIL 11/5/07

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

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

1529-2007

To authorize the City Auditor to appropriate and transfer \$1,448,802.28 between grants within the Local Transportation Improvement Fund; to authorize the City Auditor to transfer \$78,689.32 between and from the State Issue Two Street Projects Fund to the Streets and Highway Improvement Fund and \$2,647,037.96 between grants within and from the Federal-State

Highway Engineering Fund with all transfers representing the completion and close-out of grant-funded Transportation Division roadway improvement projects; to authorize the appropriation of \$2,647,037.96 within the Streets and Highway Improvement Fund; to authorize the transfer of \$2,618,330.21 within and from the Federal State Highway Engineering Fund to the Voted Sanitary Sewer Bond Fund (\$1,785,239.06), the Permanent Improvement Fund (\$65,011.99), and the Streets and Highway Improvement Fund (\$768,079.16); to appropriate \$1,785,239.06 within the Voted Sanitary Sewer Bond Fund, \$65,011.91 within the Permanent Improvement Fund, and \$796,786.91 within the Streets and Highway Improvement Fund; and to declare an emergency. (\$4,174,529.56)

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

1639-2007

To amend the 2007 CIB to insure proper accounting for the Hard Road Housing Demolition project and the 2007 bond sale; to authorize the transfer of \$99,205.00 within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the transfer of \$60,448.65 within the Streets and Highways Improvement Fund; to appropriate \$60,448.65 within the Streets and Highway Improvement Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Deere/Short Excavating for the Hard Road Housing Demolition project; to authorize the expenditure of \$99,205.00 from the 1995, 1999, 2004 Voted Street and Highway Funds and \$114,756.00 from the Streets and Highways Improvement Fund; and to declare an emergency. (\$213,961.00).

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

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

1592-2007

To authorize and direct the City's Finance and Management Director to establish a purchase order with Accent Draperies for the purchase and installation of shade systems at the Health Department; to authorize the expenditure of \$3,536.00 from the Health Renovation Fund; and to declare an emergency. (\$3,536.00)

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

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

**WORKFORCE DEVELOPMENT: TAVARES, CHR. O'SHAUGHNESSY TYSON
MENTEL**

1624-2007

To authorize the appropriation of \$65,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into a contract with the Columbus Chamber to support the development of a Columbus internship Web portal; to authorize the expenditure of \$65,000 from the Jobs Growth Fund; and to declare an

emergency. (\$65,000.00).

Sponsors: Charleta B. Tavares

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

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

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

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1430-2007

To authorize the Director of the Department of Technology to modify and extend an existing contract with Decade Software Company LLC, to allow for application upgrade; movement of data; and related services associated with the Envision application, on behalf of the Columbus Health Department; to authorize the expenditure of \$7,000.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$7,000.00)

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

1537-2007

To authorize and direct the City Auditor to transfer \$20,000.00 within the general fund from the Finance and Management citywide account to the Mayor's Office to create a position of Homeless Advocacy and to declare an emergency. (\$20,000.00)

Sponsors: Michael C. Mentel and Priscilla Tyson

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

1618-2007

To authorize the Director of the Department of Technology to enter into contract for maintenance, support and upgrades provided by Oracle Corporation with sole source provisions of the Columbus City Codes; to authorize the reallocation of \$418,831.90 from an existing Auditor's Certificate; to authorize the expenditure of \$418,831.90 from the Technology Department, Information Services Division, Information Services Fund; to repeal Ordinance Number 0902-2007; and to declare an emergency. (\$418,831.90)

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

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1559-2007

To authorize a supplemental appropriation in the amount of \$11,305,342.00

from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging, and to declare an emergency. (\$11,305,342.00)

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

1603-2007

To authorize the appropriation and transfer of \$612,794.00 from the Special Income Tax Fund to the Voted 1999 and 2004 Parks and Recreation Bond Fund, To authorize the transfer of \$421,525.61 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, to amend the 2007 Capital Improvement Budget, To authorize the appropriation, transfer and expenditure of \$500,00.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the Director of Recreation and Parks to enter into contract with the Quandel Group for the Alum Creek Maintenance/Warehouse Project, to authorize the expenditure of said funds, and to declare an emergency. (\$3,116,785.49)

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

1640-2007

To authorize the Director of the Recreation and Parks Department to execute those documents, as requested by The Columbus Southern Power Company, necessary to grant an perpetual non-exclusive easement in, under, across, over and through certain City owned real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs to provided electrical within the area adjacent; to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED: 7:02 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 COLUMBUS CITY COUNCIL MEETING ON MONDAY, OCTOBER 29, 2007. THE NEXT SCHEDULED MEETING WILL BE MONDAY, NOVEMBER 5, 2007)

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: 0155X-2007

Drafting Date: 09/25/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Harrisburg Pike Electric Utility Easement Relocation Project**.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the immediate commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Harrisburg Pike Electric Utility Easement Relocation Project**, and to declare an emergency.

Body

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

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and interests in and to the following listed parcels of real estate more fully described in **Exhibits A through N** attached hereto and made a part hereof as though fully written herein, necessary for the **Harrisburg Pike Electric Utility Easement Relocation Project, Project # 670771**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT PARCEL NUMBER

A 1P
B 2P

C	3A
D	4P
E	5A
F	6A
G	7P
H	8P
I	9P
J	10A
K	11P
L	12A
M	13A
N	14A

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

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

Legislation Number: 0174X-2007

Drafting Date: 10/17/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize the Greater Linden Development Corporation for improving the quality of life in the Greater Linden community through housing and economic development, planning, coordination of services, and other community-building activities.

Body

WHEREAS, The Greater Linden Development Corporation has been the lead agency addressing economic development in Linden since 1995. In 2007, nearly 50 Linden businesses became paid members of Greater Linden Business Community; and

WHEREAS, The Greater Linden Development Corporation has been an active partner and leader in the Four Corners redevelopment project since its conceptual stage, and is the lead developer of the newly-constructed Clarence D. Lumpkin Point of Pride Building located on the northeast corner of the Cleveland and Eleventh Avenue intersection; and

WHEREAS, The Huntington Community Center, located on the first floor of Point of Pride, will provide quality meeting and training space for Linden community groups and rentable space for businesses from outside of the Linden area; and

WHEREAS, over the past several years, The Greater Linden Development Corporation has implemented the Handsome House, Beautiful Business and Linden Lights contests to annually recognize a dozen homeowners and half a dozen businesses that demonstrate pride in their properties through landscaping, quality maintenance, and holiday decorations; now, therefore

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

That this Council does hereby recognize the Greater Linden Development Corporation's extensive community outreach

through its continual networking with numerous agencies, City departments, and neighborhood organizations.

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

That this Council does honor the Greater Linden Development Corporation's efforts to maximize its impact on the community by working in partnership with business and other interested parties that bring the needed expertise, experience, and commitment to each of its projects.

Legislation Number: 0175X-2007

Drafting Date: 10/17/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize The CHOICES organization for their Peacemaker Award and 30th Anniversary Luncheon.

Body

WHEREAS, Domestic Violence is virtually impossible to measure with absolute precision due to numerous complications, including the societal stigma that inhibits victims from disclosing their abuse; and

WHEREAS, The CHOICES organization offers alternatives to people living in violent situations, promotes a more functional home and family environment, intervenes in the cycle of violence, and alerts the community as to the complexity and enormity of the issue of domestic violence; and

WHEREAS, The CHOICES organization provides a vital link between the criminal justice system and community services by walking individuals through the court system, assisting with filing criminal charges, and obtaining protection orders. CHOICES also provides a Legal Advocate who offers support and comfort, gathers information, and above all, listens; and

WHEREAS, The CHOICES organization provides educational programs and support groups designed for underserved, at-risk communities and the general public. During these sessions, individuals learn about the cycle of abuse, the psychological effects of a relationship dominated by power and control and the generational nature of the issue; and

WHEREAS, The CHOICES organization has made a commitment to reduce the violence in our community by advocating that domestic violence-and all of its consequences-can be prevented;

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

That the CHOICES Organization be honored for 30 years of service in the field of domestic violence, and recognized for their Peacemaker Award and Anniversary Luncheon on October 30, 2007.

Legislation Number: 0177X-2007

Drafting Date: 10/17/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and congratulate the Ohio Hispanic Coalition on their 17th Anniversary Celebration, "Celebrando el Sabor

Latino, Celebrating the Latino Flavor."

Body

WHEREAS, the Ohio Hispanic Coalition was founded in 1990 as an advocacy agency; today it has grown into a multi-service agency serving the growing Latino/Hispanic community in Ohio; and

WHEREAS, OHCO provides programs such as Promotoras de Salud to ensure pregnant Latino women and their children have access to quality health services; and

WHEREAS, OHCO establishes services to help a population that faces cultural and language barriers through programs such as interpreter services, youth and education programs, and cultural awareness programs; and

WHEREAS, OHCO is committed to creating collaborative partnerships in order to promote general awareness, including social, educational and economic advancement of Ohio's Latino population; now, therefore

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

That this Council does hereby congratulate the Ohio Hispanic Coalition on their 17th Anniversary Celebration and we encourage the community to learn more about the various cultures and contributions of our Hispanic residents.

Legislation Number: 0179X-2007

Drafting Date: 10/19/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize the Columbus Department of Public Utilities' Top Ops Team for winning the Ohio Top Ops Competition.

Body

WHEREAS, the Columbus Department of Public Utilities Top Ops Team proudly represented the City of Columbus and their department at the Ohio Section of the American Water Works Association (AWWA) Contest in Cincinnati in September 2007; and

WHEREAS, the AWWA Top Ops competition is the "college bowl" of the water industry, a fast-paced question-and-answer tournament that tests the professional knowledge of teams from cities across Ohio and the nation; and

WHEREAS, Columbus Top Ops Team members Kevin Gleich, Ron Lambert and Chuck Norris exemplify the finest in skill and teamwork displayed each day by City of Columbus employees; and

WHEREAS, Kevin, Ron and Chuck have extensively studied water treatment processes and related issues, and bring decades of combined experience to work everyday for the benefit of their colleagues and Columbus and central Ohio water customers; and

WHEREAS, the Columbus Top Ops Team won the statewide Top Ops competition for a fourth consecutive year, defeating the City of Cincinnati's Top Ops team 50 to 7 in Cincinnati September 19, 2007, marking the Columbus Team's fifth state championship in the last 10 years; and

WHEREAS, the Columbus Top Ops Team's 2007 victory in Cincinnati qualifies them for the Top Ops AWWA National

Competition in June 2008 in Atlanta, Georgia, where they will seek the title of best Top Ops Team in the nation to add to their national third place honors in 2006 and 2005; now, therefore,

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

That the Columbus City Council recognizes the Columbus Department of Public Utilities' Top Ops Team for its well-deserved fourth consecutive first place finish at the Ohio Section AWWA competition in 2007, and wishes Kevin, Ron and Chuck good luck as they proudly represent the City of Columbus and Department of Public Utilities at the Top Ops AWWA National Competition in Atlanta in 2008.

Legislation Number: 1085-2007

Drafting Date: 06/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Southeast Area Plan-Bixby Road Economic Development Amendment is an update to the 2000 Southeast Area Plan. The amendment applies to approximately 243 acres north and east of the Bixby Road/US 33 intersection. The Southeast Area Plan (2000) recommended primarily residential uses for this area, however ODOT subsequently developed plans to transform U.S. 33 into a limited access highway and build an interchange at Bixby Road. Because of the future interchange, lower density residential is no longer considered the best land use for the area. The Bixby Road Economic Development Amendment now recommends office, commercial, and mixed-use development. The plan amendment reflects priorities of the Mayor's 21st Century Growth Team, stakeholder input, and coordinated efforts among local jurisdictions. The Development Commission reviewed the plan on September 27, 2007 and voted unanimously to recommend its adoption to City Council.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To adopt the Bixby Road Economic Development Amendment to the 2000 Southeast Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

Body

WHEREAS, the 2000 Southeast Area Plan was developed prior to consideration of a US 33 interchange at Bixby Road; and

WHEREAS, placement of an interchange at that location provides the city with potential economic development opportunities; and

WHEREAS, the Mayors 21st Century Growth Team recommended revision of the Southeast Area Plan in the vicinity of the new interchange to accommodate job creation; and

WHEREAS, a process was undertaken to update the Southeast Area plan, including consultation with stakeholders, discussions with neighboring jurisdictions and other agencies; and

WHEREAS, the Southeast Area Plan - Bixby Road Economic Development Amendment is intended to serve as a guide

for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the recommendations of the Southeast Area Plan-Bixby Road Economic Development Amendment address zoning and land use issues, design standards, and environmental protection; and

WHEREAS, after public notice, a public hearing was held on September 27, 2007 at which time the Development Commission approved the Southeast Area Plan-Bixby Road Economic Development and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Southeast Area Plan-Bixby Road Economic Development Amendment serves as an update to the original 2000 Southeast Area Plan and is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all City of Columbus departments and divisions are hereby authorized and directed to use the Southeast Area Plan - Bixby Road Economic Development Amendment in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the Southeast Area Plan - Bixby Road Economic Development Amendment, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 4. That copies of the Southeast Area Plan Bixby Road Economic Development Amendment shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1356-2007

Drafting Date: 08/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order to pay an invoice for services related to the repair of a sewer line from Young's Plumbing for the Division of Power and Water and to waive the requirements of competitive bidding per Columbus City Code Section 329.27.

The Distribution Maintenance section requests that the Division of Power and Water initiate legislation for the amount of \$25,301.03 to establish a purchase order with Young's Plumbing to cover an invoice related to the emergency repair of a sewer at 1589 and 1597 Greenway, Columbus, Ohio.

Young's Plumbing excavated and attempted to unclog and repair a sewer that had been flash filled. The sewer was jetted, cabled, and video taped. A concrete section of the floor in an affected basement was removed and replaced in order to replace a drain. The area was then backfilled outside the excavation area.

This legislation is requesting that the Director of Finance and Management establish a purchase order for an obligation owed to Young's Plumbing, 1455 Harrisburg Pike, Columbus, Ohio 43223.

Supplier: Young's Plumbing (CC #31-11316186, Expires 03/26/2009)

Fiscal Impact: \$25,301.03

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

Title

To authorize the Director of Finance and Management to establish a purchase order with Young's Plumbing for the purchase of services related to the repair of a sewer line for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$25,301.03 from the Water System Operating Fund and to declare an emergency. (\$25,301.03)

Body

WHEREAS, the purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order to pay an invoice for services related to the repair of a sewer line from Young's Plumbing for the Division of Power and Water and to waive the requirements of competitive bidding per Columbus City Code Section 329.27., and

WHEREAS, the Division of Power and Water requests legislation in the amount of \$25,301.03 to establish a purchase order with Young's Plumbing to cover an invoice related to the emergency repair of a sewer at 1589 and 1597 Greenway, Columbus, Ohio, and

WHEREAS, Young's Plumbing excavated and attempted to unclog and repair a sewer that had been flash filled. The sewer was jetted, cabled, and video taped. A concrete section of the floor in an affected basement was removed and replaced in order to replace a drain. The area was then backfilled outside the excavation area, and

WHEREAS, this legislation is requesting that the Director of Finance and Management establish a purchase order for an obligation owed to Young's Plumbing, 1455 Harrisburg Pike, Columbus, Ohio 43223, and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Young's Plumbing for the purchase of services related to the repair of a sewer line for the Division of Power and Water.

Section 2. That the expenditure of \$25,301.03 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602730, Object Level One: 03, Object Level Three: 3375.

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

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

Legislation Number: 1408-2007

Drafting Date: 08/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with Purchasing Solutions LLC for the purchase of Boiler Feedwater Pumps for the Division of Power and Water, Dublin Road Water Plant.

The Purchasing Office opened formal bids on July 26, 2007 and two (2) bids were received. A tabulation of those bids is attached.

Purchasing Solutions LLC submitted the lowest, responsive and responsible bid.

SUPPLIER: Purchasing Solutions (37-1483911) Expires 4/19/09

FISCAL IMPACT: \$33,315.00 is needed for this purchase.

Title

To authorize the Director of Finance and Management to establish a purchase order with Purchasing Solutions LLC for the purchase of a Boiler Feedwater Pumps for the Division of Power and Water, and to authorize the expenditure of \$33,315.00 from the Water System Operating Fund. (\$33,315.00)

Body

WHEREAS, the Purchasing Office opened formal bids on July 26, 2007 for the purchase of a Boiler Feedwater Pumps for the Division of Power and Water, Dublin Road Water Plant, and

WHEREAS, after review of the bids, a recommendation was made to the lowest, responsive and responsible bidder, Purchasing Solutions LLC, and

WHEREAS, A purchase order will be issued in accordance with the terms, conditions and specifications of Solicitation Number: SA002510 on file in the Purchasing Office; now therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Purchasing Solutions LLC for the purchase of a Boiler Feedwater Pumps for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$33,315.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 600, OCA 602425, Object Level One: 06, Object Level Three: 6651.

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

Legislation Number: 1409-2007

Drafting Date: 08/30/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for providing Geographic Information System (GIS) data conversion services for the Division of Operational Support. The intent of this project is to complete conversion of a custom AutoDesk CAD system used for Impervious Surface Area Assessment (Stormwater) to an ESRI ArcGIS solution including conversion of records, training, and support.

This project supports the directives of the Department of Public Utilities' (DPU) Technology Master Plan dated August 2004. In accordance with the provisions of Chapter 329.14, of the Columbus City Codes 1959, Request for Proposal from four (4) engineering firms were received and reviewed. The four (4) firms submitting proposals:

- Evans, Mechwart, Hambleton & Tilton, Inc
- SAIC Engineering of Ohio, Inc
- FMSM
- PlanGraphics, Inc.

Based on presentations and the evaluations of the proposals, from the listed firms, Evans, Mechwart, Hambleton & Tilton, Inc. was selected. The Division of Operational Support does not have sufficient personnel to perform this project in a timely manner.

CONTRACT COMPLIANCE NUMBER: 31-0685594, Expires 11-29-07

FISCAL IMPACT: This ordinance is contingent upon the passage of Ordinance Number 1535-2007 increasing the appropriation within the Stormwater Operating Fund.

Title

To authorize the Director of Public Utilities to enter into contract with Evans, Mechwart, Hambleton & Tilton, Inc for providing Geographic Information System (GIS) data conversion services for the Department of Public Utilities, to authorize the expenditure of \$240,000.00 from the Stormwater Operating Fund. (\$240,000.00)

Body

WHEREAS, the intent of this project is to perform conversion of a custom AutoDesk CAD system used for Impervious Surface Area Assessment (Stormwater) to an ESRI ArcGIS solution including conversion of records, training and support, and

WHEREAS, this project supports the directives of the Department of Public Utilities' (DPU) Technology Master Plan dated August 2004.

WHEREAS, the Division of Operational Support does not have sufficient personnel to perform this project in a timely manner, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, in the usual daily operations of the Division of Operational Support, Department of Public Utilities in that it is necessary to authorize the Director of Public Utilities to enter into a contract with a consulting engineer for providing Geographic Information System (GIS) data conversion services for the Division of Operational Support, to allow for the earliest possible start of data conversion, 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 Public Utilities be and is hereby authorized to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc, 5500 New Albany Road, New Albany, Ohio 43054 for providing Geographic Information System (GIS) data conversion services for the Division of Operational Support.

Section 2. This ordinance is contingent upon the passage of Ordinance Number 1535-2007.

Section 3. That the expenditure of \$240,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

FUND 675
OCA: 675002
Object Level 1: 03
Object Level 3: 3347
Amount: \$240,000.00

TOTAL AMOUNT REQUESTED: \$240,000.00

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

Legislation Number: 1430-2007

Drafting Date: 09/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Health Department, to modify and extend an existing contract with Decade Software Company LLC, to allow for application upgrade; movement of data; and related services associated with the Envision application.

The Envision software applications provides the Health Department the ability to operate the Environmental Health unit by providing an extensive array of services; such as yet not limited to: tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit.

Without the services provided through the Envision application, the Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State Of Ohio.

In alignment with modification language established in the original contract, EL000490, established by the Health Department, and assumed by the Department of Technology through the reorganization of the City of Columbus Information Technology resources in January 2001, placing this agreement under the authority of the Department of Technology, passage of this ordinance will allow The Department of Technology to modify an existing contract, current contract associated with purchase order EL007029.

Passage of this ordinance will allow for the movement of data and related services, commencing upon approval of the proposed contract modification and the creation of a certified purchase order, and will be in effect for one year (twelve months) from the purchase order certification date.

EMERGENCY: There is an immediate need to modify and extend a contract with Decade Software to maintain on-going support and to allow for uninterrupted daily operations.

FISCAL IMPACT: In fiscal year 2004, \$43,260.00 was expended toward services provided by Decade Software for the Health Department. During fiscal year 2005, an amount of \$64,910.00 was expended and \$63,960.00 in fiscal year 2006,

for related services. Previously this year, the Department expended \$2,500.00 with Decade for software Envision Press Agent, an application related to the Envision application; and another \$78,000 for the annual maintenance and support. For this contract modification funding is available within the 2007 Department of Technology's Internal Services Fund. The cost associated with this contract modification, in the amount of \$7,000.00, has a coverage period that will commence upon approval of the proposed contract modification and the creation of a certified purchase order, and will be in effect for one year (twelve months) from the purchase order certification date; bringing the aggregate contract total, including this modification, through the Department of Technology to \$367,625.00.

CONTRACT COMPLIANCE: 770564825 Expires: 5/21/2008

TitleTo authorize the Director of the Department of Technology to modify and extend an existing contract with Decade Software Company LLC, to allow for application upgrade; movement of data; and related services associated with the Envision application, on behalf of the Columbus Health Department; to authorize the expenditure of \$7,000.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$7,000.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Health Department, to modify and extend an existing contract with Decade Software Company LLC, to allow for application upgrade; movement of data; and related services associated with the Envision application; and

WHEREAS, the Envisions software is a critical application that provides the Health Department the ability to operate the Environmental Health unit, which provides an extensive array of services; and

WHEREAS, without this contract the Columbus Health Department will lose the ability to meet reporting and licensing requirements mandated by the State of Ohio, thus losing the ability to operate the Environmental Health unit, thus this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and extend a contract with Decade Software Company LLC, for application upgrade; movement of data; and related services associated with the Envision application 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: This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Health Department, to modify and extend an existing contract with Decade Software Company LLC, to allow for application upgrade; movement of data; and related services associated with the Envision application, on behalf of the Columbus Health Department.

SECTION 2: That the expenditure of \$7,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$7,000.00

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: 1432-2007

Drafting Date: 09/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Schooley Caldwell Associates for professional services related to the Griggs Boat House Project, for the amount of \$287,500.00.

Schooley Caldwell Associates was selected for this project from proposals received from six (6) firms. It was determined that Schooley Caldwell proposal and experience far exceeded the other firms. Schooley Caldwell was selected based on experience, availability, and knowledge of project. Project includes the schematic design, design development, construction documents, bidding, and construction administration for Griggs Boat House.

The Contract Compliance Number for Schooley Caldwell Associates is #31-0972509

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

This project is being funded by the Ohio State University, built on City of Columbus Recreation and Parks' property.

Fiscal Impact:

\$287,500.00 is required and has been deposited in the non - Bond Fund 785 to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Schooley Caldwell Associates for professional services related to Griggs Boathouse Project, to authorize the expenditure of \$287,500.00 from the non bond fund 785, and to declare an emergency. (\$287,500.00)

Body

WHEREAS, proposals were received from six firms for professional services related to the Griggs Boathouse Project; and

WHEREAS, the contract will be awarded based on experience, availability, and knowledge of project site; 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 said contract to allow project to begin as soon as possible; now, therefore

WHEREAS, City Council Ordinance #0879-2007 has been approved for a lease agreement between the City of Columbus Recreation and Parks Department and OSU; 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 Schooley Caldwell for professional services related to the Griggs Boathouse Project.

Section 2. That the expenditure of \$287,500.00, or so much thereof as may be necessary, be and is hereby authorized from non bond fund No. 785, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Non bond	785001	Boathouse Improve.	6620	785001	\$287,500.00

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

Section 4. That 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: 1461-2007

Drafting Date: 09/06/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to obtain Construction Castings in accordance with an established Universal Term Contract.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items required will be obtained in accordance with the existing Universal Term Contract (FL002588) which expires on May 31, 2008. Legislation is being processed because the Sewer Maintenance Operations Center has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2007.

SUPPLIER: Neenah Foundry (39-1580331) Expires 1-29-09

FISCAL IMPACT: \$75,000.00 is budgeted and needed for this purchase.

\$100,000.00 is certified in 2006

\$150,000.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from the Construction Casting Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund . (\$75,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-002588, for the purchase of Construction Castings with Neenah Foundry via SA001517 for the Division of Sewerage and Drainage; and

WHEREAS, the Sewer Maintenance Operations Center requests funds to be established against the contract to purchase construction castings for use on various maintenance and rehabilitation projects, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-002588 on file in the Purchasing Office, now, therefore

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

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

Section 2. That the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 02; Object Level 3 2263

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

Legislation Number: 1475-2007

Drafting Date: 09/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The City of Columbus Division of Police has been awarded funding through the FY2007 Forensic DNA Backlog Reduction Program. The program seeks to improve the infrastructure and analysis capacity of existing State and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded to purchase an expanded-capacity DNA genetic analyzer (\$84,450) and provide travel and training for DNA Analysts (\$5,550). The official city program contact authorized to act in connection with this \$90,000.00 grant award is Crime Lab Manager, Jami St. Clair.

FISCAL IMPACT

There is no fiscal impact for the City General Fund Account. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

Title

To authorize and direct the Mayor of the City of Columbus to accept a FY2007 Forensic DNA Backlog Reduction Program award from the National Institute of Justice, to authorize Crime Lab Manager, Jami St. Clair, as the official city representative to act in connection with this grant, and to authorize an appropriation of \$90,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2007 Forensic DNA Backlog Reduction Grant activities and acquisition. (\$90,000.00)

WHEREAS, the City of Columbus Division of Police has been awarded funding through a FY2007 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for specialized DNA equipment and training; and

WHEREAS, the Columbus Police Crime Lab needs additional DNA equipment and training to aid in processing DNA samples more efficiently and cost effectively; and

WHEREAS, Crime Lab Manager, Jami St. Clair, has been identified as the official city representative to act in connection with this FY2007 Forensic DNA Backlog Reduction Program Grant and to provide information as required; now therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY2007 Forensic DNA Backlog Reduction Program Grant for DNA equipment and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager, Jami St. Clair, is designated as the official city program contact and authorized to act in connection with the FY2007 Forensic DNA Backlog Reduction Program Grant and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$90,000.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03		220 03	3330	337039	337039	\$ 4,050.00
30-03		220 03	3331	337039	337039	1,500.00
30-03		220 06	6697	337039	337039	84,450.00

SECTION 4. That the monies appropriated in the foregoing Section 3 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 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1481-2007

Drafting Date: 09/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Power and Water, Department of Public Utilities entered into a contract with CH2M Hill for professional engineering services for the General Engineering Services - Supply Group, on December 27, 2006 under the authority of Ordinance No. 1845-2006 passed November 20, 2006. Provisions to extend this contract were included in the original contract. This modification provides for the second year of service.

CC 329.16 CONTRACT MODIFICATIONS:

1. Amount of additional funds to be expended under this modification: \$300,000.00
2. Reasons additional goods/services could not be foreseen initially: Provisions for this contract extension (SECTION VI - AGREEMENT EXTENSION) were included in the contract between the Division of Power and Water and CH2M Hill
3. Reasons other procurement processes are not used: The City of Columbus reserved the right to extend work under the contract.

4. How cost of Modification was determined: The rates for services were specified in Schedule A of the contract.

FISCAL IMPACT: This project is included in the 2007 CIB and is being funded with current monies.

CONTRACT COMPLIANCE NUMBER: 59-0918189, effective through 6/24/08, Majority Firm.

Title

To authorize the Director of Public Utilities to enter into a planned contract modification with CH2M Hill for General Engineering Services - Water Supply Group, for the Division of Power and Water , to authorize the expenditure of \$300,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B., and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$300,000.00)

Body

WHEREAS, Contract No. EL-006697 was authorized by Ordinance No.1845-2006, passed November 20, 2006, was executed December 27, 2006 and approved by the City Attorney on January 2, 2007, and

WHEREAS, the original contract was for the General Engineering Services - Supply Group; and

WHEREAS, the Division of Power and Water wishes to extend the contract as provided for in SECTION VI of the Contract; and

WHEREAS, it is necessary to modify Contract EL-006697 to provide for the contract extension; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EL-006697 for Professional Engineering Services necessary for General Engineering Services - Water Supply Group for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify Contract No. EL-006697 with CH2M Hill, 1103 Schrock Road, Suite 400, Columbus, Ohio, 43229, for Professional Engineering Services necessary for General Engineering Services - Water Supply Group for the Division of Power and Water , Department of Public Utilities., in accordance with the terms and conditions as shown on the modification.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$300,000.00 or as much as may be needed be and the same is authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power and Water , Dept./Division No. 60-09, Object Level Three 6623, Project No. 690446, OCA Code 690446.

SECTION 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

SECTION 4. 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this Ordinance.

SECTION 7. The City Auditor is hereby authorized and directed to appropriate and transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power and Water , as follows:

FROM:	690379	DRWP Disinfection Improvements OCA Code 606379	\$300,000.00
TO:	690446	General Engineering Services - Water Supply Group OCA Code 690446	\$300,000.00

SECTION 8. That Section 1, Public Utilities/Water 60-09 of Ordinance 0733-2007 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	CURRENT:	
690446	General Engineering Services - Water Supply Group	\$300,000	
690379	DRWP Disinfection Improvements	\$4,137,706	
AMENDED TO:			
690446	General Engineering Services - Water Supply Group	\$600,000	(+\$300,000)
690379	DRWP Disinfection Improvements	\$3,837,706	(-\$300,000)

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

Legislation Number: 1491-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants for fiscal year 2007.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Wastewater Treatment Plant Discharges Fee which are to be paid by holders of NPDES permits. The Division of Sewerage and Drainage holds two such permits. The Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant each have discharge fees totaling \$41,400.00 Payment is due by January 31, 2008. A ten percent (10%) penalty is assessed if payment is not received on or before January 31, 2008 by the Ohio EPA.

SUPPLIER: Treasurer, State of Ohio, Ohio Environmental Protection Agency (31-6402047-090) Non-Profit Organization

FISCAL IMPACT: \$82,800.00 is needed and budgeted to pay these fees.

\$82,800.00 was paid in 2006
\$103,500.00 was paid in 2005

Title

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2007 to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

Body

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and,

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fee to be paid by holders of NPDES permits; and,

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants; and,

WHEREAS, these fees were first paid in January 1994, and have been paid each year thereafter, and have been budgeted for the 2007 payments; and,

WHEREAS, payment is due on or before January 31, 2008 to prevent a ten percent (10%) penalty, 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 pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees for 2007 upon receipt of proper invoices.

Section 2. That the expenditure of \$82,800.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA 605022
Object Level One 03
Object Level Three 3401
Amount \$41,400.00

Southerly Wastewater Treatment Plant

OCA 605055
Object Level One 03
Object Level Three 3401
Amount \$41,400.00

Total Amount: \$82,800.00

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

Legislation Number: 1492-2007

Drafting Date: 09/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes the Director of Public Utilities establish a purchase order to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and continued support for the Franklin County Greenways Plan for Fiscal Year 2008.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage, by providing better services to the City Of Columbus in the form of better floodplain infrastructure, and improved stream water quality. The mission of the program is to foster a better understanding and appreciation for the role that waterways play in our environment.

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

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

\$60,000.00 was spent in 2006

\$60,000.00 was spent in 2005

Title

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

Body

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

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

WHEREAS, these plans will potentially result in better floodplain management, resulting in lower property damage, lead to the safety and health of the citizens, cost savings in infrastructure, and improved stream water quality; now, therefore,

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

Section 1. That the Director of Public Utilities be and hereby is authorized to establish a purchase order to the Mid-Ohio Regional Planning Commission for the purposes of providing funding and continued support for the Franklin County Greenways Plan for the Fiscal Year 2008.

Section 2. That the expenditure of \$60,000.00 or as much thereof as may be needed, be and the same hereby authorized from the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, Division 60-15, Storm Sewer Operating Fund 675, OCA 675002, Object Level 1 3, Object Level 3 3337.

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

Legislation Number: 1509-2007

Drafting Date: 09/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. **Need:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services contract with R.W. Armstrong & Associates, Inc. in connection with the Downtown Combined Area System Renovations Phase 1. (See Attached Map)

Additional work was needed to complete required investigations and develop plans compared to the amount originally identified in the negotiated scope of services. Additional coordination meetings and conference calls with the other design consultant's to produce a standard design letter report and develop a combined plan set exceeded the original estimated contract amounts. Additional effort was also required to conduct more detailed investigations of service complaints, tap permits, flow monitor data and hydraulic model results in order to justify the weir height recommended in the design letter report. The combined plan set development included additional submittals of draft and revised plan sets for PTI approval. Additional work was also performed with the rejection of the sole bidders contract proposal and re-bid of the project.

The funding needed for this contract modification is being offset by the project savings that were secured as a result of rebidding the construction contract services. In July, the Division received only one bid for the construction contract services. The Division, in cooperation with the Ohio EPA, extended the contract duration period from 90 days to 180 days, and rebid these services in August. The City saved \$178,750.00, through these efforts, which is more than the \$103,537.07 cost of the four professional engineering services contract modifications required for these weir infrastructure projects.

B. **Contract Compliance No.:** 35-1062227 (Expires 09/19/2009)

2. FISCAL IMPACT:

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 modify the professional engineering services contract with R.W. Armstrong & Associates, Inc., for the Downtown Combined Area System Renovations Phase 1; to authorize the transfer and appropriation of \$21,211.60 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$21,211.60 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$21,211.60)

Body**WHEREAS**, Contract No. EL006442, was authorized by Ordinance No. 1478-2006, as passed September 11, 2006, executed September 20, 2006, and approved by the City Attorney on September 22, 2006, for the Downtown Combined Area System Renovations Phase 1 Professional Engineering Services; and

WHEREAS, it has been determined necessary for this Council to authorize the Director of Public Utilities to execute a contract modification with R.W. Armstrong & Associates, Inc., in order to provide for final execution of the subject project 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 purposes of providing sufficient funding for the aforementioned project expenditure; and; **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. EL006442 with R.W. Armstrong & Associates, Inc., 471 E. Broad Street, Suite 2010, Columbus, Ohio 43215, for professional engineering services in connection with the Downtown Combined Area System Renovations Phase 1, 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 \$21,211.60 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 \$21,211.60 to the Voted Sanitary Sewer Bond Fund 664, into the Downtown Combined Area System Renovations Phase 1, Project 650719, 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 \$21,211.60 is hereby appropriated for the Downtown Combined Area System Renovations Phase 1, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650719| OCA Code 664719 | Object Level Three 6676.

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 \$21,211.60, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650719 | OCA Code 664719 | Object Level Three 6676.

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

Legislation Number: 1511-2007

Drafting Date: 09/14/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. **Need:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services

contract with Fuller, Mossbarger, Scott, & May Engineers (FMSM) in connection with the Downtown Combined Area System Renovations Phase 4. (See Attached Map)

Additional work was needed to complete required investigations and develop plans compared to the amount originally identified in the negotiated scope of services. Additional coordination meetings and conference calls with the other design consultant's to produce a standard design letter report and develop a combined plan set exceeded the original estimated contract amounts. Additional effort was also required to conduct more detailed investigations of service complaints, tap permits, flow monitor data and hydraulic model results in order to justify the weir height recommended in the design letter report. The combined plan set development included additional submittals of draft and revised plan sets for PTI approval. Additional work was also performed with the rejection of the sole bidder's contract proposal and re-bid of the project.

The funding needed for this contract modification is being offset by the project savings that were secured as a result of rebidding the construction contract services. In July, the Division received only one bid for the construction contract services. The Division, in cooperation with the Ohio EPA, extended the contract duration period from 90 days to 180 days, and rebid these services in August. The City saved \$178,750.00, through these efforts, which is more than the \$103,537.07 cost of the four professional engineering services contract modifications required for these weir infrastructure projects.

B. **Contract Compliance No.:** 61-0659421 (Expires 02/25/2008) - Majority

2. FISCAL IMPACT:

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 modify the professional engineering services contract with Fuller, Mossbarger, Scott, & May Engineers, for the Downtown Combined Area System Renovations Phase 4; to authorize the transfer and appropriation of \$39,971.47 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$39,971.47 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$39,971.47)

Body**WHEREAS**, Contract No. EL006457, was authorized by Ordinance No. 1490-2006, as passed September 18, 2006, executed September 26, 2006, and approved by the City Attorney on September 27, 2006, for the Downtown Combined Area System Renovations Phase 4 Professional Engineering Services; and

WHEREAS, it has been determined necessary for this Council to authorize the Director of Public Utilities to execute a contract modification with Fuller, Mossbarger, Scott, & May Engineers (FMSM), in order to provide continuation of the execution of the subject project 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 purposes of providing sufficient funding for the aforementioned project expenditure; **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. EL006457 with FMSM, 6600 Busch Blvd, Columbus, Ohio 43229, for professional engineering services in connection with the Downtown Combined Area System Renovations Phase 4, 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 \$39,971.47 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 \$39,971.47 to the Voted Sanitary Sewer Bond Fund 664, into the Downtown Combined Area System Renovations Phase 4, Project 650723, 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 \$39,971.47 is hereby appropriated for the Downtown Combined Area System Renovations Phase 4, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650723 | OCA Code 664723 | Object Level Three 6676.

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 \$39,971.47, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650723 | OCA Code 664723 | Object Level Three 6676.

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

Legislation Number: 1513-2007

Drafting Date: 09/14/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. **Need:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services contract with Resource International Inc., in connection with the Downtown Combined Area System Renovations Phase 3. (See Attached Map)

Additional work was needed to complete required investigations and develop plans compared to the amount originally identified in the negotiated scope of services. Additional coordination meetings and conference calls with the other design consultant's to produce a standard design letter report and develop a combined plan set exceeded the original estimated contract amounts. Additional effort was also required to conduct more detailed investigations of service complaints, tap permits, flow monitor data and hydraulic model results in order to justify the weir height recommended in the design letter report. The combined plan set development included additional submittals of draft and revised plan sets for PTI approval. Additional work was also performed with the rejection of the sole bidder's contract proposal and re-bid of the project.

The funding needed for this contract modification is being offset by the project savings that were secured as a result of rebidding the construction contract services. In July, the Division received only one bid for the construction contract services. The Division, in cooperation with the Ohio EPA, extended the contract duration period from 90 days to 180 days, and rebid these services in August. The City saved \$178,750.00, through these efforts, which is more than the \$103,537.07 cost of the four professional engineering services contract modifications required for these weir infrastructure projects.

B. **Contract Compliance No.:** 31-0669793 (Expires 07/29/2008) - FBE

2. FISCAL IMPACT:

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 modify the professional engineering services contract with Resource International Inc., for the Downtown Combined Area System Renovations Phase 3; to authorize the transfer and appropriation of \$27,382.04 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$27,382.04 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$27,382.04)

Body**WHEREAS**, Contract No. EL006441, was authorized by Ordinance No. 1487-2006, as passed September 11, 2006, executed September 26, 2006, and approved by the City Attorney on September 27, 2006, for the Downtown Combined Area System Renovations Phase 3 Professional Engineering Services; and

WHEREAS, it has been determined necessary for this Council to authorize the Director of Public Utilities to execute a contract modification with Resource International Inc., in order to provide continuation of the execution of the subject project 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 purposes of providing sufficient funding for the aforementioned project expenditure; **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. EL006441 with Resource International Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, for professional engineering services in connection with the Downtown Combined Area System Renovations Phase 3, 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 \$27,382.04 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 \$27,382.04 to the Voted Sanitary Sewer Bond Fund 664, into the Downtown Combined Area System Renovations Phase 3, Project 650721, 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 \$27,382.04 is hereby appropriated for the Downtown Combined Area System Renovations Phase 3, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650721 | OCA Code 664721 | Object Level Three 6676.

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 \$27,382.04, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650721 | OCA Code 664721 | Object Level Three 6676.

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

Legislation Number: 1514-2007

Drafting Date: 09/14/2007

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 contract with Dynotec Inc., in connection with the Downtown Combined Area System Renovations Phase 2. (See Attached Map)

Additional work was needed to complete required investigations and develop plans compared to the amount originally identified in the negotiated scope of services. Additional coordination meetings and conference calls with the other design consultant's to produce a standard design letter report and develop a combined plan set exceeded the original estimated contract amounts. Additional effort was also required to conduct more detailed investigations of service complaints, tap permits, flow monitor data and hydraulic model results in order to justify the weir height recommended in the design letter report. The combined plan set development included additional submittals of draft and revised plan sets for PTI approval. Additional work was also performed with the rejection of the sole bidder's contract proposal and re-bid of the project.

The funding needed for this contract modification is being offset by the project savings that were secured as a result of rebidding the construction contract services. In July, the Division received only one bid for the construction contract services. The Division, in cooperation with the Ohio EPA, extended the contract duration period from 90 days to 180 days, and rebid these services in August. The City saved \$178,750.00, through these efforts, which is more than the \$103,537.07 cost of the four professional engineering services contract modifications required for these weir infrastructure projects.

B. **Contract Compliance No.:** 31-1319961 (Expires 09/23/2008) - MBE

2. FISCAL IMPACT:

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 modify the professional engineering services contract with Dynotec Inc., for the Downtown Combined Area System Renovations Phase 2; to authorize the transfer and appropriation of \$14,972.00 from the Sanitary Sewer Reserve Fund; and to authorize the expenditure of \$14,972.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$14,972.00)

BodyWHEREAS, Contract No. EL006440, was authorized by Ordinance No. 1485-2006, as passed September 11, 2006, executed September 19, 2006, and approved by the City Attorney on September 20, 2006, for the Downtown Combined Area System Renovations Phase 2 Professional Engineering Services; and

WHEREAS, it has been determined necessary for this Council to authorize the Director of Public Utilities to execute a contract modification with Dynotec Inc., in order to provide continuation of the execution of the subject project 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 purposes of providing sufficient funding for the aforementioned project expenditure; **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. EL006440 with Dynotec Inc., 1925 E. Dublin-Granville Rd., Suite 106, Columbus, Ohio 43229, for professional engineering services in connection with the Downtown Combined Area System Renovations Phase 2, 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 \$14,972.00 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 \$14,972.00 to the Voted Sanitary Sewer Bond Fund 664, into the Downtown Combined Area System Renovations Phase 2, Project 650720, 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 \$14,972.00 is hereby appropriated for the Downtown Combined Area System Renovations Phase 2, within the Voted Sanitary Sewer Bond Fund| Fund 664| Division 60-05| Project 650720 | OCA Code 664720 | Object Level Three 6676.

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 \$14,972.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650720 | OCA Code 664720 | Object Level Three 6676.

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

Legislation Number: 1515-2007

Drafting Date: 09/15/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to increase four service contracts for the Facilities Management Division. The service contracts to be increased are for general construction, emergency HVAC, and emergency plumbing. These services have been used more than was anticipated at the beginning of the year. In addition, the Facilities Management Division is now responsible for various maintenance activities at the city owned health center facilities located at 1180 East Main Street and 2500 Sullivant Avenue. Maintenance responsibilities for several other City owned facilities, such as 1393 East Broad Street, have also been shifted to the Facilities Management Division. These four contracts were competitively and formally bid.

Fiscal Impact: The Facilities Management Division budgeted a total of \$92,560.00 for the service contracts to be increased by this ordinance in 2007. The total amount of current encumbrances/expenditures for these contracts is \$73,000.00. The increases of \$71,000.00 in this ordinance will cause the total amount of these contracts to be \$144,000.00. The funds for these contract modifications are available due to budget adjustments granted for contract maintenance services for the health centers.

Emergency action is requested so that emergency HVAC and plumbing repairs can occur without interruption.

Bomar Construction Company, Inc. Contract Compliance Number 31-1430310, expiration date 03/13/2009
Mid Ohio Air Conditioning Corporation Contract Compliance Number 31-0732219, expiration date 01/21/2008
Air Force One, Inc. Contract Compliance Number 31-1108651, expiration date 02/22/2008
TFH-EB Inc. dba The Waterworks Contract Compliance Number 31-1162504, expiration date 12/22/2008
Title

To authorize the Finance and Management Director to modify and increase contracts with four service providers for various building maintenance services; to authorize the expenditure of \$71,000.00 from the General Fund; and to declare an emergency. (\$71,000.00).

Body

WHEREAS, the Facilities Management Division has increased responsibility for maintenance in 2007 due to the addition of neighborhood health centers and other City owned facilities to the purview of the Facilities Management Division, and

WHEREAS, Purchase Order ED033324 was established to facilitate the Finance and Management Director entering into contract with Bomar Construction Company, Inc. for general construction services, and

WHEREAS, Purchase Orders ED031149 and ED033416 were established to facilitate the Finance and Management Director entering into contract with Mid Ohio Air Conditioning Corporation for emergency HVAC services, and

WHEREAS, Purchase Order ED031203 was established to facilitate the Finance and Management Director entering into contract with Air Force One, Inc. for emergency HVAC services at the Support Services Division facility, and

WHEREAS, Purchase Orders ED030470 and ED032739 were established to facilitate the Finance and Management Director entering into contract with TFH-EB Inc. dba The Waterworks for emergency plumbing services, and

WHEREAS, it is necessary to authorize the Finance and Management Director to increase these four service contracts for the Facilities Management Division, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to increase service contracts with Bomar Construction Company, Inc., Mid Ohio Air Conditioning Corporation, Air Force One, Inc., and TFH-EB Inc. dba The Waterworks for the repair of various building components, so that emergency HVAC and plumbing repairs can occur without interruption; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to increase three service contracts as follows: Bomar Construction Company, Inc. for general construction services in the amount of \$20,000, for a total of

\$33,000; with Mid Ohio Air Conditioning Corporation for emergency HVAC services in the amount of \$20,000, for a total of \$40,000; with Air Force One, Inc. for emergency HVAC services at the Support Services Division facility in the amount of \$11,000, for a total of \$31,000; with TFH-EB Inc. dba The Waterworks for emergency plumbing services in the amount of \$20,000, for a total of \$40,000.

SECTION 2. That the expenditure of \$71,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTIONS 1 and 2, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$20,000.00

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$51,000.00

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

Legislation Number: 1525-2007

Drafting Date: 09/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Ordinance 1515-2006 approved by Council on September 11, 2006 authorized the Franklin County Municipal Court Clerk to enter into the first year of a three-year contract with Sterling Data Center LLC for remote data back up recovery services for the Municipal Court Clerk Courtview and Dell server databases. The service provides the Municipal Court Clerk with near "real time" back up, quicker recovery from data loss, and a more comprehensive disaster recovery system for viable data restoral.

This ordinance authorizes a supplemental appropriation of \$29,125.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund; authorizes the Municipal Court Clerk to enter into the second year of a three year contract with Sterling Data Center LLC for remote data back-up recovery services; authorizes an expenditure of \$29,125.00 from the Clerk's computer fund and declares an emergency.

Emergency: This ordinance is being submitted as an emergency measure for the continuity of the comprehensive disaster recovery system for the Municipal Court Clerk databases.

Fiscal Impact: The cost of \$ 29,125.00 for the second year is available within the Franklin County Municipal Court Clerk computer fund.

Contract Modifications:

2006 EL006539 \$34,200.00

2007 (2nd year) 29,125.00

Total Modification \$63,325.00

Contract Compliance Number: Sterling Data Center LLC: 33-1083182

Expiration Date: 9/18/2009

Title

To authorize a supplemental appropriation of \$29,125.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund; to authorize and direct the Clerk to enter into the second year of a three year contract with Sterling Data Center LLC for the provision of remote data back-up recovery services; to authorize expenditure up to \$29,125.00 from the Franklin County Municipal Court Clerk computer fund and to declare an emergency. (\$29,125.00)

Body

Whereas, this ordinance will allow the Franklin County Municipal Court Clerk to appropriate said funds within the appropriated balance of the Municipal Court Clerk computer fund; and

Whereas, sufficient funds are available within the Municipal Court Clerk computer fund; and

Whereas, on September 11, 2006, Council approved ordinance 1515-2006 to establish a three year contract with Sterling Data Center LLC to purchase remote data back up recovery services for the Franklin County Municipal Court Clerk databases; and

Whereas, it is necessary to enter into the second year of a three year contract to continue remote data back up recovery services for the Franklin County Municipal Court Clerk's databases; and,

Whereas, the contract was awarded pursuant to the provisions of Columbus City Code, section 329.14; and

Whereas, an emergency exists in the usual daily operations of the Franklin County Municipal Court Clerk's office in that it is immediately necessary to enter into contract with Sterling Data Center, LLC 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. The Franklin County Municipal Court Clerk and is hereby authorized to enter into the second year of a three year contract with Sterling Data Center LLC for the purchase of remote data back-up recovery services for the Clerk's databases.

Section 2. That from the unappropriated monies within the Franklin County Municipal Court Clerk computer fund and from all monies estimated to be deposited into said fund, the sum of \$29,125.00 be and is hereby appropriated within the Clerk computer fund 227, subfund 02, organization 2601, oca 260208, object level 1-03, object level 3 - 3336 - \$29,125.00.

Section 3. That the expenditure of \$29,125.00 or so much thereof as may be needed is hereby authorized to be expended from the Franklin County Municipal Court Clerk computer fund, fund number 227, organization 2601, subfund 002, oca code 260208, object level 1 - 03, object level 3 - 3336 - \$29,125.00.

Section 4. That the contract was awarded pursuant to the provisions of Columbus City Code, section 329.14.

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 in 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: 1529-2007

Drafting Date: 09/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Transportation Division, affects roadway improvement projects utilizing capital improvement funds that may include grant funding from other jurisdictions such as the State of Ohio (Department of Transportation and Ohio Public Works Commission), Franklin County and/or the Mid-Ohio Regional Planning Commission. The capital improvement and grant monies are deposited into specific Funds based on the origin of the grantor funds. At the conclusion of each capital improvement project a closeout process occurs by which remaining monies in each project are either returned to the granting agency (if the other entity fronted the money) or are made available for other roadway capital improvement purposes (if expenses were reimbursed to the City of Columbus).

This legislation also transfers funds from the Federal State Highway Engineering Grant Fund to the Streets and Highway Improvement Fund, Voted Sanitary Sewer Bond Fund, and Permanent Improvement Fund. This is necessary to restore monies to projects in these funds due to the cancellation of AC027488 for the Town Street reconstruction project established within ordinance 1243-2007 due to modification of the project.

Fiscal Impact: This ordinance transfers \$1,448,802.28 between projects within the Local Transportation Improvement Project Fund to make money available for the Sullivant/Demorest Improvement and Lane Avenue projects. This funding transfer is necessary in order to close these two grant funded projects (they will be legislated separately). This ordinance also transfers \$2,618,330.21 from the Federal State Highway Engineering Fund to the Voted Sanitary Sewer Bond Fund (\$1,785,239.06), the Permanent Improvement Fund (\$65,011.99), and the Streets and Highway Improvement Fund (\$768,079.16) due to the cancellation of AC027488. As well, some of the transferred money will be utilized for other roadway and Transportation-related facilities capital improvements. Authorization for these projects is presented in separate legislation.

Emergency action is requested to close out completed grants in an expeditious manner in the interest of timely and accurate accounting.

Title To authorize the City Auditor to appropriate and transfer \$1,448,802.28 between grants within the Local Transportation Improvement Fund; to authorize the City Auditor to transfer \$78,689.32 between and from the State Issue Two Street Projects Fund to the Streets and Highway Improvement Fund and \$2,647,037.96 between grants within and from the Federal-State Highway Engineering Fund with all transfers representing the completion and close-out of grant-funded Transportation Division roadway improvement projects; to authorize the appropriation of \$2,647,037.96 within the Streets and Highway Improvement Fund; to authorize the transfer of \$2,618,330.21 within and from the Federal State Highway Engineering Fund to the Voted Sanitary Sewer Bond Fund (\$1,785,239.06), the Permanent Improvement Fund (\$65,011.99), and the Streets and Highway Improvement Fund (\$768,079.16); to appropriate \$1,785,239.06 within the Voted Sanitary Sewer Bond Fund, \$65,011.91 within the Permanent Improvement Fund, and \$796,786.91 within the Streets and Highway Improvement Fund; and to declare an emergency. (\$4,174,529.56)

Body WHEREAS, the Transportation Division affects roadway improvement projects utilizing capital improvement funds that may include grant funding; and

WHEREAS, at the conclusion of each capital improvement project a closeout process occurs by which remaining monies in each grant are either returned to the granting agency or are made available for other roadway capital improvement purposes; and

WHEREAS, the cancellation of encumbrance documents within these grants requires funding to be restored to the funding source from which they were originally transferred; and

WHEREAS, some of the transferred money will be utilized for other roadway capital improvements in forthcoming legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to transfer sums representing completed grant-funded roadway improvement projects between funds in the interest of timely and accurate accounting, 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 balance in Fund 763, the Local Transportation Improvement Project Fund, Fund 764, the State Issue Two Street Projects Fund and Fund 765, the Federal-State Highway Engineering Fund and from all monies anticipated to come into said Funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$1,323,043.45 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 10, Object Level Three Code 5501, as follows:

<u>Fund #/Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount</u>
763/ 563001 / Resurfacing - Wheelchair Ramp / 10/5501 / 563001/ \$1,013,271.28
763/ 563002/ Resurfacing - Wheelchair Ramp/ 10/ 5501 /563002 / \$435,531.00
764/ 560007/ Group 10 Intersections / 10/5501 / 560007 / \$20,023.44
764/ 561002/ Greenlawn Avenue Improvements / 10/ 5501/ 561002/ \$58,665.88
765/ 530152 / Morse Road Enhancements / 10/ 5501 / 530152 / \$28,707.75
765/ 565186 / Town Street Bridge / 10/5501 / 599186 / \$2,618,330.21

Total: \$4,174,529.56

SECTION 2. That the City Auditor be and hereby is authorized to transfer monies between Funds as follows:

TRANSFER FROM

<u>Fund / Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount</u>
765 / 530152 / Morse Road Enhancements / 10/5501 / 530152 / \$28,707.75
765/ 565186 / Town Street Bridge / 10/5501 / 599186 / \$2,618,330.21
764/ 560007/ Group 10 Intersections / 10/5501 / 560007 / \$20,023.44
764/ 561002/ Greenlawn Avenue Improvements / 10/ 5501/ 561002/ \$58,665.88
763/ 563001/ Resurfacing - Wheelchair Ramp/ 10/ 5501 / 563001 / \$1,013,271.28
763/ 563002/ Resurfacing - Wheelchair Ramp /10 / 5501 / 563002 /\$435,531.00

Total Transfer From: \$4,174,529.56

TRANSFER TO

<u>Fund / Grant# / Grant / Object Level One/Object Level Three Codes / OCA Code / Amount</u>
763/560006/Sullivant Ave & Demorest Rd/ 80/ 0886/ 630319/ \$381,950.00
764/590410/ Lane Avenue/ 80/0886/ 590410/ \$295,000.00

TRANSFER TO

<u>Fund / Project# / Project / Object Level One/Object Level Three Codes / OCA Code / Amount</u>
766/766999 / 59-03 Unallocated Balance Fund 766 /80/0886 / 766999 / \$1,647,328.51
664/650732/Town Street Sanitary Project/ 80/ 0886/ 664732/ \$1,785,239.06
671/650732 / Permanent Improvement Fund / 80/0886 / 671732 / \$65,011.99

Total Transfer To: \$4,174,529.56

SECTION 3. That from the unappropriated balance in Fund 766, the Streets and Highway Improvement Fund, and from all monies anticipated 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 \$1,647,328.51 be and hereby is appropriated to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, as follows:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount
766999 / 59-03 Unallocated Balance Fund 766 /06/6600 / 766999 / \$1,647,328.51

Total: \$1,647,328.51

SECTION 4. That the City Auditor be and hereby is authorized to transfer monies within Fund 766, the Streets and Highway Improvement Fund, as follows:

TRANSFER FROM:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount
766999 / 59-03 Unallocated Balance Fund 766 /06/6600 / 766999 / \$1,647,328.51

Total: \$1,647,328.51

TRANSFER TO:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount
530161 / 59-03 Roadway Improvements /06/6600 / 530161 / \$1,647,328.51

Total: \$1,647,328.51

SECTION 5. That from the unappropriated balance in Fund 664, the Voted Sanitary Sewer Bond Fund, and from all monies anticipated 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 \$1,785,239.06 be and hereby is appropriated to Department No. 60-15, Division of Sewerage and Drainage, Object Level One Code 06, Object Level Three Code 6600, as follows:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount
650732/Town Street Sanitary Project/ 06/ 6600 / 664732/ \$1,785,239.06

SECTION 6. That from the unappropriated balance in Fund 671, the Permanent Improvement Fund, and from all monies anticipated 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 \$65,011.99 be and hereby is appropriated to Department No. 60-15, Division of Sewerage and Drainage, Object Level One Code 06, Object Level Three Code 6600, as follows:

Project # / Project / Object Level One Code/Object Level Three Codes / OCA Code / Amount
650732/Town Street Sanitary Project/ 06/ 6600 / 671732/ \$65,011.99

SECTION 7. That the monies appropriated/transferred in the foregoing Sections 1,3,6, and 9 shall be paid upon the order of the Public Service Director and Sections 13 and 14 upon the order of the Director of Public Utilities 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 8. That the City Auditor is authorized to make any accounting changes to remove excess appropriation associated with the grants in 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1533-2007

Drafting Date: 09/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes a supplemental appropriation of \$35,271.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund; authorizes Franklin County Municipal Court Clerk to establish a purchase order for the remaining hardware, software, installation, maintenance and support needed to deploy the Customer Interaction Call Center (CIC). The purchase order will be made from a pre-established universal term contract (UTC), FL003366 with PDT Communications LTD; expiration date December 31, 2009.

Fiscal Impact:

Ordinance 0937-2007 was approved on June 25, 2007 authorizing the purchase of the Customer Interaction Call Center (CIC) for \$88,738.00 with PDT Communications LTD.

Funds for the supplemental appropriation totaling \$35,271.00 are available within the Franklin County Municipal Court Clerk computer fund.

Emergency: Emergency declaration is requested to deploy the Customer Interaction Center (CIC) that is needed to replace the obsolete call center that no longer meets the Clerk's operating needs and standards.

Contract Compliance: 32-0109794

Expiration Date: 11/08/2008

Title

To authorize a supplemental appropriation of \$35,271.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund, to establish a purchase order for the Customer Interaction Center from a pre-established universal term contract with PDT Communications LTD; to authorize an expenditure of \$35,271.00 from the Franklin County Municipal Court Clerk computer fund and to declare an emergency. (\$35,271.00)

Body

Whereas, this ordinance will allow the Franklin County Municipal Court Clerk to appropriate said funds within the unappropriated balance of the Municipal Court Clerk computer fund; and

Whereas, that the funds are within the Municipal Court Clerk computer fund; and

Whereas, the current call equipment and software is obsolete and no longer meets the needs of the Clerk's office; and

Whereas, it is necessary to establish a purchase order to procure the remaining hardware, software, installation, maintenance and support needed to deploy the Customer Interaction Center (CIC).

Whereas, an emergency exists in the daily operations of the Franklin County Municipal Court Clerk in that it is immediately necessary to appropriate said funds to purchase said procurement from the pre-established universal term contract (UTC) with PDT Communications LTD that interfaces with the Department of Technology call system for the preservation of the public health, peace, safety, and welfare, now therefore

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

Section 1. That the Franklin County Municipal Court Clerk be and is hereby authorized to establish a purchase order for the Customer Interaction Center (CIC) from a pre-established universal contract with PDT Communications LTD.

Sections 2. That from the unappropriated monies in the Franklin County Municipal Court Clerk computer fund and from all monies estimated to be deposited into said fund, the sum of \$35,271.00 be and is hereby appropriated within the Clerk's computer fund 227, subfund 02, organization 2601, oca code 260208, object level one- 03, object level three 3336 - \$3,600.00; object level three 3369 - \$4,832.00; object level one 06, object level three 6655 - \$26,839.00.

Section 3. That the expenditure of \$35,271.00 or so much thereof as may be necessary is hereby authorized to be expended from the Clerk's computer fund 227, subfund 02, organization 2601, oca code 260208, object level one- 03, object level three 3336 - \$3,600.00; object level three 3369 - \$4,832.00; object level one 06, object level three 6655 - \$26,839.00.

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

Legislation Number: 1537-2007

Drafting Date: 09/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation transfers funds from the Department of Finance and Management, Division of Financial Management, into the Mayor's Office to create a position of Homeless Advocacy. The position will serve as the City's point of contact on issues of homelessness. A primary role of the position will be to coordinate efforts in the public and private sectors to transition people from the streets to permanent housing, including addressing the critical issues of providing mental health and addiction services to the homeless, as well as job training and placement. The office will also continue developing an official protocol for cleaning up homeless camps. Numerous departments, including Public Safety and Public Service, currently work with the Community Shelter Board, Maryhaven, and other agencies to identify and eliminate homeless encampments.

City Council president Michael C. Mentel and Mayor Michael C. Coleman announced their intention to increase the City's focus on homeless issue this summer. The City has allocated over \$3.7 million in 2007 to the Community Shelter Board for its efforts to address homelessness in Columbus along with a variety of community agencies working to create more affordable permanent housing.

Fiscal Impact: Funds are available in the Finance and Management citywide account to accommodate this position.

Title

To authorize and direct the City Auditor to transfer \$20,000.00 within the general fund from the Finance and Management citywide account to the Mayor's Office to create a position of Homeless Advocacy and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the City of Columbus has long been a significant funder of programs designed to reduce homelessness in Columbus, including its more than \$3.7 million allocation in 2007 to the Community Shelter Board for its efforts, along

with a variety of community agencies, working to create more affordable permanent housing for homeless persons and families; and

WHEREAS, in addition to that support, numerous City departments, including Public Safety and Public Service, currently work with the Community Shelter Board, Maryhaven, and other agencies to identify and eliminate homeless encampments that periodically arise across the City; and

WHEREAS, in spite of these efforts, the Community Shelter Board estimates that between 200 to 300 people are homeless in Columbus on a consistent basis; and

WHEREAS, this summer City Council president Michael C. Mentel and Mayor Michael C. Coleman announced their intention to increase the City's focus on homeless issues; and

WHEREAS, this legislation transfers funds from the Department of Finance and Management, citywide account, into the Mayor's Office to create a position of Homeless Advocacy to serve as the City's point of contact for the public and social service agencies on issues of homelessness, and

WHEREAS, a primary role of the office will be to coordinate City efforts for permanent housing for the city's homeless population and to continue developing an official protocol for cleaning up homeless camps; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, and that it is immediately necessary to create a position of Homeless Advocacy within the City, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor is hereby authorized to transfer the sum of \$20,000 within the general fund, Fund No. 010, from the Department of Finance and Management, Division of Financial Management, Department/Division No. 45-01, Object Level 1 - 10, Object Level 3 - 5501, OCA 904508, to the Mayor's Office, Department/Division No. 40-01, Object Level 1 - 01, OCA 400101.

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

Legislation Number: 1559-2007

Drafting Date: 09/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services in 2007 and 2008.

Emergency action is requested in order to continue services beyond December 31, 2007, without service interruption as stipulated in the various grant requirements.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$11,305,342.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2007 and 2008.

Title

To authorize a supplemental appropriation in the amount of \$11,305,342.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging, and to declare an emergency. (\$11,305,342.00)

Body

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2007 without service interruption, thus this measure is being submitted as emergency legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds 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 Recreation and Parks Grant Fund No. 286, 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 \$11,305,342.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

GRANT: TITLE IIID - DISEASE PREVENTION

PROJECT NO: 518318	OCA CODE: 514059	OBJECT LEVEL ONE: 01	AMOUNT: \$58,000.00
PROJECT NO: 518318	OCA CODE: 514059	OBJECT LEVEL ONE: 02	AMOUNT: \$500.00
PROJECT NO: 518318	OCA CODE: 514059	OBJECT LEVEL ONE: 03	AMOUNT: \$35,794.00
TOTAL BY PROJECT: \$94,294.00			

GRANT: TITLE IIIA - ADMINISTRATION

PROJECT NO: 518324	OCA CODE: 514497	OBJECT LEVEL ONE: 01	AMOUNT: \$244,503.00
PROJECT NO: 518324	OCA CODE: 514497	OBJECT LEVEL ONE: 02	AMOUNT: \$30,000.00
PROJECT NO: 518324	OCA CODE: 514497	OBJECT LEVEL ONE: 03	AMOUNT: \$220,000.00
PROJECT NO: 518324	OCA CODE: 514497	OBJECT LEVEL ONE: 05	AMOUNT: \$7,000.00
PROJECT NO: 518324	OCA CODE: 514570	OBJECT LEVEL ONE: 01	AMOUNT: \$182,000.00
TOTAL BY PROJECT: \$683,503.00			

GRANT: TITLE IIIB - SOCIAL SERVICES

PROJECT NO: 518301	OCA CODE: 514505	OBJECT LEVEL ONE: 01	AMOUNT: \$260,000.00
PROJECT NO: 518301	OCA CODE: 514505	OBJECT LEVEL ONE: 02	AMOUNT: \$5,000.00
PROJECT NO: 518301	OCA CODE: 514505	OBJECT LEVEL ONE: 03	AMOUNT: \$1,648,494.00
PROJECT NO: 518301	OCA CODE: 514505	OBJECT LEVEL ONE: 05	AMOUNT: \$8,000.00
TOTAL BY PROJECT: \$1,921,494.00			

GRANT: TITLE IIIC/USDA - NUTRITION

PROJECT NO: 518303	OCA CODE: 514513	OBJECT LEVEL ONE: 03	AMOUNT: \$3,079,432.00
PROJECT NO: 518303	OCA CODE: 514513	OBJECT LEVEL ONE: 05	AMOUNT: \$15,000.00
TOTAL BY PROJECT: \$3,094,432.00			

GRANT: TITLE IIIE-CAREGIVER SUPPORT

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: \$150,000.00
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 02 AMOUNT: \$10,000.00
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: \$553,191.00
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 05 AMOUNT: \$3,000.00
TOTAL BY PROJECT: \$716,191.00

GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 01 AMOUNT: \$140,000.00
PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: \$856,482.00
TOTAL BY PROJECT: \$996,482.00

GRANT: LONG-TERM CARE OMBUDSMAN

PROJECT NO: 518308 OCA CODE: 514547 OBJECT LEVEL ONE: 03 AMOUNT: \$310,000.00
TOTAL BY PROJECT: \$310,000.00

GRANT: CONGREGATE HOUSING SERVICES PROGRAM

PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: \$333,386.00
PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 02 AMOUNT: \$15,000.00
PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 03 AMOUNT: \$75,000.00
PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 05 AMOUNT: \$2,000.00
TOTAL BY PROJECT: \$425,386.00

GRANT: SERVICE COORDINATION

PROJECT NO: 518482 OCA CODE: 512202 OBJECT LEVEL ONE: 01 AMOUNT: \$38,000.00
PROJECT NO: 518482 OCA CODE: 512202 OBJECT LEVEL ONE: 02 AMOUNT: \$3,000.00
PROJECT NO: 518482 OCA CODE: 512202 OBJECT LEVEL ONE: 03 AMOUNT: \$5,000.00
TOTAL BY PROJECT: \$46,000.00

GRANT: VOLUNTEER GUARDIAN

PROJECT NO: 518018 OCA CODE: 514117 OBJECT LEVEL ONE: 01 AMOUNT: \$85,000.00
PROJECT NO: 518018 OCA CODE: 514117 OBJECT LEVEL ONE: 02 AMOUNT: \$5,000.00
PROJECT NO: 518018 OCA CODE: 514117 OBJECT LEVEL ONE: 03 AMOUNT: \$19,300.00
TOTAL BY PROJECT: \$109,300.00

GRANT: FRANKLIN COUNTY SENIOR OPTIONS

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: \$2,397,590.00
PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 02 AMOUNT: \$110,000.00
PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 03 AMOUNT: \$317,000.00
TOTAL BY PROJECT: \$2,824,590.00

GRANT: HEAP

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: \$7,670.00
PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 02 AMOUNT: \$21,000.00
TOTAL BY PROJECT: \$28,670.00

GRANT: TITLE IV - CHRONIC DISEASE

PROJECT NO: 518310 OCA CODE: 518310 OBJECT LEVEL ONE: 01 AMOUNT: \$11,000.00
PROJECT NO: 518310 OCA CODE: 518310 OBJECT LEVEL ONE: 03 AMOUNT: \$38,000.00
PROJECT NO: 518310 OCA CODE: 518310 OBJECT LEVEL ONE: 01 AMOUNT: \$6,000.00
TOTAL BY PROJECT: \$55,000.00

TOTAL APPROPRIATION: \$11,305,342.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and

Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1572-2007

Drafting Date: 09/26/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. Need: This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Safety, Division of Support Services, to enter into contract with LOCUTION SYSTEMS INC., for the purchase and replacement of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility. This contract will provide a reliable emergency alerting system for all emergency calls coming in to the Fire Dispatch Facility.

LOCUTION SYSTEMS, INC. is the vendor of the hardware and manufacturer of the software. The Contract with them will include high-level technical software and hardware support.

The current system's equipment is 12 years old and is no longer supported by the manufacturer for replacement equipment and parts. The City will continue to assume responsibility for the system.

This ordinance also authorizes the transfer of \$14,962 between projects within the Safety Voted Bond Fund and amends the 2007 Capital Improvement Budget, ordinance 0733-2007 to reflect the expenditure for the transferred piece.

B. Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), bid #SA002561. Two (2) bids were received: **Neither respondent returned all pages of the bid packet therefore waiver legislation is being requested.**

LOCUTIONS SYSTEM, INC.
BEAR COMMUNICATIONS, Inc., (aka, BearCom)

LOCUTIONS SYSTEM, INC. was the only compliant bid received **meeting technical requirements.**

C. Contract Compliance: LOCUTIONS SYSTEM, INC. Contract Compliance #841240663, expires 8/29/2009.

D. Emergency Designation: Emergency designation is requested due to the need to have a new system up and running as soon as possible due to the current unsupported/unreliable system, as well as the time constraints set for expenditures of the CIB.

2. FISCAL IMPACT:

A. Budgeted Amount: The total amount of this contract is \$764,962.00. However, funds in the associated project amount to only \$750,000, making it necessary to transfer \$14,962 from leftover funds in another Fire project to complete this contract.

TitleTo authorize The Director of Finance and **Management** to enter into a contract on behalf of the Division of Support Services with LOCUTION SYSTEMS, INC. for the purchase and replacement of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$14,962.00 between

projects within the Safety Bond Fund; to authorize the expenditure of \$764,962.00 from the Safety Voted Bond Fund, **to waive formal competitive bidding requirements** and to declare an emergency. (\$ 764,962.00).

Body

WHEREAS, the City requires the purchase and replacement of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility; and,

WHEREAS, the responsibility of the service support will continue to be that of the Department of Public Safety, Division of Support Services; and,

WHEREAS, formal bids were solicited for the purchase; and,

WHEREAS, LOCUTION SYSTEMS, INC. is the vendor of the hardware and manufacturer of the software needed by the City. The support agreement with them will include high-level technical software and hardware support; **and**,

WHEREAS, LOCUTION SYSTEMS, INC. failed to return all pages of the original bid document waiver of section 329.06 is necessary; and,

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

WHEREAS, this ordinance authorizes the City Auditor to transfer \$14,962.00 between projects within the Safety Voted Bond Fund; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to replace the Emergency Alerting System, (Public Address System) at all of the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility due to the current unsupported/unreliable system, as well as the time constraints set for expenditures of the CIB, in order to preserve the public peace, health, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with LOCUTION SYSTEMS INC., for the purchase and replacement of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility.

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: 30-04/Fund 701/Project Number 340118/Project name Fire Training Complex/OCA Code 644518/Amount \$14,962.00

TO:

Dept/Div: 30-02/Fund 701/Project Number 320001/Project Name, Police and Fire Communications System OCA CODE 642629/Amount \$14,962.00.

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

SECTION ~~3~~ 4. That the 2007 Capital Improvement Budget is hereby amended as follows:

Current CIB	Revised CIB
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Project/Project Number	Carryover Amount	Carryover Amount
Fire Training Complex/340118	\$8,609,646	\$8,594,684
Police and Fire Comm. Sys./ 320001	\$950,001	\$964,963

SECTION 4-5. That for the purpose stated in SECTIONS 1 and 2 hereof, the expenditure of 764,962.00 or so much thereof as may be needed, is hereby authorized from:

<u>DIV</u>	<u>FUND</u>	<u>PROJ#</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJ LEVEL3</u>	<u>AMOUNT</u>
30-02	701	320001	Police and Fire Communication System	642629	6655	\$764,962.00

SECTION 5 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6-7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor of ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1580-2007

Drafting Date: 09/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Division of Police needs to purchase a tape backup system to replace our failing tape system. The entire state of our tape backup system is an emergency; the current systems are both over five years old and the end-of-life for both units is November 2007. The Division of Police has no support, nor can support be obtained on the units past the November date. Failed job backups translate into un-recoverable data, which critically affects the Disaster Recovery and Continuity of Government for the Division of Police. If a catastrophic event happens today, we would not be able to restore the Division of Police's data to its original state. The new system will use the very latest technology and is anticipated to have a lifetime of five years with normal growth. A quote dated 09/27/07 was received and the total cost of this equipment will be \$41,631.36.

Bid Information: The Purchasing Office has established Universal Term Contract FL0011717, for HP/COMPAQ equipment and accessories with Smart Solutions Inc. This contract will expire March 31, 2008.

Contract Compliance: 34-1403269, expires 05/18/2009

It is requested that this Ordinance be handled in an emergency manner in order to receive and complete installation as soon as possible.

FISCAL IMPACT: Funds are available in the unallocated balance of the General Permanent Improvement Fund for this appropriation, transfer, and expenditure.

Title

To authorize and direct the City Auditor to appropriate and transfer \$41,631.36 within the General Permanent Improvement Fund, to authorize the Finance and Management Director to establish a purchase order from an established Universal Term Contract with Smart Solutions Inc., for the Division of Police, to authorize the expenditure of \$41,631.36 from the General Permanent Improvement Fund, and to declare an emergency. (\$41,631.36)

Body

WHEREAS, the Division of Police has an emergency need to purchase a tape backup system before old equipment fails,

and

WHEREAS, unallocated funds are available in the General Permanent Improvement Fund and will be used to purchase the tape backup server needed for the Division of Police, and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$41,631.36 from the unallocated balance of the General Permanent Improvement Fund to properly align appropriations with this proposed expenditure, and

WHEREAS, the Purchasing Office has established Universal Term Contract FL001717 with Smart Solutions Inc. for computers and accessories, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for tape backup server based on the above mentioned Universal Term Contract, for the immediate 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 City Auditor be and is hereby authorized and directed to appropriate \$41,631.36 within the General Permanent Improvement Fund as follows:

DIV 45-01 | FUND 748 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6600 | OCA # 643114 | Project No. 748999 | AMOUNT \$41,631.36

SECTION 2. That the City Auditor be and hereby authorized and directed to transfer \$41,631.36 within the General Permanent Improvement Fund, as follows:

From:

DIV 45-01 | FUND 748 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6600 | OCA # 643114 | Project No. 748999 | AMOUNT \$41,631.36

To:

DIV 30-03 | FUND 748 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6649 | OCA # 642686 | Project No. 330036 | AMOUNT \$41,631.36

SECTION 3. That the Finance and Management Director be and is hereby authorized to establish a Purchase Order for a tape back up server from an established Universal Term Contract with Smart Solutions Inc. for the Division of Police, Department of Public Safety.

SECTION 4. That the expenditure of \$41,631.36, or so much thereof as may be needed, be and is hereby authorized as follows:

DIV 30-03 | FUND 748 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6649 | OCA # 642686 | Project No. 330036 | AMOUNT \$41,631.36

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

Legislation Number: 1584-2007

Drafting Date: 09/27/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Health Department, 240 Parsons Avenue. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, continued uninterrupted oversight, training, and accreditation with the Joint Commission for Accreditation of Health Care Organizations (JCAHO). Currently, the Health Department is accredited by JCAHO. Accreditation enhances the ability of the Health Department to more easily secure additional federal funding. The term of this extension is October 21, 2007 through October 20, 2008.

Systems by Rich Consulting LLC (AFA) was selected through an RFP process. The RFP was advertised in January 2006. Systems by Rich Consulting LLC was the only respondent. The original contract was authorized by Ordinance 0555-2006, passed April 3, 2006, and had four one-year renewal options. The original contract term ran from March 1, 2006 through October 21, 2006. It was extended by Ordinance 1820-2006, passed 11/09/2006. The term for this contract is October 21, 2007 through October 20, 2008. This is the second renewal of the four one-year renewal options.

Emergency action is requested so custodial services administration may continue without interruption, thereby ensuring the accreditation with the Joint Commission for the Accreditation of Health Care Organizations (JCAHO) does not lapse.

Fiscal Impact: The cost of the first six-month contract in 2006 was \$29,990.00. The cost of the first 12-month extension was \$33,953.70. The cost of this extension is \$35,570.00.

Systems by Rich Consulting LLC's Contract Compliance #31-1756535, expiration date 07/27/2009.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of \$35,570.00 from the General Fund, and to declare an emergency. (\$35,570.00).

Body

WHEREAS, it is necessary to extend a contract for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, and

WHEREAS, Joint Commission for Accreditation of Health Care Organizations (JCAHO) accreditation will enhance the ability of the Columbus Health Department to more easily secure additional federal funding, and

WHEREAS, the Facilities Management Division advertised an RFQ for these services and Systems by Rich Consulting LLC was the only responder, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Systems by Rich LLC, so that quality assurance and accreditation can continue at the Health Department facility, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to extend a contract with Systems by Rich

Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department from October 21, 2007 through October 20, 2008.

SECTION 2. That the expenditure of \$35,570.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$35,570.00

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1585-2007

Drafting Date: 09/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement for the upgrade of the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. A complete summary of the system and cost is attached. This ordinance includes a 20% contingency. The estimated cost of the upgrade is \$165,672.35 and the funding including the 20% is \$198,806.82. The upgrades include mostly new hardware however there is software included in the upgrades.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Systems, Inc. is the manufacturer of the system and software in use and is the only entity offering the necessary equipment, service and software for this type of equipment. The system is nearing technology obsolescence and needs various upgrades. Therefore, the Division desires to enter into a service agreement for the upgrade with Invensys Systems, Inc., 6745 Engel Road Parkview Building Suite 105, Middleburg Heights, OH 44130, the sole source and equipment manufacturer.

SUPPLIER: Invensys Systems, Inc. (04-1339430) Expires 9-27-09

FISCAL IMPACT: The amount needed for this agreement is \$198,806.82

Emergency legislation is being requested so that the upgrades of this vital system can begin at the earliest time possible.

Title

To authorize the Director of Public Utilities to enter into an agreement with Invensys Systems Inc. for upgrades to the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$198,806.82 from the Sewerage System Operating Fund, and to declare an emergency (\$198,806.82).

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and,

WHEREAS, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and,

WHEREAS, The Invensys Systems, Inc., manufacturer and sole source, has provided the Division of Sewerage and Drainage with a quote to upgrade the technology and this ordinance includes a 20% contingency

WHEREAS, this ordinance is being submitted in accordance with for use at the Jackson Pike Wastewater Treatment Plant; 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 an agreement to upgrade the Foxboro I/A System with Invensys so that the upgrades of this vital system can begin at the earliest time possible for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Invensys Systems, Inc. for the upgrade of the Foxboro I/A System in accordance with the sole source provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$198,806.82, or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows: OCA: 604819, Object Level One: 06, Object Level Three 6649 to pay the cost thereof.

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: 1592-2007

Drafting Date: 09/28/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Columbus Health Department has a need to purchase additional, built-in shade systems for their facility at 240 Parsons Avenue. The east side of this facility has a glass front. With the exception of all small area where the stairwell is, shade systems are already in place and working well. It is necessary to install a shade system in this last section to block the morning sunlight for the safety of our clients and staff who use the stairwell. Two smaller systems are need in the Sexual Health and Central Cashier's area for safety and security reasons. The total amount of this expenditure is \$3,536.00.

The purpose of this legislation is to authorize the City's Finance Director to enter into a contract with Accent Draperies for the purchase and installation of additional shade systems. Performance document RP022279 requesting the bid process was sent to Purchasing on September 13, 2007. Purchasing posted bid # SO026614 to their Vendor Services bid site on September 18, 2007 and solicited all vendors registered for the bids assigned commodity code (26520). Purchasing closed

the bid on September 25, 2007. Accent Draperies was the only bidder. Their bid is in full compliance with all specifications and meets budget expectation. The minimum life expectancy for this product is 15 years and is warranted by the manufacturer.

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

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

Title

To authorize and direct the City's Finance and Management Director to establish a purchase order with Accent Draperies for the purchase and installation of shade systems at the Health Department; to authorize the expenditure of \$3,536.00 from the Health Renovation Fund; and to declare an emergency. (\$3,536.00)

Body

WHEREAS, the Health Department has identified a need for four additional shade systems to be installed at their 240 Parsons Avenue facility to address safety and security issues; and

WHEREAS, informal bids were sought through the City's Vendor Services webpage, Solicitation No. SO026614, and Accent Draperies was the only bidder; and

WHEREAS, the bid received from Accent Draperies is in full compliance with all specifications and meets budget expectation; and

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

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

Section 1. That the Director of Finance and Management is hereby authorized and directed to establish a purchase order with Accent Draperies for the purchase and installation of four additional shade systems at the Health Department's 240 Parsons Avenue facility.

Section 2. That the expenditure of \$3,536.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6640, OCA No. 501713.

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

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

Drafting Date: 10/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$612,794.00 from the Special Income Tax Fund No. 430 to the Voted 1999 and 2004 Parks and Recreation Bond Fund No. 702; This ordinance will authorize the transfer of \$421,525.61 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, amend the 2007 Capital Improvement Budget, to authorize the Director of Recreation and Parks to enter into a contract with the Quandel Group for the Alum Creek Maintenance/Warehouse Building Project.

Bids were received by the Recreation and Parks Department on September 27, 2007 for the Alum Creek Maintenance/Warehouse Project as follows:

	<u>Status</u>	<u>Amount</u>
The Quandel Group	Majority	\$2,654,900.00
Miles McClellan	MBE	\$2,729,990.00
The Altman Co.	Majority	\$2,906,000.00
Central Ohio Building	Majority	\$2,975,000.00

The Contract Compliance Number for the Quandel Group is #23-2315218.

A contingency amount of \$461,885.49 is being included in this project.

This ordinance is submitted as an emergency 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. Additionally, legislation should be emergency to allow project to be kept on schedule with existing and future construction projects in the Whittier Peninsula area.

Fiscal Impact:

The transfer of \$612,794 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

The balance of \$2,503,991 to meet the financial obligations of this contract is budgeted within the Recreation and Parks Voted Bond Fund 702, and permanent improvement fund 747.

Title

To authorize the appropriation and transfer of \$612,794.00 from the Special Income Tax Fund to the Voted 1999 and 2004 Parks and Recreation Bond Fund, To authorize the transfer of \$421,525.61 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, to amend the 2007 Capital Improvement Budget, To authorize the appropriation, transfer and expenditure of \$500,00.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the Director of Recreation and Parks to enter into contract with the Quandel Group for the Alum Creek Maintenance/Warehouse Project, to authorize the expenditure of said funds, and to declare an emergency. (\$3,116,785.49)

Body

WHEREAS, bids were received by the Recreation and Parks Department on September 27, 2007 and the contract for the Alum Creek Maintenance/Warehouse Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

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

presently expected not to exceed \$3,116,785.49; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1999 and 2004 Parks and Recreation Bond Fund to allow project to be kept on schedule with existing and future construction projects in this Whittier Peninsula area; 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 the Quandel Group, for the Alum Creek Maintenance/Warehouse Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 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, the sum of \$612,794 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1999 and 2004 Parks and Recreation Bond Fund 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 \$612,794.00 is hereby appropriated from Special Income tax fund to the Voted 1999 and 2004 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	51-01	702	510327	Whittier Relocation	6620	644526	\$612,794

SECTION 5. That the City Auditor is hereby authorized to transfer \$421,525.61 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, from project listed below:

FROM:

- Project 440006, OCA 644526, Obj level 3 6620: \$5,494.87
- Project 510011, OCA 644526, Obj level 3 6620: \$95,645.36
- Project 510017, OCA 644526, Obj level 3 6620: \$60,944.35
- Project 510035, OCA 644526, Obj level 3 6620: \$46,725.17
- Project 510039, OCA 644526, Obj level 3 6620: \$207.00
- Project 510316, OCA 644526, Obj level 3 6620: \$84,640.02
- Project 510320, OCA 644526, Obj level 3 6620: \$5,255.00
- Project 510325, OCA 644526, Obj level 3 6620: \$97,489.52
- Project 510429, OCA 644526, Obj level 3 6620: \$25,124.32

TO: Project 510327, OCA 644526, Obj level 3 6620: **\$421,525.61**

SECTION 6. 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 and previously approved legislation:

CURRENT:

- Fund 702 Project 440006 / UIRF/ \$1,847,446 (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/ \$848,899 (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)
 Fund 702 Project 510325/ Scioto Trail/ \$102,489 (voted carryover only)
 Fund 747 Project 747999/ Unallocated Balance / \$493,920
 Fund 747 Project 510035/ Facility Renovations/ \$31,890
 Fund 702 Project 510326/Big Walnut Trail Improvements/\$183,817 (voted carryover only)

AMENDED TO:

Fund 702 Project 440006 / UIRF/ \$1,841,950 (voted carryover only)
 Fund 702 Project 510320 / Dog Parks / \$0.00 (voted carryover only)
 Fund 702 Project 510011 / Swim Facilities / \$565,077 (voted carryover only)
 Fund 702 Project 510327/ Alum Creek Facility/ \$2,135,342 (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/ \$359,000 (voted carryover only)
 Fund 702 Project 510039/ Street trees/ \$200,953 (voted carryover only)
 Fund 702 Project 510325/ Scioto Trail/ \$5,000 (voted carryover only)
 Fund 747 Project 747999/ Unallocated Balance/ \$33,693
 Fund 747 Project 510035/ Facility Renovations/ \$500,000
 Fund 702 Project 510326/ Big Walnut Trail Improvements/ \$0.00 (voted carryover only)

SECTION 7. That from the unappropriated monies in the Permanent Improvement fund 747, 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 \$460,226.57 is appropriated to the Recreation and Parks Department, No. 51-01, Object Level 3 - 6620, OCA Code 747862, Project 747999.

SECTION 8. That the transfer of \$460,226.57 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for facility renovations for the Alum Creek Maintenance/Warehouse facility, as follows:

FROM:

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund</u>	<u>Project No.</u>	<u>Object Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	Unallocated	6620	900747	\$460,226.57
				Balance			

TO:

<u>Fund Type</u>	<u>Dept.</u>	<u>Project Fund</u>	<u>Project No.</u>	<u>Object Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510035	Facility	6620	640862	\$460,226.57
				Renovations			

SECTION 9. That the expenditure of \$2,616,785.49, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999 and 2004 Parks and Recreation Bond as follows, to pay the cost thereof:

<u>Fund Type</u>	<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
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Voted Bond 702 510327 Whittier Relocation 6620 644526 \$2,616,785.49

SECTION 10. That the expenditure of \$500,000.00, or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Recreation and Parks Permanent Improvement Fund 747 as follows:

<u>Fund</u>		<u>Project</u>		<u>Project</u>	<u>Object</u>	<u>OCA</u>	
<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>No.</u>	<u>Name</u>	<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510035	Facility	6620	640862	\$500,000.00
				Renovations			

SECTION 11. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$461,885.49 has been included in Section 9, 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 12. 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 13. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 14. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 4, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 15. That the City intends that this ordinance constitutes 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 16. 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.

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Legislation Number: 1608-2007

Drafting Date: 10/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships in 2007.

This ordinance is submitted as an emergency in order to have funding available for necessary 2007 expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Private Leisure Assistance for Youth (P.L.A.Y.) Fund's unappropriated balance by \$48,000.00.

Title

To authorize an appropriation of \$48,000.00. from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2007, and to declare an emergency. (\$48,000.00.)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in 2007 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$48,000.00. is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCA Code</u>	<u>Object</u>	
		<u>Level 3</u>	<u>Amount</u>
P.L.A.Y. Program Donation Expenditures	233001	3385	\$48,000.00

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

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

Legislation Number: 1611-2007

Drafting Date: 10/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Division of Police needs to purchase a new Model MD500E Aircraft. The Division of Police will use this helicopter to patrol the airspace over the City of Columbus. This purchase will improve police response time, reduce crime through area selective enforcement by use of helicopter patrol, increase patrol observation, increase officer safety, and conduct successful day and night time surveillance. This is the third helicopter purchase for 2007. This will allow the Division of Police to obtain the best same pricing for this purchase under the Purchase Agreement DC-TBD07-235-06 and will bring the helicopter fleet to the correct number of units.

Bid Information: The Finance and Management Director entered into a Purchase Agreement DC-TBD07-235-06 for

helicopters through July 2008 with MD Helicopters, Inc. enabling better pricing for the Division of Police. On November 29, 2006, Department of Public Safety and Police representatives negotiated pricing based on the contract with M.D. Helicopters, Inc. for a new 500E helicopter. The purchase price of a 500E is \$1,356,545.00.

Contract Compliance No.: M.D. Helicopter, Inc. - 86-0944088 expires 12/07/08

Emergency Designation: Emergency legislation is requested because the negotiated price is only good for a limited time.

FISCAL IMPACT:

Since this purchase will be made with funds from the Special Income Tax Debt Fund, there will be no immediate effect on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to exercise the option for third purchase per the Purchase Agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter, to authorize the appropriation and the expenditure of \$1,356,545.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$1,356,545.00)

Body

WHEREAS, the Division of Police's plan is to have six (6) helicopters available for patrolling the airspace of the City of Columbus; and

WHEREAS, the purchase of this new helicopter is a scheduled replacement; and

WHEREAS, the Finance and Management Director entered into a Purchase Agreement DC-TBD07-235-06 for helicopters through July 2008 with MD Helicopters, Inc; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to exercise the option for the purchase of a third 500E helicopter to get the negotiated price for the preservation of the public peace, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to exercise the option per the Purchase Agreement DC-TBD07-235-06 with M.D. Helicopters, Inc. for the purchase of a new 500E helicopter for the Division of Police.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 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, 2006, the sum of \$1,356,545.00 is appropriated to the Division of Police, Department of Public Safety, No. 30-03, Object Level 03- 6652, OCA Code 302018.

SECTION 3. That the expenditure of up to \$1,356,545.00 or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund to pay the cost thereof as described in Section 1 of this ordinance as follows: |DIV 30-03 | FUND 430 | OBJ LEVEL (1) - 06 | OBJ LEVEL (3) - 6652 | OCA 302018 |

SECTION 4. That proceeds from the sale/disposal of previously purchased City owned helicopters are to be deposited to Fund 430.

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

Legislation Number: 1613-2007

Drafting Date: 10/02/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The Scioto Southland Area Plan (formerly Far South Side Plan) serves as the first plan for the area bounded by SR 104 on the north, CSX Railroad tracks on the east, 1-270 on the south and the Scioto River on the west. The plan was initiated at the request of the Scioto Southland Civic Association (formerly Save Our Southside Civic Association). A Working Committee consisting of neighborhood stakeholders met monthly from June 2006 to April 2007 to provide input and guidance. Additional meetings, focused on key development concepts and other plan elements, included property owners and other stakeholder representatives. A draft plan was completed in the summer of 2007. After a recommendation by the Working Committee, an open house was held in August of 2007 to allow for broader public input. On September 10, 2007, the Scioto Southland Civic Association unanimously voted to recommend the draft to the Development Commission. The Development Commission reviewed the plan on September 27, 2007 and unanimously voted to recommend its adoption to City Council.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To adopt the Scioto Southland Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

Body

WHEREAS, the Scioto Southland Area Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the Scioto Southland Area Plan Working Committee guided the development of the Scioto Southland Plan; and

WHEREAS, committee meetings, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the recommendations of the Scioto Southland Area Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

WHEREAS, the Scioto Southland Civic Association has endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on September 27, 2007 at which the Development Commission approved the Scioto Southland Area Plan and recommended its adoption to City Council; now, therefore,

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

Section 1. That the Scioto Southland Area Plan is hereby adopted to establish guidelines for development,

redevelopment, and the planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the Scioto Southland Area Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the Scioto Southland Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 4. That copies of the Scioto Southland Area Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1614-2007

Drafting Date: 10/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Northwest Plan updates and replaces the City of Columbus 1991 Northwest Plan. It applies to the same boundaries, which are generally the Franklin and Delaware County border on the north, the Olentangy River on the east, Henderson Road on the south, and the Scioto River and Sawmill Road on the west. An update to the 1991 Northwest Plan was initiated at the request of the Northwest Civic Association (NWCA) and the Far Northwest Coalition (FNWC). A Working Committee consisting of various stakeholders in the neighborhood was formed and met on a monthly basis from early 2005 through spring 2006 to provide input and guidance. A draft plan was completed in the spring of 2006. Following a public open house and comment period it became clear that additional work was needed to resolve community and city issues and concerns. A series of focused work sessions were held in spring 2007 with community representatives appointed by the NWCA and FNWCA. The sessions were open to the public and focused on the comments received to the draft plan. Upon conclusion of the work sessions, a public open house was held on July 24, 2007. On August 29, 2007, the Far Northwest Coalition voted to unanimously recommend adoption of the Northwest Plan. Likewise, on September 5, 2007, the Northwest Civic Association affirmatively voted to recommend the adoption of the Northwest Plan. The Development Commission reviewed the plan on September 27, 2007 and unanimously voted to recommend its adoption to City Council.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To adopt the Northwest Plan as a guide for development, redevelopment, and the planning of future public improvements.

Body

WHEREAS, the revised 2007 Northwest Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, To maintain development continuity, the provisions of the Bethel Road Development Standards and Sawmill Road Development Standards, which were adopted into the amended Northwest Plan on September 30, 1996 shall remain in effect; and

WHEREAS, the Northwest Plan Working Committee guided the development of the Northeast Area Plan; and

WHEREAS, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the recommendations of the Northwest Area Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

WHEREAS, the Northwest Civic Association and Far Northwest Coalition have endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on September 27, 2007 at which the Development Commission approved the Northeast Area Plan and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Northwest Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That to maintain development continuity, the provisions of the Bethel Road Development Standards and the Sawmill Corridor Development Standards, adopted into the amended Northwest Plan on September 30, 1996, shall remain in effect.

Section 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the Northwest Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 4. That the Department of Development is directed to monitor the use of the Northwest Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 5. That copies of the Northwest Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1617-2007

Drafting Date: 10/02/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a custodial services contract with K&M Kleening Service, Inc. at the Health Department building, located at 240 Parsons Avenue in the amount of \$299,880.00. The extension is for the period October 21, 2007 through October 20, 2008. The original contract was authorized by Ordinance 1359-2006, passed August 2, 2006. The original contract was for the period October 21, 2006 through October 20, 2007, with four annual renewal options. This is the first of those four renewal options.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring that the accreditation with the Joint Commission for the Accreditation of Health Care Organizations (JCAHO) does not lapse.

Fiscal Impact: The Facilities Management Division budgeted \$299,880.00 for this contract in the 2007 budget. The cost of this contract in 2006 was \$297,743.00.

K&M Kleening Service, Inc.'s (MBE) Contract Compliance #02-0553299, expiration date 07/31/2009.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; to authorize the expenditure of \$299,880.00 from the General Fund; and to declare an emergency. (\$299,880.00).

Body

WHEREAS, it is necessary to extend a contract for custodial services at the Columbus Health Department, and

WHEREAS, K&M Kleening Service, Inc. was selected through a formal bidding process, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with K&M Kleening Service, Inc., so that custodial services can continue at the Health Department facility uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to extend a contract with K&M Kleening Service, Inc. for professional custodial services at the Columbus Health Department from October 21, 2007 through October 20, 2008.

SECTION 2. That the expenditure of \$299,880.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$299,880.00

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

Legislation Number: 1618-2007

Drafting Date: 10/02/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This ordinance will authorize the Director of the Department of Technology to enter into contract with Oracle Corporation, for software maintenance support and upgrades associated with software that supports business management applications utilized citywide; such as 311, WASIMS, Performance Series, Income Tax, GIS and various other applications. The software is server based and has given the city the capability to web enable applications for citizens' use and ensure compliance with licensing agreements. However, the original contract was established April 10, 1998 pursuant to sole source provisions of Section 329 of the Columbus City Code.

This ordinance requests the repeal of ordinance number 0902-2007 due to incorrect language referencing "to modify and extend contract CT-19292".

Also, this ordinance will provide for the change of Oracle Corporation's company Federal Identification (FID) number for contracts and purchase orders currently in process and established with Oracle Corporation. This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Oracle Corporation from FID# 94-2871189 to FID# 84-1332677; with the contract compliance expiring on 05/07/2009.

The passage of this ordinance will allow the Department of Technology to continue receiving software upgrades and support, improving the application and database performance. This contract covers a twelve month period through May 30, 2008.

As there is an immediate need for the Department of Technology to continue services with Oracle, this ordinance requests approval to continue services provided by Oracle in accordance with sole source provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle can supply network license, maintenance and support.

EMERGENCY: There is an immediate need to enter into contract with Oracle Corporation to maintain on-going support and to allow for uninterrupted daily operations.

FISCAL IMPACT: Prior year expenditure for this contract in fiscal year 2004 was \$397,154.47 and in fiscal year 2005 was \$434,616.73. During fiscal year 2006, and due to credits, the contract amount established was for \$59,128.59, of which the department expended, in 2006, \$44,346.57 of that amount, and the balance of \$14,782.02 is expected to be invoiced and expended for software maintenance and support provided by Oracle. Funding is available in the amount of \$418,831.90 for the 2007 contract period, from May 31, 2007 through May 30, 2008, within the Department of Technology, Information Services Division, Information Services Fund. The Department of Technology has a need to reallocate \$418,831.90 from an existing Auditor's Certificate (AC027309), originally established for Oracle Corporation in the amount of \$418,831.90. Currently, AC027309 has a balance of \$418,831.90.

CONTRACT COMPLIANCE: 84-1332677 Expiration: 05/07/2009

Title To authorize the Director of the Department of Technology to enter into contract for maintenance, support and upgrades provided by Oracle Corporation with sole source provisions of the Columbus City Codes; to authorize the reallocation of \$418,831.90 from an existing Auditor's Certificate; to authorize the expenditure of \$418,831.90 from the Technology Department, Information Services Division, Information Services Fund; to repeal Ordinance Number 0902-2007; and to declare an emergency. (\$418,831.90)

Body WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into contract with Oracle Corporation for maintenance, software support and upgrades for the city's Oracle software license, and

WHEREAS, these software licenses give the city the capability to web enable these applications for citizens use and provides for users access to programs linked to Oracle applications, and

WHEREAS, this contract for software maintenance and upgrades that supports business management

applications used citywide is for a twelve month period from May 31, 2007 through May 30, 2008, and

WHEREAS, the Department of Technology has a need to reallocate \$418,831.90 from an existing Auditor's Certificate (AC027309) originally established for Oracle Corporation, in the amount of \$418,831.90. Currently, AC027309 has a balance \$418,831.90; and

WHEREAS, in accordance with sole source provisions of Section 329 of the Columbus City Codes, only Oracle Corporation can supply an Oracle network site license; and

WHEREAS, it is necessary to repeal Ordinance Number 0902-2007; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract for software support, maintenance and upgrade services with Oracle Corporation to maintain on-going support and daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Oracle Corporation for maintenance, software support and upgrade services, in the amount of \$418,831.90 for a twelve month period through May 30, 2008.

SECTION 2. That Ordinance Number 0902-2007, passed on July 9, 2007 is hereby repealed.

SECTION 3. That the City Auditor is hereby authorized to reallocate the sum of \$418,831.90 from an existing Auditor's Certificate (AC027309) originally established in the amount of \$418,831.90 with Oracle Corporation; with this ordinance requesting the repeal of ordinance number 0902-2007; for the new contract with Oracle Corporation; and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the expenditure of \$418,831.90 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 280743| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$418,831.90

SECTION 5. That request to enter into contract with Oracle Corporation is in accordance with Section 329 (Sole Source Procurement) of the Columbus City Codes.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds in Section 4 above.

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

Drafting Date: 10/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Numerous studies have pointed to a strong correlation that exists between cities that have experienced job and income level growth and the number of young persons choosing to reside in those cities. The Columbus metropolitan area has an overall student population in excess of 100,000 from a variety of public and private post-secondary colleges and schools. Add to that number the amount of persons living in Columbus that are between the ages of 20-39 and the number increases to over 250,000. In 2006, the City of Columbus and the Greater Columbus Chamber of Commerce ("The Chamber ") entered into a contract to pursue an economic development strategy to market to, and help attract and retain these young professionals (less than 40 years old)/college-age residents. To date, the Chamber hired Next Generation Consulting to study the current trends of young people in Columbus, and produce recommendations and an action plan.

Another important effort that the Chamber is pursuing to attract and retain young professionals is the development of a Web-based internship clearinghouse that will be utilized by universities, students and local businesses. After an extensive search (including eight technology providers) and determining the feasibility of developing the Web site internally, the Chamber contracted with eCampusRecruiter, an international company headquartered in Florida. The company has been in business since 1998 and serves 35 schools in Ohio, and 375 in the U.S. and Canada. They also are the technology provider for the local Central Ohio Consortium of Career Counselors. The selection process was rigorous and thorough.

A multi-faceted approach to marketing and outreach will take place for the internship Web site portal. The site will "soft launch" to employers at an event hosted by Nationwide and sponsored by Columbus State Community College on October 10th. After that, the Chamber will implement various means to communicate to employers the opportunity to host interns. Tactics will include a direct mail and letter-writing program, media relations and targeted e-mail campaign. The Chamber will also host events highlighting the importance of internships, how to structure meaningful internships, and the bottom-line value of internships.

To help us reach college students, the Chamber will engage the services of a local marketing firm to facilitate the access of local employers to college students by using social networking technology to connect to groups, such as student chapters of professional associations, Greek chapters and residence halls, which already exist on campus. The marketing firm will help the Chamber link to students "where they are" in an authentic voice. As appropriate, the Chamber will supplement this outreach with more traditional marketing efforts, such as pizza parties and t-shirt giveaway.

\$65,000.00 from the Job Growth Initiatives Fund will be allocated to the Chamber to partially cover costs of this important project.

Contract Compliance #: 31-4152950 (non profit)

FISCAL IMPACT:

The funding for this contract will come from the Job Growth Initiatives Fund.

Title

To authorize the appropriation of \$65,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into a contract with the Columbus Chamber to support the development of a Columbus internship Web portal; to authorize the expenditure of \$65,000 from the Jobs Growth Fund; and to declare an emergency. (\$65,000.00).

Body

WHEREAS, City Council amended the budget for a third successive year to create a \$2 million Job Growth Initiatives Fund; and

WHEREAS, numerous studies have pointed to the strong correlation that exists between cities that have experienced job and income growth and the number of young persons choosing to reside in those cities; and

WHEREAS, one such investment is the development of a Web-based internship clearinghouse that will be utilized by universities, students and local businesses; and

WHEREAS, Council deems it an appropriate use of the Jobs Growth Fund to support this effort, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contract with the Columbus Chamber to provide a critical link between local employers and students wishing to obtain an internship while attending one of the Columbus metropolitan area's numerous public and private post-secondary colleges and schools for the immediate preservation of the public health, peace, property, safety and welfare; NOW

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$65,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440215.

Section 2. That the Director of Development is hereby authorized to enter into a contract with the Columbus Chamber to support the development of a Columbus internship Web portal.

Section 3. That the expenditure of \$65,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3337, OCA Code 440215.

Section 4. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 1632-2007

Drafting Date: 10/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase HD Truck Body, Welding, Fabrication, & Collision Services for Fleet Management. The term of the proposed option contracts would be two (2) years. Contracts are through September 30, 2009. The Purchasing Office opened formal bids on August 16, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002577. Two (2) bids were solicited. Nine (9) bids were received.

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

All Around Welding & Construction Services CC#200875797 (Expires 9-24-09)

Blackburn's Fabrication, Inc. CC#311446789 (Expires 01-13-08)

Bell Equipment Company of Ohio CC#381941706 (Expires 12-1-08)

Burns Body Shop CC#311327701 (Expires 9-24-09)

Graham Ford, Inc. CC#340901877 (Expires 5-17-08)

Martin Painting & Coating Co. CC#310649396 (Expires 10-18-07)

McNeilus Truck & Manufacturing CC#411314526 (Expires 6-12-09)

Skinner Diesel Service CC#311132462 (Expires 9-24-09)

Schodorf Truck Body & Equipment Co. CC#314416487 (Expires 6-17-08)

Estimated Annual Expenditure of \$44,000.00 Per Bidder for a Total Estimated Annual Expenditure: \$396,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

Title

To authorize and direct the Finance and Management Director to enter into nine (9) contracts for the option to purchase HD Truck Body, Welding, Fabrication, & Collision Services with All Around Welding & Construction Services, Blackburn's Fabrication, Inc., Bell Equipment Company of Ohio, Burns Body Shop, Graham Ford, Inc., Martin Painting & Coating Co., McNeilus Truck & Manufacturing, Skinner Diesel Service, and Schodorf Truck Body & Equipment Co. to authorize the expenditure of nine (9) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$9.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 16, 2007 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, because these services are used to repair and maintain City vehicles, 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 HD Truck Body, Welding, Fabrication, & Collision Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase HD Truck Body, Welding, Fabrication, & Collision Services in accordance with Solicitation No. SA002577 as follows:

All Around Welding & Construction Services All Items Amount: \$1.00
Blackburn's Fabrication, Inc. All Items Amount: \$1.00
Bell Equipment Company of Ohio All Items Amount: \$1.00
Burns Body Shop All Items Amount: \$1.00
Graham Ford, Inc. All Items Amount: \$1.00
Martin Painting & Coating Co. All Items Amount: \$1.00
McNeilus Truck & Manufacturing All Items Amount: \$1.00
Skinner Diesel Service All Items Amount: \$1.00
Schodorf Truck Body & Equipment Co. All Items Amount: \$1.00

SECTION 2. That the expenditure of \$9.00 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: 1639-2007

Drafting Date: 10/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the City to enter into a contract in an amount up to \$194,510.00 for the Hard Road Housing Demolition project and to pay construction inspection costs up to \$19,451.00. This project is for the demolition of 11 houses on Hard Road between Linworth Road and State Route 315 in advance of the widening project for Hard Road. The estimated Notice to Proceed date is November 12, 2007. This project has been given 45 days to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Ten bidders/suppliers were solicited (9 majority, 1 minority) and 6 bids were received (5 majority, 1 minority) and tabulated on October 3, 2007 as follows:

Deere/Short Excavating*	\$194,510.00
S.G. Lowendick & Sons, Inc.	\$225,400.00
Colvin Gravel Co., Inc	\$246,196.00
A-1 Demolition	\$262,000.00
Watson-Shonebarger General LLC	\$288,173.96
B&B Wrecking, Inc.	\$294,500.00

*minority bidder

Award is to be made to Deere/Short Excavating c.c.#311005811 (expiring May 25, 2008), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow immediate expenditure of the necessary funds so that construction may begin on November 12, 2007.

Fiscal Impact: Funding for this project is available in the amount of \$99,205.00 within the Transportation Division 2007 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund and in the amount of \$114,756.00 from the Street and Highway Improvement Fund for this work. This ordinance also amends the 2007 C.I.B. to allow deposit of funds from the 2007 fall bond sale into the correct projects.

Title

To amend the 2007 CIB to insure proper accounting for the Hard Road Housing Demolition project and the 2007 bond sale; to authorize the transfer of \$99,205.00 within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the transfer of \$60,448.65 within the Streets and Highways Improvement Fund; to appropriate \$60,448.65 within the Streets and Highway Improvement Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Deere/Short Excavating for the Hard Road Housing Demolition project; to authorize the expenditure of \$99,205.00 from the 1995, 1999, 2004 Voted Street and Highway Funds and \$114,756.00 from the Streets and Highways Improvement Fund; and to declare an emergency. (\$213,961.00).

Body

WHEREAS, demolition of 11 houses on Hard Road between Linworth Road and State Route 315 in advance of the widening project for Hard Road is needed; and

WHEREAS, bids were received on October 2, 2007, and tabulated on October 3, 2007, for the Hard Road Housing Demolition project and a satisfactory bid has been received; and

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

WHEREAS, funding is available for these demolitions from unallocated balances within the 1995, 1999, 2004 Voted Streets and Highways Fund and the Streets and Highway Improvement Fund for this work; and

WHEREAS, it is necessary to authorize the appropriation of funds for the project to proceed; and

WHEREAS, the CIB needs to be amended because it does not have sufficient budget authority for this project and to deposit the anticipated fall bond sale funds into the Leveraged Projects (Federal/State Projects) and the Mound/Souder Project; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that the work may proceed without delay, allowing houses that are vacant to be demolished, 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 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended as follows:

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

530801 / Downtown Streetscape Improvements (Carryover) / \$1,900,000.00 (Carryover) / (\$99,205.00) (Carryover) / \$1,800,795.00 (Carryover)
530103 / Arterial Street Rehabilitation (Carryover) / \$2,053,278.00 (Carryover) / \$99,205.00 (Carryover) / \$2,152,483.00 (Carryover)
530208 / Federal-State Match / \$3,560,000.00 / (\$350,000.00) / \$3,210,000.00
590908 / Leveraged Projects / \$0.00 / \$350,000.00 / \$350,000.00
530052 / Morse Road Area / \$7,440,000.00 / (\$300,000.00) / \$7,140,000
590106 / I-670-Fourth Street Improvements / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the Transfer of monies within Fund 704 be authorized as follows:

TRANSFER FROM:

Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount
530801 / Downtown Streetscape Improvements / 06/6600 / 644385 / \$99,205.00

TRANSFER TO:

Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount
530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$99,205.00

SECTION 3. That from the unappropriated monies in the Streets and Highway Improvement Fund, Fund 766, and from the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$60,448.65 be and hereby is appropriated to the Transportation Division, Dept/Div. No. 59-09, Object Level One Code 06, Object Level Three Code 6621, OCA 642728 and Project 766999.

SECTION 4. That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the Transfer of monies within Fund 766 be authorized as follows:

TRANSFER FROM:

Fund / Grant # / Grant Name / Object Level One/Object Level Three Codes / OCA Codes / Amount
766 / 766999 / Unallocated Balance / 06/6600 / 642728 / \$60,448.65

TRANSFER TO:

Fund / Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount
766 / 530161 / Roadway Improvements / 06/6600 / 642728 / \$60,448.65

SECTION 6. That the Public Service Director be and is hereby authorized to enter into a contract with Deere/Short Excavating, 14830 Fladt Road, Marysville, OH 43040, for the Hard Road Housing Demolition project in the amount of \$194,510.00, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$19,451.00.

SECTION 7. That for the purpose of paying the cost of the contract and inspection the sum of \$213,961.00 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Fund/ Fund Name/ Dept.-Div. / OCA/ Object Level 01/03 Codes / Project Number / Project Name/ Amount
704 / 1995, 1999, 2004 Voted Streets & Highways Fund / 59-09 / 644385 / 06/6621 / 530103 / Arterial Street Rehabilitation / \$99,205.00
766 / Streets & Highways Improvement Fund / 59-09 / 642728 / 06/6621 / 530161 / Roadway Improvements / \$114,756.00

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

Legislation Number: 1640-2007

Drafting Date: 10/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus is the owner of certain real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs. The Columbus Southern Power Company desires an easement across the City's property in order to provide electrical service to an adjacent property owner who is ready to occupy his building. After investigation, the Recreation and Parks Department has determined that a perpetual easement across the property will not adversely affect the City and may be granted. The Department of Law, Real Estate Division, has determined a value of \$900.00 for the aforementioned easement. The following legislation authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant the subject easement across certain City owned real property, more fully described within the body of this ordinance.

Fiscal Impact: The City shall receive \$900.00 as consideration for the granting of this easement, which shall be deposited into proper fund as determined by the City Auditor.

Emergency Justification: This request has been thoroughly investigated and contemplated by the Recreation and Parks

Department emergency action is requested as not to delay the electrical service to the adjacent property owner and the occupancy of the building thereon.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents, as requested by The Columbus Southern Power Company, necessary to grant an perpetual non-exclusive easement in, under, across, over and through certain City owned real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs to provided electrical within the area adjacent; to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs; and

WHEREAS, The Columbus Southern Power Company desires an easement across the City's property in order to provide electrical service to an adjacent property owner who is ready to occupy his building; and

WHEREAS, after investigation, the Recreation and Parks Department has determined that a perpetual easement across the property will not adversely affect the City and may be granted; and

WHEREAS, the Department of Law, Real Estate Division, has determined a value of \$900.00 for the aforementioned easement; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Recreation and Parks Department to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over and through certain real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs 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 Recreation and Parks Department, be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant the following described perpetual non-exclusive easement in, under, across, over and through certain real property located in the vicinity of North High Street and Highbluffs Boulevard referred to as a "retention pond" at the Traditions at Highbluffs, as requested by Columbus Southern Power Company, to wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, within Farm Lot Numbers 48 and 49, and being a strip of land within the confines of a 3.262 acre tract of land described and conveyed to the City of Columbus, Ohio, as described and recorded in Instrument Number 200605190098061, and being more fully described as follows:

Beginning at the southeast corner of the subject tract;

Thence S 86° 57' 34" W, with the south line of the subject tract, a distance of 10.00 to a point on said south line;

Thence with the following six (6) courses:

1. N 03° 03' 48" W, a distance of 40.73 feet to a point;
2. N 08° 46' 52" W, a distance of 38.72 feet to a point;
3. N 03° 03' 48" W, a distance of 50.50 feet to a point;
4. N 03° 40' 12" W, a distance of 153.09 feet to a point;

5. S 86° 57' 34" W, a distance of 8.09 feet to a point;
6. N 03° 03' 53" W, a distance of 15.49 feet to a point on the north line of the subject tract;
Thence N 86° 57' 34" E, with the north line of said subject tract, a distance of 17.93 feet to a point on said north line;
Thence S 03° 40' 11" E, a distance of 168.58 feet to a point on the east line of the subject tract;
Thence with the following three (3) courses running with the east line of the subject tract;
 1. S 03° 03' 48" E, a distance of 50.00 feet to a point;
 2. S 08° 46' 52" E, a distance of 38.72 feet to a point;
 3. S 03° 03' 48" E, a distance of 41.23 feet to the Point Of Beginning, and **containing 0.071 acres**, more or less.

Prior Instrument Reference: Instrument Number 200605190098061,
Recorder's Office, Franklin County, Ohio. **Franklin County Tax Parcel Number 610-274884.**

Section 2. That the City Auditor is hereby authorized and directed to deposit the Nine Hundred Dollars (\$900.00), to be received by the City as consideration for the granting of the subject easement, in the appropriate City fund.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 1641-2007

Drafting Date: 10/05/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus is the owner of certain real property located at 1250 Fairwood Avenue. The property houses the Sewer Maintenance Operation Center; the Police Property Room, and the Department of Safety's Communication Center. The City desires to grant Time Warner Telecom of Ohio LLC a Delaware limited liability company the immediate right to enter upon its property in order to install, and repair, operate fiber optic and/or coaxial cable related equipment which will service the Fairwood Avenue facility. This cable service will provide the City of Upper Arlington with connectivity to the Communication Center for emergency related communication services. After investigation by the Department of Public Utilities it has been determined that the installation of services will directly benefit the City and therefore the easement should be granted at no charge. The following legislation authorizes the Director of the Department of Pubic Utilities to execute a Right-Of-Entry agreement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the Time Warner Telecom of Ohio LLC the immediate right to enter upon the subject property in order to install fiber optic and/or coaxial cable related equipment which will service the Fairwood Avenue facility for the immediate preservation of the public peace,

property, health and safety

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Right-of-Entry agreement between the City, and the Time Warner Telecom of Ohio LLC a Delaware limited liability company for the immediate right to enter upon that real property commonly known as 1250 Fairwood Avenue in order to install, and repair, operate fiber optic and/or coaxial cable related equipment which will service the Fairwood Avenue facility, and to declare an emergency.

Body

WHEREAS, the City of Columbus is the owner of certain real property located at 1250 Fairwood Avenue; and

WHEREAS, the property is the location of the Sewer Maintenance Operation Center; the Police Property Room, and the Department of Safety's Communication Center; and

WHEREAS, the City desires to grant Time Warner Telecom of Ohio LLC a Delaware limited liability company the immediate right to enter upon its property in order to install, and repair, operate fiber optic and/or coaxial cable related equipment which will service the 1250 Fairwood Avenue facility; and

WHEREAS, this cable service will provide the City of Upper Arlington with connectivity to the Communication Center for emergency related communication services; and

WHEREAS, after investigation by the Department of Public Utilities it has been determined that the installation of services will directly benefit the City and therefore the easement should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Right-Of-Entry agreement between the City, and Time Warner Telecom of Ohio LLC for the immediate right to enter upon its property in order to install, and repair, operate fiber optic and/or coaxial cable related equipment which will service the 1250 Fairwood Avenue facility for the preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities, be and hereby is authorized to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to enter into Right-Of-Entry between the City, and the Olen Corporation ("Lessee"), an Ohio corporation, and Time Warner Telecom of Ohio LLC for the immediate right to enter upon that real property known as 1250 Fairwood Avenue, Columbus, Ohio 43206 (PID 010-104054) in order to install, and repair, operate fiber optic and/or coaxial cable related equipment.

Section 2. That for the reasons state in the preamble hereto, which is hereby made a part hereof, 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: 1643-2007

Drafting Date: 10/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance is submitted to settle the lawsuit known as Trucco Construction Co., Inc. v. City of Columbus, Case No. 04CV5864 in the Franklin County Court of Common Pleas, in the amount of Seventy Thousand and No/100 Dollars (\$70,000.00). This case arose out of two contracts for the Rhoads Avenue and Watkins Road storm water improvement projects. Bids were opened in September, 2001, but unanticipated delays resulted in Notices to Proceed as to both projects being delayed until June, 2002. Trucco filed suit in 2004 alleging seven counts and seeking over \$1.5 Million in damages. The Tenth District Court of Appeals upheld summary judgment rendered by the Common Pleas Court in favor of the City as to all but Trucco's claim for unpaid damages for delay to which they were entitled under the parties' contract. This ordinance resolves that remaining claim.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount this claim.

Title

To authorize and direct the City Attorney to settle the case of Trucco Construction Co., Inc. v. City of Columbus, currently pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of Seventy Thousand Dollars (\$70,000.00) from the Stormwater Operating Fund in settlement of this lawsuit; and to declare an emergency. (\$70,000.00)

Body

WHEREAS, on June 3, 2004, the plaintiff filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 04-CV-5864, against the City of Columbus alleging seven counts arising out of delays in commencement of the Rhoads Avenue and Watkins Road storm sewer improvement projects; and,

WHEREAS, following the evaluation of plaintiff's claims in the course of litigation, the parties reached an agreement to settle this matter due to the risks and uncertainties associated with continued litigation and trial; and,

WHEREAS, the settlement amount is deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice; and,

WHEREAS, by reason of the foregoing, and in order to avoid the possible payment of interest, an emergency exists in the usual daily operation of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle the lawsuit of Trucco Construction Co., Inc. v. City of Columbus, Case No. 04-CV-5864 in the Franklin County Court of Common Pleas, by payment of the amount of Seventy Thousand and No/100 Dollars (\$70,000.00) as a reasonable and fair amount and in the best interests of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Utilities, the sum of Seventy Thousand Dollars (\$70,000.00) from Fund 675, OCA: 675002, Object Level 5539.

Section 3. That the City Auditor be and is hereby authorized to draw warrants upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney payable in the following manner: \$70,000.00 payable to Trucco Construction Company, Inc.

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

Legislation Number: 1660-2007

Drafting Date: 10/10/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase EMS Transport Vehicles for Public Safety/Division of Fire. The term of the proposed option contract would be three (3) years. Contract is through December 31, 2010. The Purchasing Office opened formal bids on September 27, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002623). Ten (10) bids were solicited. One (1) bid was received. The Division of Fire reviewed the bid and made an award recommendation. As a result, the Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder:

Horton Emergency Vehicles CC#352018529 (Expires 9-18-09)

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 Account. Public Safety/Division of Fire will be required to obtain approval to expend from their appropriations.

Title

To authorize and direct the Finance & Management Director to enter into one (1) contract for the option to purchase EMS Transport Vehicles with Horton Emergency Vehicles 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 September 27, 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 vehicles are used to protect the public and operation of the City of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to enter into a contract for an option to purchase EMS Transport Vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase EMS Transport Vehicles in accordance with Solicitation SA002623 as follows:

Horton Transport Vehicles Item: All Amount: \$1.00

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

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

Legislation Number: 1665-2007

Drafting Date: 10/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN07-008

BACKGROUND: This ordinance is being submitted to authorize the Director of Development to file a municipal annexation petition for a 47.2 acre site in Franklin Township, Franklin County generally referred to as the Cooper Stadium site. Annexation of this site will allow for its redevelopment within the city. Emphasis will be placed on job creation. Additionally, the ordinance provides for the acceptance of the property by the City of Columbus upon receipt of communication from the Franklin County Commissioners that they have approved the petition. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Franklin County Commissioners in conjunction with an annexation petition.

This ordinance is filed as emergency legislation in order to coordinate with Franklin County's efforts to redevelop the property.

FISCAL IMPACT: This ordinance has no direct fiscal impact. While the provision of the city services will represent a cost to the city, the intent of this annexation is to facilitate redevelopment which would generate revenue for the city.

Title

To authorize the Director of Development to file a municipal petition for the annexation of 47.2 acres within Franklin Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners; and to declare an emergency.

Body

WHEREAS, the Columbus Clippers will be moving to a new stadium in downtown Columbus; and

WHEREAS, redevelopment of the existing stadium site with income producing uses that provide jobs for area residents is a community priority; and

WHEREAS, redevelopment of the site will be facilitated by its annexation into Columbus; and

WHEREAS, section 709.16 of the Ohio Revised Code allows for municipalities to file annexation petitions of territory owned by the municipality, a county or the state; and

WHEREAS, the City is able to provide municipal services to this site; and

WHEREAS, authorization by City Council is necessary for submission of a municipal annexation petition to the Board of Franklin County Commissioners; and

WHEREAS, upon receipt of the petition by the City to annex the site, the Board of Franklin County Commissioners must take action within 30 days; and

WHEREAS, whereas the City of Columbus desires to amend its boundaries by adding the territory associated with the existing Cooper Stadium if the petition is approved by the Board of Franklin County Commissioners ; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code to allow for timely coordination with the County regarding the redevelopment of this property; now, therefore,

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

Section 1. That the director of development is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code of 47.2+/- acres in Franklin Township generally known as Cooper Stadium and described more specifically as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 422, and being all of Lots 14, 15, 16, 19 & 20 and parts of Lot 13 of the Plat of John Greenleaf as M C Sub. of 43 Ac. W. Pt. Eaton Farms, as shown in Plat Book 1 Page 118, Recorder's Office, Franklin County, Ohio, and also being all of a 47.2 acre tract conveyed to Franklin County Commissioners County Stadium, as conveyed to the Franklin County Commissioners by Deed Book 3499 Page 445, Deed Book 3563 Page 298, Deed Book 3565 Page 434, and Official Record 27144 J10, and being more particularly described as follows:

Beginning at the intersection of the existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 25131 (Recorded Reference Unknown), being the northeasterly corner of a 14.507 acre tract as conveyed to TTG Properties LLC. By deed of record Instrument Number 199802040024868, Recorder's Office, Franklin County, Ohio, being in the southerly right-of-way of Mound Street (66'wide), and being also the northwesterly corner of said 47.2 acre tract;

Thence easterly approximately 1148 feet along the northerly line of said 47.2 acre tract, and said southerly right-of-way of Mound Street (66' wide), and said existing corporation line, to the northeasterly corner of said 47.2 acre tract, and being also the northwesterly corner of said Eaton Farms Subdivision and the northwesterly corner of a 26.850 acre tract as conveyed to Bishop Edward J. Herrmann by deed of record in Deed Book 3377 Page 404 (Last described in Deed Book 95 Page 589, Recorder's Office, Franklin County, Ohio);

Thence southerly approximately 945 feet along a easterly line of said 47.2 acre tract, along the easterly line of said Eaton Farms Subdivision, and also along the westerly line of said 26.850 acre tract, to the southwesterly corner of Lot 18 of said Eaton Farms, the northwesterly corner of Lot 19 of said Eaton Farms, and also a southeasterly corner of said 47.2 acre tract, and said being also the southwesterly corner of said 26.850 acre tract;

Thence easterly approximately 662 feet along a southerly line of said 47.2 acre tract, the northerly line of said Lot 19, the southerly line of said Lot 18, also along the southerly line of said 26.850 acre tract, to the northwesterly corner of a 1.000 acre tract as conveyed to Temple Israel by deed or record Deed Book 1028 Page 589, Recorder's Office, Franklin County, Ohio, and being also a southeasterly corner of the said 47.2 acre tract;

Thence southerly approximately 83 feet along a easterly line of said 47.2 acre tract, and also along the westerly line of said 1.000 acre tract, to the southwesterly corner of said 1.000 acre tract, and being also a southeasterly corner of the said 47.2 acre tract;

Thence easterly approximately 528 feet along a southerly line of the said 47.2 acre tract, also along the southerly line of said 1.000 acre tract, and also through Lot 13 of said Eaton Farms Subdivision, to the intersection of an existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 25131 (Recorded Reference Unknown), being the southeasterly corner of said 1.000 acre tract, and being the easterly line of said Lot 13, and also being also in the westerly right-of-way of Mt. Calvary Avenue (66' wide), and being also a southeasterly corner of said 47.2 acre tract,

Thence southerly approximately 557 feet along said City of Columbus Corporation Line, as established by

Columbus Ordinance No. 25131, along said westerly right-of-way of Mt. Calvary Avenue (66' wide), along the easterly lines of Lots 13, 14, 15, and 16 of said Eaton Farms Subdivision, and also along the easterly line of the said 47.2 acre tract to the intersection of said City of Columbus Corporation Line, as established by Columbus Ordinance No. 25131, and the existing City of Columbus Corporation Line as established by Columbus Ordinance No. 669-60, Miscellaneous Record MR 123 Pg. 505, Recorder's Office, Franklin County Ohio, being the southeasterly corner of said 47.2 acre tract, being the southeasterly corner of said Lot 16, and being also the northeasterly corner of a 3.369 acre tract as conveyed to Columbus Metropolitan Housing Authority by deed of record Official Record 01308A03, Recorder's Office, Franklin County, Ohio;

Thence westerly approximately 1107 feet along said existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 669-60, along the northerly line of said 3.369 acre tract, and the southerly line of said 47.2 acre tract, along the southerly line of Lot 16 and 20 of said Eaton Farms Subdivision, and also along the northerly line of a 10.612 acre tract as conveyed to Green Lawn Cemetery Association by deed of record Deed Book 1684 Page 533, Recorder's Office, Franklin County, Ohio, to the southwest corner of Lot 20 of said Eaton Farms Subdivision;

Thence westerly approximately 1218 feet along the northerly line of said 10.612 acre tract, continuing along the southerly line of said 47.2 acre tract, also along the northerly line of a 319.245 acre tract as conveyed to Green Lawn Cemetery Association by deed of record Deed Book 39 Page 330, and Deed Book 569 Page 489, Recorder's Office, Franklin County, Ohio, to the intersection of an existing City of Columbus Corporation Line, as established by Columbus Ordinance No. 974-92, Official Record 19906 G-18, Recorder's Office, Franklin County Ohio, to the southwesterly corner of said 47.2 acre tract, and being also the southeasterly corner of a 6.352 acre tract as conveyed to Allwaste Tank Cleaning Inc. by deed of record Official Record 17677H06, Recorder's Office, Franklin County, Ohio;

Thence northerly approximately 1150 feet along part of said City of Columbus Corporation Line, as established by Columbus Ordinance No. 974-92, and along the easterly line of said 6.352 acre tract, along the easterly line of said 14.507 acre tract, and also along the westerly line of said 47.2 acre tract, to the place of beginning, containing 47.2 acres, more or less;

Section 2. That the City of Columbus will accept the territory described in section 1 upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

Section 3. That the City Clerk is hereby authorized and directed to make a copy of this ordinance for submission to the Board of Franklin County Commissioners in conjunction with the annexation petition.

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: 1666-2007

Drafting Date: 10/11/2007

Version: 1

Current Status: Passed

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.

Ordinance 1401-2007, passed 10/1/07, previously authorized this contract; however, the ordinance was not submitted for City Auditor certification of UTC funding. Ordinance 1401-2007 will be repealed and replaced by this ordinance.

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 repeal Ordinance 1401-2007 passed October 1, 2007, 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, Ordinance 1401-2007, passed 10/1/07, previously authorized this contract; however, the ordinance was not submitted for City Auditor certification of UTC funding so Ordinance 1401-2007 will be repealed and replaced by this replacement ordinance.

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 ordinance 1401-2007, passed 10/1/07, is hereby repealed.

SECTION 4. 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.

Drafting Date: 10/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Development to enter into a modification to Contract DL012280 with Homes on the Hill Community Development Corporation (CDC) by granting a time extension. This modification will extend the contract 21 months to December 31, 2008 as necessary to complete contract services. This modification will allow Homes on the Hill CDC sufficient time to complete the tasks outlined in the contract, which include The Hilltop Ambassadors community patrol program, the Court Watch Program and the printing and distribution of a Community Safety Guidebook. The current scope of services also includes the training and hiring of two additional ambassadors which will allow for two teams to patrol different geographic areas at the same time.

FISCAL IMPACT:

No additional funding is required for this modification. Remaining funds already authorized and encumbered in contract DL012280 totaling \$24,486.01 will be utilized during the time period of this modification.

Title

To authorize the Director of Development to modify a contract with Homes on the Hill Community Development Corporation, by extending the term of the existing contract; and to declare an emergency.

Body

WHEREAS, the Director of Development desires to enter into a modification to Contract DL012280 with Homes on the Hill Community Development Corporation (CDC) by granting a time extension; and

WHEREAS, an extension of time for the Contract will allow Homes on the Hill CDC to complete the Community Safety Program and Court Watch Program undertaken in the Hilltop under the Contract; and

WHEREAS, both parties desire to amend the Contract; and

WHEREAS, these modifications will amend the contract in accordance with Section II, TIME OF AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to extend the time of the contract with Homes on the Hill CDC to allow program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare, and; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DL012280 with Homes on the Hill Community Development Corporation (CDC) by extending the time of the contract from April 1, 2006 to December 31, 2008, an extension of 21 months as necessary to complete contracted services.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 1675-2007

Drafting Date: 10/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation of Public Safety Initiatives fund monies to the Department of Development and authorizes the Director of the Department of Development to enter into contract with St. Stephen's Community House to support an on-going public safety training program for residents of the Greater Linden area. The total amount of this contract is \$20,000.00.

St. Stephen's Community House serves the residents of the Greater Linden area through programs and services such as employment, social development, community organization, education, childcare and healthcare.

This ordinance is an emergency to expedite payment to the community agency to continue its safety training and education efforts.

St. Stephens is a 501 C(3) non-profit organization.

FISCAL IMPACT: The Public Safety Initiatives fund is the funding source for this program.

Title

To authorize and direct the appropriation of \$20,000.00 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Director of Development to enter into an agreement with St. Stephens Community House to support on-going safety training for area residents; to authorize the expenditure of \$20,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, City Council amended the 2007 City budget to set aside funds to address specific neighborhood initiatives designed to improve community safety through collaborations; and

WHEREAS, strong crime prevention initiatives can provide a heightened sense of community well being and will enhance Greater Linden's attractiveness to businesses and current and prospective residents alike; and

WHEREAS, the St. Stephen's Community House is working to improve the quality of life in the Greater Linden area with programs designed to facilitate community coalition building and development of shared responsibility for community enhancement, including implementation of a community re-entry program to assist ex-offenders, creation of a volunteer bank, mentoring employment opportunities for youth, programs to engage seniors, promotion of blockwatches, workshops to disseminate community information, and advisory services for neighborhood residents and businesses; and

WHEREAS, these projects seek to establish partnerships that are not only geared toward crime and safety, but that also enhance economic and neighborhood development; and

WHEREAS, because of the wide-ranging impacts of these programs, including public safety concerns, Council deems it an appropriate use of a portion of the Public Safety Initiatives Fund to support St. Stephen's efforts in the area; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to support the efforts of St. Stephen's Community House in the Greater Linden area for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

- Section 1.** That the City Auditor is hereby authorized to appropriate \$20,000.00 within the Public Safety Initiatives Fund, 016, to the Department of Development, Neighborhood Services Division, Department 44-05, Object Level One 03, Object Level Three 3337, OCA Code 440516.
- Section 2.** That the Development Director be and is hereby authorized and directed to enter into agreement with St. Stephen's Community House to support on-going safety training for area residents.
- Section 3.** That for the purpose stated in Section 2, the sum of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Neighborhood Services Division, Division 44-05, Public Safety Initiatives Fund, Fund 016, Object Level One 03, Object Level Three 3337, OCA Code 440516.
- Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- Section 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1693-2007

Drafting Date: 10/15/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City is the owner of a building located at 475 Elwood Avenue that was formerly leased until May 31, 2007 by the Child Development Council of Franklin County ("CDCFC") for a Head Start program. Since that time, the federal grant for the administration of Head Start for this area has been awarded to the Columbus Urban League. The Columbus Urban League now desires to lease 475 Elwood Avenue for use as a Head Start facility. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Columbus Urban League.

Fiscal Impact: The City of Columbus will receive \$15,972.00 for the one year term of the lease agreement, with proceeds made payable to the City Treasurer for deposit in the General Fund.

Emergency Justification: Federal approval of the the Columbus Urban League grant for the Head Start program was administratively delayed until just recently. The Columbus Urban League is anxious to begin serving the children of this area with a Head Start program as soon as possible.

with the Columbus Urban League for that City-owned property commonly known as 475 Elwood Avenue, Columbus, Ohio and to declare an emergency.

BodyWHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 475 Elwood Avenue; and,

WHEREAS, the City of Columbus desires to enter into a lease agreement with the Columbus Urban League for the real property commonly known as 475 Elwood Avenue in order open a Head Start program; and,

WHEREAS, the Columbus Urban League has agreed to the lease terms and is eager to begin the Head Start program as soon as possible; and,

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a lease agreement with the Columbus Urban League for the rental of real property located at 475 Elwood Avenue, 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 a one (1) year lease agreement for the rental of real property located at 475 Elwood by and between the City of Columbus (Lessor) and the Columbus Urban League (Lessee) at an annual rental rate of \$5.50 per square foot, or \$15,972 per year.

Section 2. That the terms and conditions of this lease shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall have an initial term of one (1) year commencing November 1, 2007 and terminating on October 31, 2008.
- b) The lease will contain two one-year renewal option(s) and a Landlord termination provision.
- c) 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: 1718-2007

Drafting Date: 10/18/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: On October 1, 2007, Council passed Ordinance No. 1587-2007 which authorized an agreement with Capitol South Community Urban Redevelopment Corporation to purchase the subordinate leasehold estate of TL-Columbus Associates, LLC in the Centrum property. The purchase was part of a proposed settlement leading not only to the termination of TL-Columbus' leasehold interests in The Centrum property and but also the City Center Mall. In order to accomplish these terminations it is necessary to authorize the Director of Development to execute such other documents, as approved by the Department of Law, as are necessary to implement the agreed terminations.

Fiscal Impact: N/A

Emergency Justification: Under the proposed settlement agreement the purchase and agreed termination are scheduled for no later than October 31, 2007. Documents needed from the City are required before that date. Consequently emergency passage is required.

Title

To authorize the Director of Development to execute such other documents incident to and necessary for the agreed termination of all subordinate leasehold interests of TL-Columbus Associates, LLC, in The Centrum and City Center Mall properties, and to declare an emergency.

Body

WHEREAS, on October 1, 2007 Council passed Ordinance No. 1587-2007, authorizing the Director of Development to enter into an agreement with Capitol South Community Urban Redevelopment Corporation to purchase the subordinate leasehold interests of TL-Columbus Associates, LLC in the Centrum property; and,

WHEREAS, as part of the proposed settlement agreement between Capitol South Community Urban Redevelopment Corporation and TL-Columbus Associates, LLC on the agreed termination of the leasehold interest in the Centrum property, an agreement on the termination of the subordinate leasehold interest of TL-Columbus Associates, LLC in the City Center Mall property is included; and

WHEREAS, in order to effectuate the agreed termination of the subordinant leasehold interests of TL-Columbus Associates, LLC in the Centrum and the City Center Mall it is necessary for the City to execute certain documents; and

WHEREAS, it is in the best interest of the City to authorize the Director of Development to execute such documents, as approved by the Department of Law, and as are necessary and consistent with the termination of all the subordinate leasehold interests of TL-Columbus Associates LLC in the Centrum and City Center Mall properties; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is necessary pursuant to the proposed agreement between Capitol South Community Urban Redevelopment Corporation and TL-Columbus Associates, LLC to execute these documents before October 31, 2007, and thereby this ordinance is hereby deemed to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare; now, therefore:

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

Section 1. That the Director of Development be, and hereby is, authorized to execute such documents, as approved by the Department of Law, as are necessary and consistent with the agreement with Capitol South Community Urban Redevelopment Corporation authorized by Ordinance No. 1587-2007, and as may be necessary to accomplish the agreed termination of all subordinate leasehold interests of TL-Columbus Associates, LLC in the City Center Redevelopment Property, including City Center Mall. Said documents are to include, but not be limited to, providing the City's consent and acknowledgement of such agreed terminations, any amendments to existing leases or subleases required as part of such terminations and mutual releases of any claims by TL-Columbus Associates, LLC, Capitol South Community Urban Redevelopment Corporation and the City of Columbus.

Section 2. That for the reasons stated in the preamble hereto, which is made a part hereof, 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 31, 2007 3:00 pm

SA002662 - MAIN LINE VALVE REPLACEMENTS PART III

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Main Line Valve Replacements - Part III Contract. The work for which proposals are invited consists of the replacing broken valves at various locations throughout the Columbus Water Distribution System and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 600 days of the Notice to Proceed.

1.2 CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 13, 2007. The Bid Date for the project is October 31, 2007.

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

ORIGINAL PUBLISHING DATE: October 11, 2007

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,

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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 - November 1, 2007 11:00 am

SA002660 - Water - Flocculator Parts UTC

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, an option contract(s) for Flocculator Parts, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2009. The City estimates spending \$50,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of flocculator parts as originally manufacturer by the Jeffrey Manufacturing Company.

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 12, 2007

BID OPENING DATE - November 2, 2007 1:00 pm

SA002650 - Reference Lab Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish a contract for the purchase of Medical Reference Laboratory Services for the testing of clinical specimens, for the three year period of February 1, 2008 through January 31, 2011. These specimens are generated by Health Department programs including, but not limited to the Sexual Health [STD] Clinic, Tuberculosis Clinic, Perinatal Clinics, Women's Health Clinics, ADAMH Program, and Drug & Alcohol Program.

1.2 Classification: Needs and Requirements:

Laboratory services will be required for the following locations:

1. Columbus Public Health, 240 Parsons Ave, Columbus, OH, 43215
 - " TB Clinic
 - " STD Clinic
 - " Perinatal Clinic
 - " Women's Health Clinic
 - " ADAMH Program
 - " Drug & Alcohol Program
2. Columbus Public Health, 1390 Cleveland Ave, Columbus, OH, 43211
 - " Perinatal Clinic
 - " Women's Health Clinic
3. Columbus Public Health, 3556 Sullivant Ave, Columbus, OH, 43204
 - " Perinatal Clinic
 - " Women's Health Clinic

The Health Department reserves the right to add to or delete from the above list during the contract period.

All sites will have specimens picked up on all days that they are open [Monday - Friday] after 4:00 p.m. or as otherwise meets the needs of the Health Department. Stat pick-up service will be available as necessary.

A copy of test results will be delivered by printer [or courier] to each site or program before 11:00 a.m. daily [Monday - Friday]. Test results are to be distributed within 24 hours after the completion of a test. If requested, the Contractor will supply a schedule indicating the frequency of test performance. Significantly abnormal test results will be communicated as soon as possible by phone to the Health Department.

Contractor shall have printers installed in each of the sites/programs previously listed.

Contractor shall furnish all materials necessary for the collection and transport of specimens, including lab requisitions. If requested, the Contractor will supply a description of how long specimens will be in transit, the method and temperature of transportation, and the final testing destination.

Contractor shall provide to Health Department staff at each site the necessary training and/or orientation and consultation [including a written procedure manual] on the proper collection of specimens, completion of laboratory requisition slips, storing and transport of specimens, etc.

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Contractor will provide a written description of each test procedure.

For all testing that the Contractor does not perform in its own lab, the Contractor shall indicate on the lab reports where the testing did actually occur.

Contractor will supply information as to which agencies it is accredited by and which proficiency testing programs it participates in. Contractor may be requested to supply copies of any and all proficiency testing results from the last 2 years.

If requested, the Contractor will supply a list of senior laboratory staff and their areas of expertise.

Contractor will provide monthly invoices in duplicate with detail by Health Department program, date of service, and patient name.

Contractor will provide monthly activity reports by Health Department program, and in total for all programs combined. Reports will show activity by account, third party, and total billings.

Contractor will bill Medicaid, Medicare, CareSource, and other third parties as applicable.

Under most circumstances, the contractor will not bill the patient directly for any rejected third party billings. Under most circumstances, these will be billed back to the Health Department.

Contractor will have the ability to interface directly with the Health Department's future [mid-2008] Electronic Medical Record system for both the ordering of lab tests and the distribution of test results directly into the patient's electronic medical record. This shall be accomplished with no additional costs to the Health Department.

Contractor will maintain an approved certification status with Medicaid, Medicare, and CLIA. Contractor will include in their RFP response copies of any and all current CLIA certificates. Contractor will list all CLIA specialties and subspecialties for which it is certified.

Contractor will supply a list of local references that support the Contractor's ability to successfully undertake a proposal of this magnitude.

Contractor will consent to an onsite visit by Health Department representatives, if requested, prior to the contract being awarded.

Contractor may be asked to give a presentation of their proposal at the Health Department.

Evaluation Criteria

The evaluation criteria for awarding the contract will include:

" The competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work;

" The quality and feasibility of the offeror's proposal;

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

" The ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities;

" Past performance of the offeror as reflected by evaluations of the City agency, other City agencies, and other previous clients of the offeror with respect to such factors as quality of work and success in meeting deadlines;

" The cost and pricing structure of the offeror's proposal;

" The ability of the offeror to meet accreditation standards.

The Health Department shall appoint an Evaluation Committee to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the Health Department, other City agencies, or both.

The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the RFP. The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or City agency.

The additional discussions may include, but are not limited to, presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors, the committee shall rank the remaining offerors based upon the evaluation criteria specified in the RFP. The committee shall submit its ranking for approval along with a written explanation to the Health Commissioner or her designee.

The Health Department shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the Health Department.

Price List

The attached quote sheet must be used to submit your price list. It contains what are expected to be the most commonly ordered tests/profiles. Included are the estimated annual volumes of these tests. [Approximately 25% of our patients may have insurance, such as Medicaid or CareSource.] Please indicate your proposed prices and annual costs on this sheet. For all other test/profiles that are not on this sheet, you may either submit a list of individual prices or you may quote a percent discount off of your list prices. [Base list prices must remain constant for the length of the contract.] Non-discountable tests should also be indicated.

Due Date

Proposals will be accepted at Columbus Public Health, 240 Parsons Ave, Columbus, OH, 43215, Attention: Ken Dorian, until 3:00 p.m., Wednesday, November 2, 2007.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 04, 2007

BID OPENING DATE - November 7, 2007 3:00 pm

SA002669 - WAGGONER ROAD 30 INCH WATER MAIN

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Waggoner Road 30" Water Main. The work for which proposals are invited consists of the installation of water lines and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (C-1024) and specifications. All remaining work shall be completed within 240 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 20, 2007. The Bid Date for the project is November 7, 2007.

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 16, 2007

BID OPENING DATE - November 8, 2007 11:00 am

SA002646 - Columbus Health Dept/Digital Copier Syst

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Public Health Department (CPH) is obtaining bids for the lease, maintenance and supplies of a new high-speed digital tandem (two) copy machine system and accounting software. The contract will be in effect for three (3) years from the date of execution.

Classification: The contract(s) resulting from this solicitation will provide for a 36 month lease, maintenance and supplies (except paper and staples expressed as a cost per copy billed monthly in arrears with a one dollar buyout option at lease end. Additionally, the contract will have pricing for staples and a trade-in and removal of existing equipment.

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 13, 2007

SA002659 - SALE OF SURPLUS FLEET EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus to obtain bids for the sale of miscellaneous surplus equipment.

1.2 Classification: This bid will be opened by the Purchasing Office for the Finance & Management Department, Fleet Management Division in accordance with the bid document on file in the Purchasing Office. There are equipment payment and removal requirements in this bid. All bids must be received by the specified bid opening deadline and all bids must be signed to be considered for award.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view or print this bid number in the open solicitations listing. You may send a request that the bid be mailed by

email: <mailto:vendorservices@columbus.gov> telephone: 614.645.8315 or fax: 614.645.7051

A complete copy of the specifications will be mailed to those who request the mailing; however, the City is not responsible for late mail or other deliveries - bids received after the deadline for opening will not be considered. The bid document is also available for pickup by visiting the Purchasing Office at 50 West Gay Street, Beacon Building, 1st Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: October 13, 2007

SA002679 - Propane Powered Forklift Truck - Water

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 It is the intent of the City of Columbus, Power and Water Division to obtain formal bids for the purchase of a Forklift Truck for use in loading/unloading of materials and transporting items inside and outside the Water Distribution Group. The specifications will describe the forklift truck and equipment to be provided.

1.2 The Forklift Truck shall have a weight capacity of 6000 lbs., be propane powered, and operate on rough terrain, with dual front wheels (4X2). All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The equipment offered shall be new and a current model under standard production by the manufacturer. The manufacturer must have a fully franchised dealer located in Franklin County, Ohio or a contiguous County to supply parts and perform warranty service.

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 20, 2007

SA002673 - CHLORINE AND CO2 GAS MONITORING EQUIPMEN

1.1 SCOPE. The intent of this proposal is to provide the Dublin Road Water Treatment Plant of the Division of Power and Water with a contract for the purchase of six (6) chlorine (Cl₂) gas monitors, four (4) carbon dioxide (CO₂) monitors and accessories with training.

1.2 CLASSIFICATION. The Supplier is required to bid firm pricing for the purchase of Chlorine Gas Monitors, Carbon Dioxide Monitors, Strobe Lights, Audible Alarms, Wireless Calibrator and Controller, and Calibration Gases. Supplier will also include firm pricing for on site training and a sensor exchange program.

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 20, 2007

SA002677 - DUMP BODIES WITH HOIST AND ACCESSORIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to purchase two (2) 3 to 4 cubic yard capacity utility dump bodies to be mounted on two cab and chassis trucks that the City of Columbus will provide. These specifications describe two (2) steel utility dump bodies with hoist and accessories that the successful bidder shall mount onto 2008 Ford F350XL regular cab and chassis with a wheelbase of 165 inches and a cab to axle length of 84 inches. Gross vehicle weight is 13000 pounds.

1.2 Classification: Formal bids will be considered on units substantially complying with the specifications herein provided that each variation is stated and substitution is described.

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 20, 2007

SA002668 - STARTERS AND ALTERNATORS-FLEET MNAAGMENT

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of starters & alternators for use in repairing City vehicles through 2/28/10.

1.2 Classification: Bids are being received on a discount basis.

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

ORIGINAL PUBLISHING DATE: October 18, 2007

SA002672 - SINGLE AXLE DUMP TRUCK WITH PLOW

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a a contract for the purchase of one (1) single axle dump trucks with snow plow packages, with the option to purchase a 2nd unit, for the purpose of removing various aggregates to and from various sites for use throughout the City of Columbus and Franklin County.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this bid.

Contact for this bid is David Newcomer, 614 645 5735

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 20, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002670 - CAB AND CHASSIS - RECREATION AND PARKS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of one new diesel powered cab and chassis type truck with a minimum gross vehicle weight rating (G.V.W.R.) of 31,000 pounds and a custom Forestry dump body for use on and off road hauling chips and tree debris from parklands and neighborhoods.

1.2 Classification: The bid will be for a complete delivered unit including a conventional cab and chassis truck with a Forestry dump body that includes custom tool boxes to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes an opportunity to bid an optional extended warranty service contract.

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

ORIGINAL PUBLISHING DATE: October 18, 2007

BID OPENING DATE - November 14, 2007 3:00 pm

SA002684 - CASE ROAD AND LEHER ROAD WATER MAIN REPL

1.1 SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Case Road & Lehner Road Water Main Replacement. The work for which proposals are invited consists of the installation of water lines and appurtenances, abandoning of existing water lines, transferring of services, and other such work as may be necessary to complete the contract in accordance with the plans (C-1057) and specifications. The work on Lehner Road, from Dresden Street to Walford Avenue, shall be completed within 60 calendar days from the date of the Notice to Proceed. All remaining work under this contract shall be completed in a manner acceptable to the City within 270 days from date of the Notice to Proceed.

1.2 CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 27, 2007. The Bid Date for the project is November 14, 2007.

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 24, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002674 - OCM-CONSTRUCTION OF NEW FIRE STATION 35

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF A NEW FIRE STATION 35,
FOR THE CITY OF COLUMBUS,
711 WAGGONER ROAD, BLACKLICK, OHIO 43004

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for CONSTRUCTION OF A NEW FIRE STATION 35, FOR THE CITY OF COLUMBUS, 711 WAGGONER ROAD, BLACKLICK, OHIO 43004. Work to be completed within 425 calendar days upon notification of award of contract.

1.2 Classification: Construction of a new fire station using LEED specifications at a "Silver Level". This is a single prime project. There will be a pre-bid meeting on Wednesday, October 24, 2007 at 10:00 a.m. at 711 Waggoner Road, Blacklick, Ohio. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the drawings or specifications shall be directed in writing to the Architect: Harris Design, Inc. to the attention of Pete Masteller via fax or email only prior to Thursday, November 8, 2007 by 4:00 p.m. (Fax 614-428-9294 or Email pmasteller@harrisdesignserv.com.) Addendums will be issued accordingly. The budget estimate for this project is \$4,200,000.00

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 17, 2007

BID OPENING DATE - November 15, 2007 11:00 am

SA002678 - SLUDGE SAMPLER PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The intent of this proposal is to provide the Jackson Pike and Southerly Wastewater Treatment Plants of the Division of Sewerage and Drainage with a contract for the purchase of Sludge Sampler System Parts for Municipal Sludge/Slurry to be used in the monitoring of sewerage sludge in the wastewater treatment plants. Contract will be in effect from the date of execution to and including March 31, 2010.

1.2 Classification: The contract resulting from this bid will be for the purchase and delivery of Isolok Samplers, Controls, Fittings, Attachments, Bottles, Line Adapters, Documents and Accessories:

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 24, 2007

BID OPENING DATE - November 16, 2007 5:00 pm

SA002671 - RFP FOR FIRST AVENUE INFLOW REDIRECTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Number 650708 - First Avenue Inflow Redirection.

GENERAL PROJECT DESCRIPTION

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is proceeding with the recommendation from the Wet Weather Management Plan (WWMP) to redirect public sources of stormwater runoff tributary to the First Avenue Regulator from the combined sewer system. The City also desires to evaluate the condition of the existing combined sewers and manholes within this area, and perform rehabilitation of these sewers and manholes as necessary.

The Consultant shall be responsible for all work necessary to generate the Design Report and associated drawings and specifications for construction.

The Consultant shall have sufficient previous experience in the design of sewer installations in areas having significant infrastructure already in place and shall be capable of determining the most economical solution from the various alternatives proposed. The Consultant shall also be proficient in pipeline and manhole condition assessment and shall have sufficient previous experience in the design of the available methods and technologies for the rehabilitation of existing sewers and manholes.

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 Division of Sewerage and Drainage and from the EBOCO. The contact person for the selection will be:

Mr. Nick Domenick, P.E.
Division of Sewerage and Drainage
NJDomenick@Columbus.gov
Telephone: 614-645-4693

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 15th, 2007. There is no charge for the information packages.

2. Proposals will be received by the City until close of business, November 16th, 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 First Avenue Inflow Redirection". Proposals shall be bound in plastic 3-ring binders and shall not exceed thirty (30) pages in length.

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 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 firm or team must possess sufficient previous experience in both,

1. Condition assessment and design services for the rehabilitation of manholes and combined sewers 24" or greater in diameter

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2. Design services for the construction of sanitary and storm sewers 24" or greater in diameter in congested urban environments

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

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 per the detailed evaluation criteria included in the information package.

1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of all work items necessary to accomplish project objectives. (25 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. (45 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. (20 Points)
4. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (10 Points)

Tatyana Arsh, P.E.
Director
Department of Public Utilities

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 16, 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

SA002667 - PRIMARY CLARIFIERS AND AERATION TANKS

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 4015, 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: CONTRACT S74, PRIMARY CLARIFIERS AND AERATION TANKS IMPROVEMENTS.

The Work, in general, consists of the following areas at the Southerly Wastewater Treatment Plant:

1. At the Influent Flow Splitter, structural modifications to the IFS effluent conduits and relocation of the odor control piping.
2. At the West Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
3. At the West Primary Metering Chamber, demolition of the roof and upper walls of the building; demolition of equipment access platforms; removal of all primary influent piping and meters; construction of new walls, roof and equipment access platforms and steps; and construction of new primary influent piping and meters.
4. At the West Primary Control Building, structural and architectural rehabilitation.
5. At the West Aeration Tanks, removal of all step feed and aeration piping and equipment and construction of baffle walls, step feed meters and piping, and aeration piping and equipment.
6. At the West Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and modifications to the existing process air piping.
7. At the Center Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
8. At the Center Primary Metering Chamber, removal of all primary influent piping and equipment and construction of new primary influent piping and equipment.
9. At the Center Primary Clarifiers, modification of Clarifiers 6 and 7 by the addition of two new bays at each tank and primary sludge piping modifications.
10. At the Center Aeration Tanks, removal of all step feed and aeration piping and equipment, concrete rehabilitation of the existing tanks, construction of two new aeration tanks A07 and A12, construction of new baffle walls in the existing tanks, and construction of new step feed meters, piping, aeration piping and equipment for the existing and new aeration tanks.
11. Demolition of an existing Center Transfer Pump Station and construction of a new Center Transfer Pump Station.
12. At the Center Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

modifications to the existing process air and mixed liquor piping.

13. At the East Aeration Tanks, removal of all aeration piping and equipment, construction of new baffle walls, primary effluent conduit extension and step feed structures, and construction of new step feed and aeration piping and equipment.
14. At the East Aeration Control Building, modifications to the existing process air piping.
15. Construction of a new East Transfer Pump Station.
16. At the Mixed Liquor Channel, removal of the top slab and upper walls; construction of a new slab and upper walls; structural modifications to Mixed Liquor Control Box 1; and installation of new slide gates and stop logs in the Mixed Liquor Channel.
17. At the Mixed Liquor Control Box 2, construction of a new chamber and addition of a new sluice gate.
18. All labor, materials, equipment and services for the modifications and expansion, including all electrical work, all heating and ventilating work, all plumbing work, all piping and valves, all instrumentation and control work, and all miscellaneous work as shown, specified and directed for a complete, operating installation.

All work shall be completed within 961 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: October 16, 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: PN0235-2007

Drafting Date: 09/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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: 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

Contact 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: 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: PN0253-2007

Drafting Date: 10/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmembers Ginther and Craig to Hold Public Meeting on Roadside Charitable Solicitations

Contact Name: Kenneth Paul

Contact Telephone Number: (614) 645-2931

Contact Email Address: kcpaul@columbus.gov

Body

Columbus City Councilmember Andrew J. Ginther, Chair of the Public Safety Committee, and Hearcel F. Craig, Chair of the Judiciary and Court Administration Committee, will conduct a public hearing to discuss the issue of roadside charitable solicitations made by non-permitted organizations, changes to the Columbus City Code relative to roadside charitable solicitations and to receive public input. All interested citizens are invited to attend and are encouraged to testify 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 be in attendance to describe and explain proposed changes to the City Code.

Date: Tuesday, October 30, 2007

Time: 6:30-8:00 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: PN0259-2007

Drafting Date: 10/17/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Bessie M. Twyman

Contact Telephone Number: (614) 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

As a result of petitions received in the Office of the City Clerk, City of Columbus, in October 6, 2006, where upon over 60 percent of the property owners in the Laurel Canyon Subdivision, including: Whitman Road, Rock Hill Road, Timber Drive, Forestview Drive, Revere Road, Farmington Drive, Old Trail Drive, and Old Trail Court, requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0092X-2007, duly adopted at its meeting on July 9, 2007 and resolved that it is necessary to install underground ornamental street lighting in the Laurel Canyon Subdivision, as described above, under a special assessment procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the

Administrator, Division of Power and Water and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated as Drawing No. 13E0205 of the files of the Administrator of the Division of Power and Water of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Power and Water portion of \$60,000.00 shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

Nanthavangdouangsy, 197 Old Trail Dr., Parcel #010-125536; in the amount of \$2,500.00; **L.M. Goetz, 5959 Whitman Rd., Parcel #010-125584** in the amount of \$2,500.00; **E & J. A. Brown, 295 Farmington Dr. Parcel #010-125565;** in the amount of \$2,500.00; **N. Iliev, 7276 Walnut St., Parcel # 010-125487;** in the amount of \$2,500.00; **B. C. & S. A. Fisher, 5889 Whitman Rd., Parcel #010-125592;** in the amount of \$2,500.00; **G & P Bodas Co TRS, 5917 Timber Dr., Parcel #010-125553;** in the amount of \$2,500.00; **V. Robertson, 321 Old Trail Dr., Parcel #010-106513;** in the amount of \$2,500.00; **C. E. & D. B. McClure, 215 Old Trail Dr., Parcel #010-125538;** in the amount of \$2,500.00; **J. P. & A. A. Clark, 5882 Timber Dr., Parcel #010-125562;** in the amount of \$2,500.00; **D. P. & M. M. Newton, 5866 Timber Dr., Parcel #010-125564;** in the amount of \$2,500.00

"The owner of any lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement shall, within (2) weeks after the service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans or petition process may be obtained by calling **Duffy D. McSweeney, Engineering Associate III, at 645-2191** with the Division of Power and Water (Power).

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed in inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board **IS NOT** authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Advertise: 10/20/07-11/3/07

Legislation Number: PN0260-2007

Drafting Date: 10/17/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT

AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Bessie Twyman

Contact Telephone Number: (614) 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

As a result of petitions received in the Office of the City Clerk, City of Columbus, in March of 2007, where upon over 60 percent of the property owners on Miami Avenue from Broad Street to Long Street, requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0093X-2007, duly adopted at its meeting on July 9, 2007 and resolved that it is necessary to install underground ornamental street lighting on Miami Avenue from Broad Street to Long Street, as described above, under a special assessment procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator, Division of Power and Water and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated as Drawing No. 13E0207 of the files of the Administrator of the Division of Power and Water of the Department of Public Utilities and provide that the whole cost of said improvement shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

N. Lipkin, 34 Miami Ave., Parcel #010-030999, in the amount of \$1,300.00; **Homesales Inc., 3415 Vision Dr., Parcel #010-006952**, in the amount of \$1,534.00; **A. Shields, 367 W. Sixth Ave., Apt 2, Parcel # 010-052175**, in the amount of \$1,521.00; **B. A. & L. L. Steward III, Parcel #010-043202**, in the amount of \$819.00; **A. Frollini, 91 Miami Ave., Parcel #010-054117**, in the amount of \$2,392.00; **J. Edwards, 75 Miami Ave., Parcel #010-055620**, in the amount of \$1,300.00.

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to Section 727.18 of the Revised Code of Ohio, which provides as follows:

"An owner of a lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans or petition process may be obtained by calling **Duffy D. McSweeney, Engineering Associate III, at 645-2191** with the Division of Power and Water (Power).

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed in inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board **IS NOT** authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Advertise: 10/20/07 - 11/3/07

Legislation Number: PN0264-2007

Drafting Date: 10/24/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Special Meeting

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

GERMAN VILLAGE COMMISSION SPECIAL MEETING

The German Village Commission will hold a special meeting on Tuesday, October 30, 2007, 12:30 p.m. to hear application #07-9-8, 157 E. Deshler Avenue. Call Brenda Moore at 645-8620 if you have any questions. A Sign Language Interpreter to "Sign" this hearing will be made available for anyone with a need for this service. Sign language interpreters must be scheduled by calling 645-8620 or TDD 645-3293 at least forty-eight (48) hours prior to the scheduled hearing.

Legislation Number: PN0265-2007

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Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/05/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 53

CITY COUNCIL (ZONING)

NOVEMBER 5, 2007

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1557-2007

To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses for the property located at 2333 NORTH WILSON ROAD (43204), to permit ethanol storage and distribution in the CPD, Commercial Planned Development District. (CV07-033)

1521-2007

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 6661 SHOOK ROAD (43137), to allow an industrial development to encroach into the R, Rural District with reduced development standards (Council Variance # CV07-037).

1630-2007

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.15, R-4 Area District Requirements; 3332.21, Building Lines; 3332.285, Perimeter Yard; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1394 BROADVIEW AVENUE (43212), to permit a total of 20 dwelling units consisting of one (1), twelve (12) unit building and two (2), four (4) unit buildings in the R-4, Residential District with reduced development standards in the R-4, Residential District (Council Variance # CV07-006).