

# **Columbus City Bulletin**



**Bulletin #9**  
**March 1, 2008**

# Proceedings of City Council

Saturday March 1, 2008



## SIGNING OF LEGISLATION

(With the exception of Ordinances 0095-2008, 0043-2008, 0145-2008, and 0259-2008 which were signed by President Pro Tem Kevin L. Boyce on the night of the Council meeting, Monday *February 25, 2008* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *February 25, 2008*; Mayor, Michael B. Coleman on Tuesday, *February 26, 2008*; 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.***

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Monday, February 25, 2008

5:00 PM

Columbus City Council

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Columbus City Council

Journal

February 25, 2008

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**REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, FEBRUARY 25, 2008  
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

**C0005-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 20, 2008:

New Type: C1, C2  
To: Aldi Inc Ohio  
DBA Aldi  
3600 S High St  
Columbus, Oh 43207  
permit # 01007780785

New Type: C2  
To: Revco Discount Drug Centers Inc  
DBA CVS Pharmacy 3613  
5445 N High St  
Columbus, Ohio 43214  
permit #73153070614

New Type: D3  
To: Cameron Mitchell Restaurants LLC  
DBA Cameron Mitchell Catering Co  
7619 Huntington Park Dr & Patio  
Columbus, Oh 43235  
permit # 12046700100

Stock Type: D1  
To: R TE Enterprises Inc  
DBA Angelinas Villa  
5450 E Livingston  
Columbus, Ohio 43232  
permit # 7151433

Stock Type: D1, D2, D3, D3A, D6  
To: Alrosa Inc  
DBA Alrosa Villa  
5055 Sinclair Rd & Patio  
Columbus, Ohio 43229  
permit # 0144945

Transfer Type: C1, C2, D6  
To: Chohan Oil LLC  
DBA U S A Tobacco  
4967 N High St  
Columbus, Ohio 43214  
From: U S A Tobacco Inc  
DBA U S A Tobacco  
4967 N High St  
Columbus, Ohio 43214  
permit # 1465624

Transfer Type: D5, D6  
To: Twisted Bar LLC  
DBA Exile Bar  
893 N 4th St 1st Fl  
Columbus, Ohio 43201  
From: Todds Bar LLC  
DBA Exile Bar  
893 N 4th St 1st Fl  
Columbus, Ohio 43201  
permit # 9115360

Transfer Type: D5, D6  
To: 161 Ribs Ltd  
DBA 161 Ribs  
3535 W Dublin Granville Rd  
Columbus, Oh 43235  
From: Spectators of Dublin Inc  
DBA Spectators & Patio  
3535 W Dublin Granville Rd  
Columbus, Ohio 43235  
permit # 6552814

Transfer Type: D1, D2, D3, D3A, D6  
To: Wingage 3 Ltd  
968 W Fifth Ave  
Columbus, Oh 43212

From: Lone Star Steakhouse  
& Saloon of Ohio Inc  
1760 E Dublin Granville Rd  
Columbus, Ohio 43229  
Gerald T Aaron  
permit # 96931140005

Transfer Type: D5  
To: KB NO525 Inc  
2932 Noe Bixby Rd  
Columbus, Oh 43232  
From: J R Cool Inc  
980 Barnett Rd & Bsmt  
Columbus, Ohio 43227  
Louis Jones  
permit # 4422412

Transfer Type: D1, D2, D3, D3A, D6  
To: Yellow Hummer LLC  
DBA The Outside Corner  
5418 Roberts Rd  
Columbus, Ohio 43026  
From: 243 Holdings LLC  
5418 Roberts Rd  
Columbus, Ohio 43026  
permit # 9829163

Transfer Type: D1, D2  
To: Cameron Mitchell Restaurants LLC  
DBA Cameron Mitchell Catering Co  
7619 Huntington Park Dr & Patio  
Columbus, Oh 43235  
From: Art Auctions Inc  
DBA Papa Paninis  
2882 E Main St  
Columbus, Ohio 43209  
Atty Robyn Jones  
permit # 12046700100

Transfer Type: C1, C2, D6  
To: Bui & Company Inc  
DBA YBB Market  
2900 Westerville Rd  
Columbus, Ohio 43224  
From: 3C Agler Inc  
DBA Super Fresh Foods  
2900 Westerville Rd  
Columbus, Ohio 43224  
permit # 1093536

Advertise: 2/23/08  
Return: 3/3/08

**Read and Filed****RESOLUTIONS OF EXPRESSION****Tyson**

0046X-2008

To Recognize Wexner Center Resident Artist Kerry James Marshall for his Cross-Cultural Gallery Exhibit and Performance Project.

Sponsors: Priscilla Tyson

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

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

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

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

0045X-2008

To Congratulate Mr. Willie O'Ree on the 50th Anniversary of his Debut in the National Hockey League.

Sponsors: Priscilla Tyson

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

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

**A motion was made by Tyson, seconded by Ms. Tavares, that this matter be Adopted 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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

RESOLUTION: TYSON-0045x-2008

FINANCE: 0208-2008

UTILITIES: 0131-2008

PUBLIC SERVICE: 0136-2008

HEALTH, HOUSING & HUMAN SERVICES: 0280-2008,0282-2008,0279-2008

**FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, 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

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

**0040X-2008** FR To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Beulah Road Trunk Sewer Rehabilitation Project.

**Read for the First Time**

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**0102-2008** FR To amend the 2007 C.I.B; to authorize the City Auditor to transfer funds within the Voted 1995,1999, 2004 Streets and Highways Fund; to authorize the Director of Public Utilities to execute a professional engineering services agreement modification with American Structurepoint, Inc. for design services for sidewalks along Marion Road between Parsons Avenue and Lockbourne Road; and to authorize the expenditure of \$59,419.00 from the Voted 1995,1999, 2004 Streets and Highways Fund for the Sewerage and Drainage Division and Transportation Division. (\$59,419.00)

**Read for the First Time**

**0190-2008** FR To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with ME Companies, Inc., to authorize the transfer of \$100,000 within the Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvement Budget; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00).

**Read for the First Time**

**0195-2008** FR To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$41,544.00 from the Sewerage System Operating Fund. (\$41,544.00)

**Read for the First Time**

**0200-2008** FR To authorize the Director of Public Utilities to enter into a service agreement with Marion Electric Motor Services Inc. for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

**Read for the First Time**

**0205-2008** FR To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water (Power); to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund. (\$220,000.00)

**Read for the First Time**

**0220-2008** FR To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with Pomeroy & Associates, Ltd., and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00)

**Read for the First Time**

- 0223-2008** FR To authorize the Director of Public Utilities to reimburse the Division of Transportation for costs associated with curb replacement, full pavement restoration, and/or resurfacing of Lenore Avenue from Atwood Terrace to Karl Road for the Lenore Ave./Huy Road Sanitary Relief Sewer Project; to authorize the appropriation and transfer of \$33,494.20 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$33,494.20 from the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$33,494.20)

**Read for the First Time**

- 0224-2008** FR To authorize the Director of Public Utilities to modify a contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Bliss Run Trunk Sewer Improvements, Phase 3 project; to authorize the expenditure of \$99,450.00 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$99,450.00)

**Read for the First Time**

- 0252-2008** FR To authorized the Director of Public Utilities to enter into contract with the Ohio Water/Wastewater Agency Response Network (OH WARN) to allow intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery.

**Read for the First Time**

- 0039X-2008** FR To declare the necessity to construct the sanitary sewer improvements known as the Lockbourne Road Sewer Assessment Project, and to approve the plans, specifications, estimates and the profiles in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage.

**Read for the First Time****DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

- 0271-2008** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive agreement with Plante & Moran, PLLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL**

- 0023X-2008** FR To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit) to forty-five (45) miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

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

- 0227-2008** FR To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support associated with the City's Help Desk

business application, for the Department of Technology, Information Services Division, and to authorize the expenditure of \$25,000.00 from the Information Services Fund. (\$25,000.00)

**Read for the First Time**

- 0246-2008** FR To authorize the Director of the Department of Technology to establish an agreement with Matrix Systems, Inc., for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems; to authorize the transfer of cash between projects in the Information Services Bond Fund; to amend the Capital Improvements Budget; to authorize the expenditure of \$45,324.00; to waive the competitive bidding requirements of the Columbus City Codes (\$45,324.00)

**Read for the First Time**

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

- 0184-2008** FR To rezone 1330 WILSON ROAD (43204), being 2.1± acres located on the east side of Wilson Road, 330± feet north of Twin Creeks Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z07-038)

**Read for the First Time**

- 1539-2007** FR To rezone 2685 PARSONS AVENUE (43207), being 6.4± acres located on the west side of Parsons Avenue, 286± feet south of Southard Drive, From: SR and R-2, Residential Districts, To: L-M, Limited Manufacturing District. (Rezoning # Z04-045)

**Read for the First Time**

- 0192-2008** FR To rezone 5140 TRABUE ROAD (43228), being 5.0± acres located on the north side of Trabue Road, 600± feet east of Walcutt Road, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-047).

**Read for the First Time**

- 0206-2008** FR To rezone 3990 SCIOTO DARBY CREEK ROAD (43026), being 2.0± acres located on the north side of Scioto Darby Creek Road, 100± feet east of Interstate-270 From: R-1, Residential District To: L-M-2, Limited Manufacturing District (Rezoning # Z07-042).

**Read for the First Time**

- 0207-2008** FR To rezone 4223 ROBERTS ROAD (43026), being 0.79± acres located on the south side of Roberts Road, 430± feet west of Zane Trace Drive, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-046).

**Read for the First Time**

**CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**MENTEL**

- 0047X-2008** CA To commemorate the 50th Anniversary of the National Aeronautics and Space Administration and to honor the intrepid individuals who have helped

advance the human potential for innovation and exploration throughout the course of NASA's history.

**This Matter was Adopted on the Consent Agenda.**

**FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 0186-2008 CA To authorize the Finance and Management Director to enter into contract for the Fleet Management Division with Premier Office Movers LLC for moving services to the new Fleet Maintenance Facility; to authorize the expenditure of \$56,124.00 from the Fleet Management Services Fund; and to declare an emergency. (\$56,124.00)

**This Matter was Approved on the Consent Agenda.**

- 0239-2008 CA To authorize the director of the Department of Finance and Management to enter into a two year agreement with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans; to authorize the expenditure of \$195,000.00 or so much thereof as may be necessary of Community Development Block Grant (CDBG) funds; and to declare an emergency. (\$195,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0277-2008 CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$97,849.62 from the General Fund, and to declare an emergency. (\$97,849.62)

**This Matter was Approved on the Consent Agenda.**

- 0296-2008 CA To authorize and direct the City Auditor to modify and extend the Contract No. EL006394 with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 28, 2009; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency (\$150,000.00).

**This Matter was Approved on the Consent Agenda.**

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

- 0042X-2008 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Henderson Road (S.R. 315 to High Street) Improvement Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 0044X-2008 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Evergreen/Dewberry Stormwater Improvement Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 0247-2008 CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the HAP Cremean Raw Water Line project and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0273-2008** CA To authorize the appropriation of \$350,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$350,000.00)
- A motion was made by Craig, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - President Pro-Tem Boyce  
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

- 0132-2008** CA To authorize and direct the Finance and Management Director to sell to Firefighter Ken Beavers for the sum of \$1.00 an Arson canine with the registered name of "Abby," which has no further value to the Division of Fire, and to waive the provisions of the City Code - Sale of City-Owned Personal Property. (\$1.00).
- This Matter was Approved on the Consent Agenda.**
- 0160-2008** CA To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established for such purpose by the Purchasing Office with Key-4 Cleaning Supplies, and to authorize the expenditure of \$120,000.00 from the General Fund, and to declare an emergency. (\$120,000.00)
- This Matter was Approved on the Consent Agenda.**
- 0198-2008** CA To authorize an appropriation of \$31,762.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, so as to fund the production of law enforcement training seminars; and to declare an emergency. (\$31,762.00)
- This Matter was Approved on the Consent Agenda.**
- 0269-2008** CA To authorize and direct the Safety Director to modify and extend the contract for the purchase of hull and liability insurance with NationAir Insurance Agencies for the Division of Police's helicopters, to authorize the expenditure of \$170,209.00 from the General Fund; and to declare an emergency. (\$170,209.00)
- This Matter was Approved on the Consent Agenda.**
- 0294-2008** CA To authorize an appropriation of \$47,000.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$47,000.00)
- This Matter was Approved on the Consent Agenda.**

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

- 0095-2008** CA To authorize and direct the Director of Public Utilities to modify present and future contracts with Fuller, Mossbarger, Scott, & May Engineers and R.D. Zande & Associates, Inc., to reflect a name and Federal Identification Number change to the companies as a result of their acquisition by Stantec

Consulting Services, Inc. and to authorize the assignment of all existing obligations to the City of Columbus by Fuller, Mossbarger, Scott, & May Engineers and R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc; and to declare an emergency. (\$0.00)

**A motion was made by Craig, seconded by Ms. Tavares, 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

- 0103-2008** CA To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$494,525.00 from the Electricity Operating Fund, and to declare an emergency. (\$494,525.00)

**This Matter was Approved on the Consent Agenda.**

- 0128-2008** CA To authorize the Director of Public Utilities to modify and increase an existing contract with SPL WorldGroup, Inc. (now Oracle Corporation) for a post-implementation assessment and further training of the Computerized Maintenance Management System (CMMS), for the divisions within the Department of Public Utilities in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$302,939.00 from the various division's operating funds; to officially recognize the company name change from SPL WorldGroup, Inc. to Oracle Corporation, and to declare an emergency. (\$302,939.00)

**This Matter was Approved on the Consent Agenda.**

- 0138-2008** CA To authorize the Director of Public Utilities to reimburse Opus North Corporation for over-payment of tap/capacity fees, to authorize a revenue reduction transaction of \$52,456.50 and to declare an emergency. (\$52,456.50)

**This Matter was Approved on the Consent Agenda.**

- 0196-2008** CA To authorize City Auditor to transfer cash and amend the 2007 capital budget authority within the Voted Storm Sewer Bond Fund; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0278-2008** CA To authorize the Director of Public Utilities to reimburse South Campus Gateway LLC for over-payment of water and sewer fees, to authorize a revenue reduction transaction of \$70,429.97 and to declare an emergency. (\$70,429.97)

**This Matter was Approved on the Consent Agenda.**

- 0298-2008** CA To authorize the Director of Public Utilities to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours, to authorize expenditure of \$86.74 from the Water Operating Fund and to declare an emergency. (\$86.74)

**This Matter was Approved on the Consent Agenda.**

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

- 0263-2008** CA To authorize an appropriation of \$20,000 from the unappropriated balance of

the King Lincoln Theater Fund to the Department of Development to provide funds for the operation of the King Lincoln Theater; and to declare an emergency. (\$20,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0286-2008 CA To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,000 from the General Fund; to authorize the expenditure of \$203,062 from the Community Development Block Grant Fund; and to declare an emergency. (\$375,062.00).

**This Matter was Approved on the Consent Agenda.**

- 0310-2008 CA To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$60,000 from the 2008 General Fund; and to declare an emergency. (\$60,000)

**This Matter was Approved on the Consent Agenda.**

- 0338-2008 CA To authorize the Director of the Department of Development to amend the contract with the Neighborhood Design Center by extending the expiration date of the agreement to July 31, 2008; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0343-2008 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-003) of 4.2 ± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

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

- 0130-2008 CA To authorize the Public Service Director to modify and extend a refuse vehicle truck washing contract with TNT Powerwash; to authorize the expenditure of \$61,973.00 from the General Fund; and to declare an emergency. (\$61,973.00)

**This Matter was Approved on the Consent Agenda.**

- 0146-2008 CA To amend the 2007 C.I.B., to authorize the transfer of funds within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the expenditure of \$599,763.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the Public Service Director to modify and increase an existing contract with DLZ Ohio, Incorporated, to provide for construction phase services for the Main Street Bridge over the Scioto River project for the Transportation Division; and to declare an emergency. (\$599,763.00)

**This Matter was Approved on the Consent Agenda.**

- 0157-2008 CA To authorize the Public Service Director to establish agreements with private vendors for snow and ice removal, if necessary, for the Transportation Division; to authorize the expenditure of \$125,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$125,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0171-2008 CA To amend the 2007 C.I.B.; to authorize the transfer of \$121,640.00 within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the appropriation and transfer of \$154,878.49 within the Street and Highway Improvement Fund; to authorize the expenditure of \$221,707.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund and \$278,293.00 from the Street and Highway Improvement Fund; to authorize the Public Service Director to enter into contract with G & G Cement Contractors for the General Infrastructure Rehabilitation 2008 project for the Transportation Division; and to declare an emergency. (\$500,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0217-2008 CA To authorize the Public Service Director to enter into contract for the Parking Violations Bureau with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$490,906 from the General Fund; to authorize the appropriation and expenditure of \$55,000 within the Collection Fee Fund; and to declare an emergency. (\$545,906)  
**This Matter was Approved on the Consent Agenda.**
- 0240-2008 CA To accept the plat titled Haydens Crossing Section 3 Part 4, from Dominion Homes, Inc., an Ohio corporation, by Joseph A. Sugar III, Vice President-Land Acquisition; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

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

- 0185-2008 CA To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$100,000; to authorize the appropriation of \$100,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$100,000)  
**This Matter was Approved on the Consent Agenda.**
- 0214-2008 CA To authorize and direct the Board of Health to accept this grant from the Columbus Medical Association Foundation in the amount of \$10,000; to authorize the appropriation of \$10,000 from the unappropriated balance of the Health Department Private Grants Fund; and to declare an emergency. (\$10,000)  
**This Matter was Approved on the Consent Agenda.**
- 0218-2008 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$62,500; to authorize the appropriation of \$62,500 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$62,500)  
**This Matter was Approved on the Consent Agenda.**
- 0219-2008 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$434,187; to authorize the appropriation of \$434,187 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$434,187)  
**This Matter was Approved on the Consent Agenda.**
- 0221-2008 CA To authorize the Board of Health to enter into a contract with LabCorp of

America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$184,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$184,000)

**This Matter was Approved on the Consent Agenda.**

- 0226-2008 CA To authorize the expenditure of funds for payment of rent for the fourth term of a lease agreement with Pica Pica Properties, LLC for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$25,608 from the Health Special Revenue Fund, and to declare an emergency. (\$25,608)

**This Matter was Approved on the Consent Agenda.**

- 0228-2008 CA To authorize the appropriation of \$470,050 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2008 HOPWA Program, and to declare an emergency. (\$470,050)

**This Matter was Approved on the Consent Agenda.**

- 0232-2008 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of \$220,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$220,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0241-2008 CA To authorize and direct the Board of Health to enter into a contract with Language Access Network, LLC for interpretation services; to authorize the total expenditure of \$57,000 from the Health Special Revenue Fund, and to declare an emergency. (\$57,000).

**This Matter was Approved on the Consent Agenda.**

- 0242-2008 CA To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$165,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$165,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0245-2008 CA To authorize the Board of Health to enter into contracts with Ohio Health (Grant/Riverside Hospitals) and Children's Hospital for the provision of radiology services for the Tuberculosis Clinic; to authorize the expenditure of \$95,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$95,000)

**This Matter was Approved on the Consent Agenda.**

- 0261-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$115,000 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$115,000)

**This Matter was Approved on the Consent Agenda.**

**0262-2008** CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$18,000 from the Health Department Grants Fund; and to declare an emergency. (\$18,000)

**This Matter was Approved on the Consent Agenda.**

**0264-2008** CA To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$4,000 from the Health Department Grants Fund; and to declare an emergency. (\$4,000)

**This Matter was Approved on the Consent Agenda.**

#### **ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

**0089-2008** CA To authorize an appropriation of \$10,000.00 from the unappropriated balance of the Special Purpose Fund to the Department of Human Resources, Citywide Office of Training and Development, so as to fund training classes, and to declare an emergency. (\$10,000.00)

**This Matter was Approved on the Consent Agenda.**

**0254-2008** CA To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$22,755.00 from the General Fund and to declare an emergency. (\$22,755.00)

**This Matter was Approved on the Consent Agenda.**

**0325-2008** CA To authorize the Human Resources Director to modify and extend the existing employee benefits contract with AON Employee Benefits Consulting from February 1, 2008 through January 31, 2009; to authorize the expenditure of \$110,000.00 or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$110,000)

**This Matter was Approved on the Consent Agenda.**

#### **RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

**0211-2008** CA To authorize the Director of Finance and Management to enter into contracts with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$20,503.84 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$20,503.84)

**This Matter was Approved on the Consent Agenda.**

**0230-2008** CA To authorize and direct the Director of Finance and Management to enter into contract with UAP Distribution, Inc. for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$60,495.75 from the Golf Operating Fund and

to declare an emergency. (\$60,495.75)

**This Matter was Approved on the Consent Agenda.**

- 0235-2008** CA To authorize and direct the Director of Finance and Management to enter into contract with Helena Chemical Company for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$66,542.67 from the Golf Operating Fund and to declare an emergency. (\$66,542.67)

**This Matter was Approved on the Consent Agenda.**

- 0236-2008** CA To authorize and direct the Director of Finance and Management to enter into contract with Turfgrass, Inc. for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$68,403.78 from the Golf Operating Fund and to declare an emergency. (\$68,403.78)

**This Matter was Approved on the Consent Agenda.**

- 0249-2008** CA To authorize the Director of Finance and Management to enter into contract with Franklin Tractor Sales, Inc. for the purchase of seven (7) Gasoline Powered 60 Inch Cut Zero Turn Radius Riding Mowers and Century Equipment, Inc. for the purchase of one (1) Diesel Powered 60 Inch, Liquid Cooled, Zero Turn Radius Riding Mower in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$58,341.50 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$58,341.50)

**This Matter was Approved on the Consent Agenda.**

- 0300-2008** CA To move the appropriation within Fund 291 for the purpose of transferring the monies to Fund 747, to authorize and direct the transfer of \$43,997.00 from Grant Fund 291 to Fund 747, Recreation and Parks Permanent Improvement Fund for expenditures related to Ordinance #1308-2006, Hayden Falls Boardwalk, to amend the 2007 Capital Improvement Budget, and to declare an emergency. (\$43,997.00)

**This Matter was Approved on the Consent Agenda.**

## APPOINTMENTS

- A0019-2008** CA Reappointment of Julia Arbin Carbonell, 5398 Country Meadow Court to serve on the Community Relations Commission with a new term expiration date of December 31, 2011(resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0020-2008** CA Appointment of Sean Cunningham of 405 W. Eighth Ave. Columbus, Ohio 43201 to the University Area Commission with a term expiration date of June 21, 2010 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0021-2008** CA Appointment of Makeda Porter of 3240 Walmar Dr. Columbus, Ohio 43224 to serve on the North Linden Area Commission with a term expiration date of June 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0022-2008** CA Appointment of Rebecca Boyd of 751 Sunbury Rd. Columbus, Ohio 43219

to serve on the North Central Area Commission with a term expiration date of October 1, 2008 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0023-2008** CA Appointment of Alfonso Hooper of 2517 Bethesda Ave. to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0025-2008** CA Appointment of Douglas McDonald of 2254 Dartmouth Ave. Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0026-2008** CA Appointment of Edward Douglass of 2350 Argyle Dr. Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0027-2008** CA Appointment of Trina Smith of 1310 Joyce Ave. Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0028-2008** CA Appointment of Norma Jean Whitehead of 1132 Wellington Blvd. Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

- A0029-2008** CA Reappointment of Cindy Rasmussen, One Miranova Place #2425, Columbus, Ohio 43215, to serve on the Franklin Park Conservatory Board of Trustees with a new term expiration date of January 31, 2011. (Resume attached)

**This Matter was Read and Approved on the Consent Agenda.**

- A0030-2008** CA Appointment of Mark Kelsey, 90 West Broad Street, Columbus, Ohio 43215, to serve on the Ohio Public Works District Three Intergration Committee, Replacing Tanya Arsh for the remainder of her unexpired term ending May 3, 2009(resume attached)

**This Matter was Read and Approved on the Consent Agenda.**

### **Passed The Consent Agenda**

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

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

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

### **FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 0076-2008** To appropriate and authorize the City Auditor to transfer \$7,008,822 from the Special Income Tax Fund to the Franklin County Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Facilities Authority cannot meet its debt obligations, and to declare an emergency.
- 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
- 0125-2008** To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Franklin County Municipal Court Building, 375 South High Street; to authorize the expenditure of \$450,772.00 from the General Fund, and to declare an emergency. (\$450,772.00)
- 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
- 0129-2008** To authorize the Finance and Management Director to modify and increase a professional services contract with Resource International, Incorporated, for Tier I Delineation services for the Fleet Management Division; to authorize the expenditure of \$8,800.00 or so much thereof as may be needed from the Fleet Management Services fund; to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$8,800.00)
- 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
- 0139-2008** To authorize and direct the City Auditor to make payment of \$2,672.74 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)
- A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:**
- Abstained: 1 - Ms. O'Shaughnessy  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel
- 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:**

- Abstained: 1 - Ms. O'Shaughnessy  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel
- 0333-2008** To authorize and direct the City Auditor to transfer \$2,000,000 from the Special Income Tax Fund to the general fund; to appropriate said funds to the Division of Fleet Management for the purchase of vehicles, and to declare an emergency. (\$2,000,000.00)
- 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
- 0208-2008** To authorize the Finance and Management Director to contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of \$154,272.00 from the General Fund, and to declare an emergency. (\$154,272.00)
- 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
- JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL**
- 0030X-2008** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project.
- A motion was made by Craig, 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
- 0090-2008** To authorize the Director of the Department of Development to execute the First Amendment to Operative Agreement between the City and Capitol South Community Urban Redevelopment Corporation.
- A motion was made by Craig, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0193-2008** To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to enter into a contract with Willo Security, Inc. for the provision of security guard services in the Municipal Court building; to authorize the expenditure of \$300,000 from the Municipal Court special projects fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$300,000.00)
- A motion was made by Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

- 0209-2008 Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$130,000 from the Court's general fund; and to declare an emergency. (\$130,000.00)
- A motion was made by Craig, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Tyson  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel
- 0257-2008 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist, Inc. for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)
- A motion was made by Craig, 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
- 0292-2008 To authorize the City Attorney to execute those documents necessary to enter into agreements, severally, with individual appraisers Cherie Hardgrove, Franklin Hinkle, Kenneth Wilson, Edwin Merrell, and Brian Barnes for professional services necessary to the Alum Creek Drive Improvement Project, and to the extent it may be applicable, to waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only and to declare an emergency. (City Code 329.11).
- A motion was made by Craig, 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

**MINORITY AND SMALL BUSINESS DEVELOPMENT: CRAIG, CHR. BOYCE  
O'SHAUGHNESSY MENTEL**

- 0297-2008 To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$23,085 from the 2008 General Fund; and to declare an emergency. (\$23,085)
- A motion was made by Craig, 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

**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

**0244-2008** To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc, to purchase portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$650,000 from the Safety Bond 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

**0302-2008** To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc. to purchase portable and mobile radios and associated accessories for those first responders within the MSA, to authorize the expenditure of \$1,000,000 from the FY 2007 COPS Grant, and to declare an emergency. (\$1,000,000.00)

**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

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**2072-2007** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**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

**2077-2007** To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut Repairs-Asphalt Repairs contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$250,000.00 from the Water Systems Operating Fund. (\$250,000.00)

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

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

**0007-2008** To authorize the Director of Public Utilities to contract with Cornerstone Maintenance Services Ltd. for HVAC Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$123,823.68 from the Sewerage System Operating Fund (\$123,823.68).

**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

0043-2008

To authorize the Director of Public Utilities to execute a professional engineering services agreement modification with Fuller, Mossbarger, Scott & May to update and revise storm easements and contract documents for Skyline Drive Stormwater System Improvements Projects; to authorize the transfer of \$20,000.00 within the Storm Sewer Bond Fund for this project; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$20,000.00 from the Voted Storm Sewer Bond Fund; for the Division of Sewerage and Drainage. (\$20,000.00)

**A motion was made by Ginther, seconded by Craig, 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

0044-2008

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant Primary Clarifiers and Aeration Tanks Improvements project; to authorize an amendment to the 2007 Capital Improvements Budget to provide sufficient authority for the Fund 666 expenditure; to authorize the appropriation and expenditure of \$24,912,805.00 from the Ohio Water Development Authority Loan Fund; to authorize the transfer and expenditure of \$28,283,293.45 within the Sanitary Sewer Revenue Bonds Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$53,196,098.45)

**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

0083-2008

To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC, for the construction of the Stanton Area Sanitary Improvements Project; to authorize the transfer of \$568,005.60 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of \$1,828,005.60 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$1,828,005.60)

**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

0134-2008

To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, for the construction of the Chase/High Area Sanitary Sewer Improvements Project; to authorize the transfer of \$330,411.53 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of \$860,411.53 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$860,411.53).

**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

- 0153-2008** To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Power and Water; to authorize the expenditure of \$5,421,720.00 from the Electricity Operating Fund; and to declare an emergency. (\$5,421,720.00)
- 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
- 0156-2008** To authorize the Director of Finance and Management to establish a Purchase Order with Hickman Lawn Care, Inc., for Grounds Maintenance in Zones 1, 2 and 3 from an established Universal Term Contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,130.00 from the Sewerage System Operating Fund. (\$194,130.00)
- 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
- 0201-2008** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade project; to authorize the expenditure of \$2,308,243.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,308,243.00).
- 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
- 0131-2008** To authorize the Director of Public Utilities to modify and increase an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$51,052,431.00 from the Electricity Operating Fund; and to declare an emergency. (\$51,052,431.00)
- A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**
- 0222-2008** To amend the 2007 Capital Improvements Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a contract with Columbus Urban Growth Corporation for up to \$170,000 to purchase three vacant properties for the Taylor Avenue Homes project; to authorize the expenditure of \$170,000 from the Northland and Other Acquisitions Fund; to waive the provisions of Chapter 329 of Columbus City Code; and to declare an emergency.

(\$170,000)

**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

0260-2008

An ordinance creating a TIF area pursuant to Section 5709.40(B) of the Ohio Revised Code; declaring improvements to certain parcels of real property located in the TIF area to be a public purpose; exempting from taxation one hundred percent (100%) of those improvements; requiring the owners of those parcels to make service payments in lieu of taxes; providing for the distribution of service payments to the Columbus City School District in the amounts it would have received in real property taxes had the TIF exemption not been granted; establishing a tax increment equivalent fund for the deposit of the remainder of those service payments collected from the TIF area property owners; specifying the public infrastructure improvements to be made within the TIF area that directly benefit the real property; approving and authorizing the execution of a tax increment financing agreement with respect to the TIF area; and declaring an emergency.

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

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

0323-2008

To authorize the Director of the Department of Development to enter into a contract with Zucker Systems to provide assistance in the development of a One-Stop Shop department; to authorize the expenditure of \$209,950 from the Development Services Fund; to authorize the expenditure of \$90,000 from the Public Utilities Enterprise Operating Funds; and to declare an emergency. (\$299,950)

**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

*RECESSED: 6:42 P.M.*

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

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

*RECONVENED: 6:47 P.M.*

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

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR.  
TAVARES CRAIG MENTEL****0036-2008**

To authorize the Public Service Director to enter into a contract for the Transportation Division with Nickolas Savko and Sons, Inc. for construction of the Sidewalk Installation Program, Phase V project; and to authorize the expenditure of \$1,026,228.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division. (\$1,026,228.00)

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

Abstained: 1 - Craig

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

**0133-2008**

To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of the unimproved right-of-way of Exchange Drive north of Commerce Square to Frazier Development, Inc., for \$2,016.00 and to waive the competitive bidding provisions of Columbus City Codes.

**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

**0145-2008**

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement to Gay Street Condominiums, LLC to allow for installation of an awning on the Gay Street side of an existing building at 45 North Fourth Street.

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

**0154-2008**

To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$344,108.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$344,108.00)

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

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

**0203-2008**

To authorize the Public Service Director to modify contracts with Rumpke of Ohio, Incorporated for yard-waste collection and subscription curbside-recycling collection services; to authorize the expenditure of \$3,800,650.00 or so much thereof as may be needed from the General

Fund; and to declare an emergency. (\$3,800,650.00).

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

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

0136-2008

To authorize the Public Service Director to establish an encumbrance of 14,200,000 to pay 2008 refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Refuse Collection Division pursuant to an existing lease agreement; to establish encumbrances for 2008 tire disposal, C&D material disposal, and for processing of recyclables; to authorize the expenditure of \$14,250,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; and to declare an emergency. (\$14,250,000.00)

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

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

*RECESSED: 8:01 P.M.*

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

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

*RECONVENED: 8:21 P.M.*

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

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

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

0172-2008

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with the Community Refugee Immigration Service, to authorize the expenditure of \$37,500.00 from the Health Special Revenue Fund, and to declare an emergency. (\$37,500.00)

**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

0173-2008

To authorize and direct the Board of Health to modify and increase a

contract for translation/interpretation services with Propio Language Services, LLC, to authorize the expenditure of \$2,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$2,000.00)

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

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

0174-2008

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Somali Community Association of Ohio, to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$10,000.00)

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

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

0243-2008

To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$60,000 from the Health Department Grants Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$60,000)

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

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

0259-2008

To authorize the appropriation of \$50,000 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to approve the grant application of the MAP Furniture Bank seeking assistance for capital costs associated with the maintenance of its facility pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide emergency grant assistance to the MAP Furniture Bank; to authorize expenditure of \$50,000.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - President Mentel

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

0266-2008

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$5,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,379,260)

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

- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0319-2008** To authorize and direct the appropriation of \$1,375,000 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax Fund; to authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County; to authorize the expenditure of \$1,375,000 in accordance with the agreement between the City and the Affordable Housing Trust for Columbus and Franklin County regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. (\$1,375,000)
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0279-2008** To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$15,180 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$15,180.00)
- A motion was made by Ms. Tavares, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0280-2008** To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$12,140 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$12,140)
- 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
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Reconsidered. The motion carried by the following vote:**
- Abstained: 1 - Craig
- Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, 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:**
- Abstained: 1 - Craig
- Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- 0282-2008** To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program; to authorize the expenditure of \$75,900 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$75,900.00)

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

Abstained: 1 - Craig

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

**ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

**0079-2008**

To authorize the Director of the Department of Finance and Management, on behalf of The Department of Technology, to establish a purchase order with Bowe Bell & Howell, for the purchase of mail inserter equipment and related services; to waive the competitive bidding process in accordance with City Code; to authorize the expenditure of \$249,390.10 from the Department of Technology, Information Services Capital Improvement Fund. (\$249,390.10)

**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

**0101-2008**

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Corporation for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the Employee Benefits Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000).

**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

**0155-2008**

To authorize and direct that the beneficiary of deceased employee, James Edward VanBlarcume, be granted the life insurance benefit as directed in the 1975 collective bargaining contract between the City of Columbus and AFSCME; to authorize the expenditure of \$5,850.00 from the Employee Benefits Fund/Life Insurance: and to declare an emergency. (\$5,850.00)

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

Abstained: 1 - Ms. O'Shaughnessy

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

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

Abstained: 1 - Ms. O'Shaughnessy

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

**0248-2008**

To accept Memorandum of Understanding #2007-01 executed between representatives of the City of Columbus and the Fraternal of Police/Ohio Labor Council , Inc. which amends the Collective Bargaining Agreement April 2, 2007 through April 1, 2010; 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: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

Negative: 1 - President Pro-Tem Boyce

**0250-2008**

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,790,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,790,000)

**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

**0255-2008**

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; to authorize the expenditure of \$150,000 from the General Fund and to declare an emergency. (\$150,000)

**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

**0268-2008**

To authorize and direct the Executive Secretary of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of firefighter applicants, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Division of Fire, and the Civil Service Commission, to authorize the expenditure of \$27,760.00 from the General Fund; and to declare an emergency (\$27,760.00).

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

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

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

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

#### **RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

**0181-2008**

To authorize the Director of Finance and Management to enter into contract with Century Equipment, Inc. for the purchase of one (1) 62 Inch Riding Mower with Snow Removal Machine and Attachments in accordance with the competitive bidding procedures of the Columbus City Code, to authorize

the expenditure of \$36,093.20 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$36,093.20)

**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

0210-2008

To authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Goodale Park Playground Improvements project, to authorize the expenditure of \$150,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund and to declare an emergency. (\$150,000.00)

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

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

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

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

## ADJOURNMENT

*ADJOURNED: 9:01 P.M.*

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

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



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Kevin L. Boyce, Chair; All Members*

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Monday, February 25, 2008

6:30 PM

Zoning Committee

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Zoning Committee

Journal

February 25, 2008

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#### **REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 25, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

#### **EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**0178-2008**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses and 3342.28, Minimum number of parking spaces required, for the property located at 1276 NORTH HIGH STREET (43201), to permit a 25-unit apartment house with reduced parking requirements in the C-4, Commercial District. (Council Variance # CV07-053)

**A motion was made by Boyce, seconded by Tyson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

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

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

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

**1109-2007**

To grant a Variance from the provisions of Sections 3332.029, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28(A)(6) Minimum number of parking spaces required, for the property located at 93

KING AVENUE (43201), to permit a second single-family dwelling (carriage house) on a lot with an existing single-family dwelling both with reduced development standards in the R-4, Residential District. (Council Variance #CV07-019)

**A motion was made by Boyce, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

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

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

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

**2008-2007**

To grant a Variance from the provisions of Section 3342.15, Maneuvering, for the property located at 7331 SKYLINE DRIVE EAST (43235), to permit reduced maneuvering to allow stacked parking in the L-AR-12, Limited Apartment Residential District. (Council Variance #CV07-050)

**A motion was made by Boyce, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

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

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

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

*ADJOURNED: 6:46 P.M.*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

Legislation Number: 0007-2008

Drafting Date: 12/20/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

**Explanation**

**1. BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into contract for HVAC Maintenance Services, FEM Project No. 1503.2, for the Division of Sewerage and Drainage. This contract was bid on December 12, 2007, and is proposed as a multi-year contract with incremental funding, approximately annually, as stated in the Bidding Documents.

B. **Procurement History.** This procurement has been conducted in accordance with the requirements for competitive sealed bidding in Section 329, Columbus City Codes, 1959. An Invitation For Bidders (IFB) was published electronically and in the "City Bulletin" on November 3 and 10, 2007. A required Pre-Bid Meeting was held on November 28, 2007. Two sets of Bidding Documents were obtained by prospective Bidders, and three Bids were received on December 12, 2007, as follows:

<b><u>Entity</u></b>	<b><u>Base Bid Amount</u></b>
Cornerstone Maintenance Services Ltd.	\$123,823.68
Kirk Williams Mechanical Services	\$308,255.70
General Temperature Control	\$178,525.00

The bids have been reviewed, and found to be free of material defects.

C. **Recommended Contract Award.** The bid of Cornerstone Maintenance Services Ltd. appears to be free of substantive defects. This bid is within the budget, and has also been tendered by an entity which has previously performed satisfactory work of this class for the Division. Award is recommended to **Cornerstone Maintenance Services Ltd. of Columbus, Ohio, who is the lowest Responsive and Responsible and Best Bidder.**

D. **Contract Compliance No.:** 010852059 (MAJ). Expires 11-21-09

E. **Emergency Designation:** Emergency designation is **not** requested.

2. **FISCAL IMPACT:** The FY2008 Budget allocates sufficient funds for this contract. Amounts appropriated for this purpose in recent years are as follows:

<b><u>FY</u></b>	<b><u>Amount</u></b>
2004	\$110,000.00
2005	\$108,000.00
2006	\$89,000.00

**3. PROJECT LOCATION:**

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

**Title**To authorize the Director of Public Utilities to contract with Cornerstone Maintenance Services Ltd. for HVAC Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$123,823.68 from the Sewerage System Operating Fund (\$123,823.68).

**Body**

**WHEREAS**, bids for HVAC Maintenance Services for the Division of Sewerage and Drainage were received by the Director of Public Utilities on December 12, 2007; and

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

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into contract with Cornerstone Maintenance Services Ltd. for HVAC Maintenance Services, in order to provide for the proper maintenance of operational facilities of the Division of Sewerage and Drainage; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to contract with Cornerstone Maintenance Services Ltd., 2620 Adda Ave Columbus, OH 43231, for HVAC Maintenance Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

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

**Section 3.** That the expenditure of \$123,823.68, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level Three</u>	<u>Amount</u>
605030	3374	\$43,669.94
605063	3374	\$45,481.85
605899	3374	\$22,059.74
605378	3374	<u>\$12,612.15</u>
Total -		\$123,823.68

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

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**Legislation Number:** 0036-2008

**Drafting Date:** 01/02/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$899,475.39 for the Sidewalk

Installation Program, Phase V project and to pay construction inspection costs up to \$126,752.61

The City of Columbus places a high priority on providing safe access to pedestrians. The City has established a multi-year program to fund sidewalk installation projects throughout the City to provide safer pedestrian access by filling in gaps in the existing pedestrian system particularly near schools. The School Sidewalk Program was created in 1999 by then-Council President Michael B. Coleman and Council Member Maryellen O'Shaughnessy. This project is for Phase V of the Sidewalk to Schools Program. Since 2000, the City has constructed 15.14 miles of sidewalks under the School Sidewalk Program, serving 31 schools in Columbus. Expenditures for the previous four phases total more than \$4.3 million.

To establish priorities for sidewalk installation, an Interdepartmental Sidewalk Committee was formed that included representatives from the Columbus School system, the Transportation Division and the Mayor's office. The Committee recommended that areas near schools would be the first priority for sidewalk installation. The locations for projects in this project were selected based on the prioritization of the Interdepartmental Sidewalk Committee. Schools that will be served by this project include: Leawood Elementary, North Linden Elementary, Hilltonia Middle School and Yorktown Middle School.

This project consists of the construction of sidewalks and wheelchair ramps at the following locations:

- Vineshire Drive: South of Ellery Drive (west side)
- Dresden Street: Between Coronet Drive and Radnor Avenue
- Cooke Road: Between Karl Road and Dresden Street
- Hansen Avenue, complete the sidewalk missing links west of Dresden Street
- Wheatland Ave: Between Mound Street and Sullivant Avenue
- Highland Ave: Between Mound St and Sullivant Avenue
- Bairsford Rd: Between Livingston Avenue and Saranac Drive.

In addition to the construction of sidewalks, this project also includes making all of the intersections ADA compliant.

The estimated Notice to Proceed date is June, 2008. The project's construction is to be completed in 120 days. 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 (eight majority, two minority) and six bids were received (six majority, zero minority) on December 13, 2007 and tabulated on December 14, 2007 as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Nickolas Savko & Sons, Inc., (low)	\$899,475.39
George J. Igel and Company	\$1,425,474.60
Columbus Asphalt Paving, Inc.	\$1,046,062.00
Decker Construction Company	\$987,853.50
G. Marchi & Son, LLC	\$1,103,987.67
Shelly and Sands, Inc.	\$1,064,065.92

Award is to be made to Nickolas Savko & Sons, Inc., c.c. #31-097362 (expiring April 16, 2009), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** This ordinance certifies \$1,026,228.00 which is budgeted and available within the Voted 1995, 1999, 2004 Streets and Highways Fund for this work. The total cost for this contract includes construction inspection.

**Title**

To authorize the Public Service Director to enter into a contract for the Transportation Division with Nickolas Savko and Sons, Inc. for construction of the Sidewalk Installation Program, Phase V project; and to authorize the expenditure of \$1,026,228.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division.  
(\$1,026,228.00)

**Body**

WHEREAS, bids were received on December 13, 2007 and tabulated on December 14, 2007, for the Sidewalk Installation Program, Phase V project and a satisfactory bid has been received; and

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

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a contract with Nickolas Savko and Sons, Inc., 4636 Shuster Road, Columbus, Ohio 43214, for the construction of the Sidewalk Installation Program, Phase V project. This project consists of the construction of sidewalks and wheelchair ramps at the following locations:

- Vineshire Drive: South of Ellery Drive (west side)
- Dresden Street: Between Coronet Drive and Radnor Avenue
- Cooke Road: Between Karl Road and Dresden Street
- Hansen Avenue, complete the sidewalk missing links west of Dresden Street
- Wheatland Ave: Between Mound St and Sullivant Avenue
- Highland Ave: Between Mound St and Sullivant Avenue
- Bairsford Rd: Between Livingston Ave and Saranac Drive.

In addition to the construction of sidewalks, this project will make all of the intersections ADA compliant and includes such other work as may be necessary to complete the contract in the amount of \$899,475.39 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 \$126,752.61.

SECTION 2. That for the purpose of paying the cost thereof, the sum of \$1,026,228.00 or so much thereof as may be needed, is hereby authorized to be expended from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division, Dept/Div. 59-09, OCA code 644385, O.L 01/03 Codes 06/6621, and project number 590105.

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

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**Legislation Number:** 0042X-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Henderson Road (S.R. 315 to High Street) Improvement Project**.

**Fiscal Impact:**

N/A

**Emergency Justification:** Emergency action is requested to allow the City Attorney's Office, Real Estate Division, to begin acquisition of the right-of-way needed for this project immediately so that construction of this improvement can proceed as currently scheduled.

**Title**

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Henderson Road (S.R. 315 to High Street) Improvement Project**, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the **Henderson Road (S.R. 315 to High Street) Improvement Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; 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 fee simple title and lesser interests in and to the following described real estate necessary for the **Henderson Road (S.R. 315 to High Street) Improvement Project**, Project #530103 , 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:

**PARCEL 81 WD (REVISED)  
BP EXPLORATION & OIL INC., AN OHIO CORPORATION  
HENDERSON ROAD**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lot 1 of the Rosemary Addition in Plat Book 15, Page 23 as recorded in the Franklin County Recorders Office, and being more particularly described as follows:

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road and High Street made by the City of Columbus as recorded in Plat Book \_\_, Page \_\_ of the records of Franklin County and being located within the following described points in the boundary thereof;

**BEGINNING** at the Grantor's southwesterly property corner and the southwesterly corner of said Lot 1, 25.00 feet left of Station 56+56.66 Henderson Road;

Thence North 03°03'50" East a distance of 12.02 feet to an iron pin set on the Grantor's westerly property and the westerly line of said Lot 1, 37.00 feet left of Station 56+56.50 Henderson road;

Thence South 58°44'36" East a distance of 15.21 feet to an iron pin set 30.00 feet left of Station 56+70.00 Henderson Road;

Thence South 86°09'06" East a distance of 94.00 feet to an iron pin set 30.00 feet left of Station 57+64.00 Henderson Road;

Thence North 78°45'36" East a distance of 26.37 feet to an iron pin set 37.00 feet left of Station 57+90.00 Henderson Road;

Thence North 47°55'50" East a distance of 16.74 feet to an iron pin set 50.00 feet left of Station 65+24.79 North High Street;

Thence North 02°49'07" East a distance of 21.33 feet to an iron pin set 50.00 feet left of Station 65+46.12 North High Street;

Thence South 86°09'06" East a distance of 5.00 feet to an iron pin set in the Grantor's easterly property line, the easterly line of said Lot 1 and the existing westerly right-of-way line of North High Street 45.00 feet left of Station 65+46.03 North High Street;

Thence South 02°49'07" West a distance or 33.35 feet along the Grantor's easterly property line, the easterly line of said Lot 1 and the said right-of-way line of North High Street to an iron pin found 45.00

feet left of Station 65+12.68 North High Street;  
Thence South 62°40'42" West a distance of 22.95 feet along the Grantor's southerly property line, the southerly line of said Lot 1 and the northerly right-of-way line of Henderson Road to an iron pin set 25.00 feet left of Station 57+86.68 Henderson Road;  
Thence North 86°09'06" West a distance of 130.02 feet continuing along the Grantor's southerly property line, the southerly line of said Lot 1 and said right-of-way line of Henderson Road to the **POINT OF BEGINNING**, containing 1122 square feet (0.0258 acre ).  
The above-described area is contained within the Franklin County Auditor's Permanent Parcel Number 010-083849.

**PARCEL 81A**  
**UP EXPLORATION & OIL INC.**  
**HENDERSON ROAD**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lots 1 and 2 of the Rosemary Addition in Plat Book 15, Page 23 as recorded in the Franklin County Recorder's Office, and being more particularly described as follows:

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road and North High Street made by the City of Columbus as recorded in Plat Book \_\_, Page \_\_ of the records of Franklin County and being located within the following described points in the boundary thereof;

Beginning **FOR REFERENCE** at the Grantor's northeasterly property corner, the northeasterly corner of Lot 3 of Rosemary Addition, and in the westerly right-of-way line of North High Street, 45.00 feet left of Station 66+50.80 North High Street;

Thence South 02°49'07" West along said right-of-way line a distance of 50.00 feet to the northeasterly corner of Lot 2, 45.00 feet left of Station 66+00.80 North High Street and the **TRUE POINT OF BEGINNING**;

Thence South 02°49'07" West continuing along said right-of-way line, a distance of 54.77 feet to a point 45.00 feet left of Station 65+46.03 North High Street;

Thence North 86°09'05" West a distance of 5.00 feet to an iron pin set 50.00 feet left of Station 65+46.12 North High Street;

Thence North 02°49'07" East a distance of 54.77 feet to a point in the northerly line of Lot 2, 50.00 feet left of Station 66+00.89 North High Street;

Thence North 86°09'05" East a distance of 5.00 feet to the **TRUE POINT OF BEGINNING**, containing 274 square feet.

The above-described area is contained within the Franklin County Auditor's Permanent Parcel Number 010-083849.

Grantor claims title by instrument(s) recorded in instrument number 199712220173200 Franklin County Recorder's Office.

Said stations being the Station numbers as stipulated in the hereinbefore-mentioned survey and as shown by plans on file in the City of Columbus.

This description is based on a survey for the City of Columbus from 2000-2001 by M-E Companies Inc., and prepared under the direction of Ronald J. Yarano, Registered Surveyor No.7169.

Basis of Bearings was determined by GPS observations utilizing Franklin County Engineer's Monuments Astro and Frank72 on March 30, 2000.

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 state 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.

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**Legislation Number:** 0043-2008

**Drafting Date:** 01/02/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify the agreement with Fuller, Mossbarger, Scott & May to update and finalize easements and contract documents for the Skyline Drive Project. The original contract with Fuller, Mossbarger, Scott & May included preparation of contract documents for construction of stormwater improvements for the project area. Modification No. 1 modified the plans to include water line relocation and other changes. Issues dealing with Home Sewage Disposal Systems (HSDS) and coordination with the related Sanitary Sewer Assessment Project have resulted in a need to update and revise storm easements and contract documents, thereby necessitating this modification.

#### 2. FISCAL IMPACT:

The project account from which funds are being transferred from within this ordinance are from the Voted Storm Sewer Bond Fund; and legislation will amend the 2007 Capital Improvements Budget to provide sufficient budget authority. The Division is requesting a transfer of funds in order to allow sufficient cash in the proper account for this project.

3. CONTRACT COMPLIANCE NUMBER: 61-0659421, expires 02/25/2008, over 100 employees

### Title

To authorize the Director of Public Utilities to execute a professional engineering services agreement modification with Fuller, Mossbarger, Scott & May to update and revise storm easements and contract documents for Skyline Drive Stormwater System Improvements Projects; to authorize the transfer of \$20,000.00 within the Storm Sewer Bond Fund for this project; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$20,000.00 from the Voted Storm Sewer Bond Fund; for the Division of Sewerage and Drainage. (\$20,000.00)

### Body

**WHEREAS**, Ordinance No. 1723-2001, as passed October 29, 2001, authorized the Director of Public Utilities to enter into a professional engineering services contract with Fuller, Mossbarger, Scott & May for preparation of contract documents for construction of the Skyline Drive Stormwater System Improvements Project; and

**WHEREAS**, Ordinance No. 0195-2005, as passed February 28, 2005, authorized an engineering agreement modification to include water line relocation and other changes in the construction plans; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to incorporate updated and revised storm easements and contract documents for the Skyline Drive Project with Fuller, Mossbarger, Scott & May through the existing contract; and

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

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

**WHEREAS**, It is therefore necessary for the Division of Sewerage and Drainage, Department of Public Utilities, to

request this City Council to authorize the Director of Public Utilities to modify the subject contract and authorize the expenditures of funds from the Storm Sewer Bond fund; and to allow for the increased cost of said services, at the earliest practicable date, now, therefore,

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

**Section 1.** That the City Auditor be and hereby is authorized and directed to transfer a total of \$20,000.00 from within the Storm Sewer Bond Fund No. 685| Division 60-15| Object Level Three No. 6682:

From:

Proj. 610987| Parsons Avenue Stormwater System Improvements| OCA No. 685987| \$20,000.00

To:

Proj. 610985| Skyline Drive Stormwater System Improvements| OCA No. 685985| \$20,000.00

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

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

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

**Section 5.** That the Director of Public Utilities be, and hereby is, authorized to modify an agreement with Fuller, Mossbarger, Scott & May, 635 Brookside Blvd., Westerville, Ohio 43081 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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

**Section 7.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Project, Skyline Drive Stormwater System Improvements| Project No. 610985| Division 60-15, Voted Storm Sewer Bond Fund No. 685| Object Level Three 6682| OCA Code 685985| Amount \$20,000.00.

**Section 8.** That the 2007 Capital Improvements Budget Ordinance No. 1108-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the contract modification stated in Section 5 herein.

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

610987 | Parsons Avenue Stormwater System Improvements | \$27,043 | \$7,043 | (-\$20,000)

610985 | Skyline Drive Stormwater System Improvements | \$100,000 | \$120,000 | (+\$20,000)

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

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**Legislation Number:** 0044X-2008

**Drafting Date:** 02/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**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 Evergreen/Dewberry Stormwater Improvement Project, Project # 670771.

**Fiscal Impact:**

N/A

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to maintain the Department of Utilities' acquisition schedule.

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Evergreen/Dewberry Stormwater Improvement Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the Evergreen/Dewberry Stormwater Improvement Project; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the Evergreen/Dewberry Stormwater Improvement 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:

**1S  
STORM SEWER EASEMENT  
0.008 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 4, Range 22, Congress Lands, being on, over, and across Lot 14 of that subdivision entitled Opportunity Farms of record in Plat Book 15, Page 28 as conveyed to Rose K. Vargo, Trustee by deed of record in Instrument Number 200612270255971 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, at the southwesterly corner of Grantor's tract, at the northwesterly corner of Lot 15 of said Opportunity Farms as conveyed to Friendly Freewill Baptist Church by deed of record in Deed Book 3679, Page 792, being on the easterly right-of-way line of Rhodes Avenue;

thence North 03° 48' 18" East, with said easterly right-of-way line, a distance of 16.52 feet to a point;

thence across Grantor's tract, the following courses and distances:

South 86° 11' 42" East, a distance of 20.00 feet to a point; and

South 03° 48' 18" West, a distance of 16.63 feet to a point on Grantor's southerly line;

thence North 85° 53' 22" West, with said southerly line, a distance of 20.00 feet to the POINT OF BEGINNING and containing 0.011 acre of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Edward J. Miller  
Registered Surveyor No. 8250

**1T**  
**TEMPORARY EASEMENT**  
**0.011 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 4, Range 22, Congress Lands, being on, over, and across Lot 14 of that subdivision entitled Opportunity Farms of record in Plat Book 15, Page 28 as conveyed to Rose K. Vargo, Trustee by deed of record in Instrument Number 200612270255971 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the southwesterly corner of Grantor's tract, at the northwesterly corner of Lot 15 of said Opportunity Farms as conveyed to Friendly Freewill Baptist Church by deed of record in Deed Book 3679, Page 792, being on the easterly right-of-way line of Rhodes Avenue;

thence North 03° 48' 18" East, with said easterly right-of-way line, a distance of 16.52 feet to the TRUE POINT OF BEGINNING;

thence North 03° 48' 18" East, continuing with said easterly right-of-way line, a distance of 10.00 feet to a point;

thence across Grantor's tract, the following courses and distances:

South 86° 11' 42" East, a distance of 30.00 feet to a point; and

South 03° 48' 18" West, a distance of 26.68 feet to a point on Grantor's southerly line;

thence North 85° 53' 22" West, with said southerly line, a distance of 10.00 feet to a point;

thence across Grantor's tract, the following courses and distances:

North 03° 48' 18" East, a distance of 16.63 feet to a point; and

North 86° 11' 42" West, a distance of 20.00 feet to the TRUE POINT OF BEGINNING and containing 0.011 acre of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Edward J. Miller

Registered Surveyor No. 8250

**2S**  
**STORM SEWER EASEMENT**  
**0.007 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 4, Range 22, Congress Lands, being on, over, and across Lot 15 of that subdivision entitled Opportunity Farms of record in Plat Book 15, Page 28 as conveyed to Friendly Freewill Baptist Church by deed of record in Deed Book 3679, Page 792 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, at the northwesterly corner of Grantor's tract, at the southwesterly corner of Lot 14 of said Opportunity Farms as conveyed to Rose K. Vargo, Trustee by deed of record in Instrument Number 200612270255971, being on the easterly right-of-way line of Rhodes Avenue;

thence South 85° 53' 22" East, with Grantor's northerly line, a distance of 20.00 feet to a point;

thence across Grantor's tract, the following courses and distances:

South 03° 48' 18" West, a distance of 15.35 feet to a point; and

North 86° 11' 42" West, a distance of 20.00 feet to a point on the easterly right-of-way line of Rhodes Avenue;

thence North 03° 48' 18" East, with said easterly right-of-way line, a distance of 15.46 feet to the POINT OF BEGINNING and containing 0.007 acre of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Edward J. Miller

Registered Surveyor No. 8250

**2T**

**TEMPORARY EASEMENT**

**0.010 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 4, Range 22, Congress Lands, being on, over, and across Lot 15 of that subdivision entitled Opportunity Farms of record in Plat Book 15, Page 28 as conveyed to Friendly Freewill Baptist Church by deed of record in Deed Book 3679, Page 792 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the northwesterly corner of Grantor's tract, at the southwest corner of Lot 14 of said Opportunity Farms as conveyed to Rose K. Vargo, Trustee by deed of record in Instrument Number 200612270255971, being on the easterly right-of-way line of Rhodes Avenue;

thence South 03° 48' 18" West, with said easterly right-of-way line, a distance of 15.46 feet to the TRUE POINT OF BEGINNING;

thence across Grantor's tract, the following courses and distances:

South 86° 11' 42" East, a distance of 20.00 feet to a point; and

North 03° 48' 18" East, a distance of 15.35 feet to a point on Grantor's northerly line;

thence South 85° 53' 22" East, with Grantor's northerly line, a distance of 10.00 feet to a point;

thence across Grantor's tract, the following courses and distances:

South 03° 48' 18" West, a distance of 25.30 feet to a point; and

North 86° 11' 42" West, a distance of 30.00 feet to a point on the easterly right-of-way line of Rhodes Avenue;

thence North 03° 48' 18" East, with said easterly right-of-way line, a distance of 10.00 feet to the TRUE POINT OF BEGINNING and containing 0.007 acre of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Edward J. Miller

Registered Surveyor No. 8250

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.

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**Legislation Number:** 0045X-2008

**Drafting Date:** 02/15/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ceremonial Resolution

Title

To Congratulate Mr. Willie O'Ree on the 50th Anniversary of his Debut in the National Hockey League.

Body

WHEREAS, Mr. Willie O'Ree made hockey history on January 18, 1958, becoming the first black player to suit up for a National Hockey League (NHL) game, making his debut with the Boston Bruins; and

WHEREAS, this year the league celebrates the 50th anniversary of his historic debut-an extraordinary event that paved the way for future players of diverse ethnic and economic backgrounds; and

WHEREAS, Mr. O'Ree has served as the National Hockey League's Director of Youth Development and hockey ambassador for NHL Diversity since January 1998 and has worked to expose more than 40,000 boys and girls of diverse backgrounds to unique hockey experiences, and has helped to establish 39 local grassroots hockey programs, all geared towards serving economically disadvantaged youth; and

WHEREAS, Mr. O'Ree was 95% blind in his right eye after being hit by an errant puck two years prior to his debut and his message of perseverance, education, and following your dreams is an example and an inspiration to children all over the country; and

WHEREAS, Mr. O'Ree has been recognized by the New Brunswick Sports Hall of Fame, has received the Lester Patrick Award for outstanding service to hockey in the United States, and most recently became the inaugural recipient of the Bill Walsh Champion of Change Award; and

WHEREAS, ~~Mr. O'Ree will be coming to Columbus to commemorate his work and recognize this milestone, celebrating the diversity of the game and the Hockey is for Everyone initiative~~ **The City of Columbus will join the Columbus Blue Jackets to commemorate his work and this milestone in celebrating the diversity of the National Hockey League;** now, therefore;

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

That the Columbus City Council ~~celebrates~~ **congratulates** Mr. Willie O'Ree ~~and on~~ his contributions to the National Hockey League.

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**Legislation Number:** 0047X-2008

**Drafting Date:** 02/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

*To commemorate the 50th Anniversary of the National Aeronautics and Space Administration and to honor the intrepid individuals who have helped advance the human potential for innovation and exploration throughout the course of NASA's history.*

**Body**

**WHEREAS**, Ohio is officially recognized as the "Birthplace of Aviation"; and

**WHEREAS**, Columbus is the proud birthplace of aviation pioneer Eddie Rickenbacker, whose legacy lives on in the entrepreneurial spirit and burgeoning economic development of Rickenbacker International Airport; and

**WHEREAS**, Ohio is the home to 24 astronauts, more than any other state; and

**WHEREAS**, these great astronauts-including John Glenn, Neil Armstrong and Jim Lovell-have helped inspire generations of Americans to keep the dream of continued space exploration and scientific innovation alive; and

**WHEREAS**, the National Aeronautics and Space Administration (NASA) is celebrating 50 years of space exploration, scientific discovery, and research; and

**WHEREAS**, NASA is now nearing the completion of the International Space Station and looking forward to the next generation of spacecraft that will continue our exploration of space; and

**WHEREAS**, the City of Columbus strongly encourages NASA to continue its storied partnership with Battelle Memorial Institute, a relationship that has led to many important technological advancements, and also looks forward to future space-related research projects in conjunction with NASA and The Ohio State University; and

**WHEREAS**, the City of Columbus is honored to have been selected as one of seven major cities nationwide to host NASA's Future Forum, which is an effort to reflect upon our nation's first 50 years of space exploration and discuss what lies ahead for future advancements in science, engineering, technology, education and discovery; now, therefore

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

That this Council does hereby commemorate the 50th Anniversary of the National Aeronautics and Space Administration and honors the intrepid individuals who have helped advance the human potential for innovation and exploration throughout the course of NASA's history.

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**Legislation Number:** 0076-2008

**Drafting Date:** 01/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the appropriation and transfer of \$7,008,822 from the Special Income Tax Fund, to the Franklin County Facilities Authority Fund.

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

**Fiscal Impact:** The appropriation and transfer of \$7,008,822 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent.

Since 1990, no such payments have been needed, nor are any anticipated. However, this guarantee is an annual requirement.

**Title**

To appropriate and authorize the City Auditor to transfer \$7,008,822 from the Special Income Tax Fund to the Franklin County Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Facilities Authority cannot meet its debt obligations, and to declare an emergency.

**Body**

**WHEREAS**, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available, and

**WHEREAS**, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City, and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purpose, 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 upappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$7,008,822 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023.

**SECTION 2.** That the City Auditor is hereby authorized to transfer said funds to the Franklin County Facilities Authority

Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2 above.

**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.

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**Legislation Number:** 0079-2008

**Drafting Date:** 01/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Department of Technology (DoT) has a need to purchase new folder/inserter equipment and related services, with folding; feeding; insertion and mail processing capability. This equipment will replace the current aged and out-dated machinery, utilized by the Department of Technology's Operations section, and located at the City Data Center, performing various tasks and functions for various City Agencies; such as mail related process of licenses notices, small claims notices, payroll checks, quarterly tax notices, water bills and much more. Also, the current machinery has passed the manufacturer's expected lifespan of ten (10) years, as it is at least fifteen (15) years old. This purchase is needed prior to July of 2008, as the current contract for the current equipment will expire around that time. Purchasing the equipment now will allow DoT proper amount of time to install the new equipment and go through training, related to the operations of the new equipment, prior to contract expiration of the old equipment; thus minimizing any operational downtime.

The Department of Technology (DoT) exercised due diligence; utilizing services provided by the Purchasing Office, by completing a process to comply with Columbus City Code Section 329. Through this process, documents associated with a Request for Information (RFI) were prepared (SA002475) for responses from vendors. Out of this process the City received information from three (3) companies in response to the RFI; presentations were given by vendors; the City's DoT Operation staff visited office sites of vendors that had responded, allowing DoT to actually see the equipment and the performance of the equipment associated with the RFI.

The three (3) companies that responded to the RFI were:

- Bowe Bell & Howell - Contract Compliant # 363580100- Majority company - amount of \$249,390.10
- Pitney Bowes - Contract Compliance # 060495050 - PHC company - amount of \$234,885.00  
(The equipment offered will not fit in the space or area designated for the operation of the equipment)
- Mail Processing Systems - Contract Compliance # 311479321 - 51%Female - (The vendor was unable to provide a site visit to view and watch a demonstration of the proposed equipment)

Upon completion of reviewing responses out of the RFI process; and the site visits, it was determined that only one company had equipment that would fit in the space, thus resulting in negotiations, which led to the recommendation of the award be made to Bowe Bell & Howell, in the amount of \$249,390.10, which is inclusive of the actual equipment and related services, as they were deemed, responsive, responsible and best offeror per specification.

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of a mail inserter and related services from Bowe Bell & Howell.

Also, the proposed equipment from Bowe Bell & Howell will fit into the planned inserter room at the Data Center without additional structural changes; whereas the mail inserter proposed by Pitney Bowes is too large for the area. Therefore, this ordinance request approval to waive competitive bid, utilizing the information received out of the RFI process, so that DoT may purchase the mail inserter equipment from Bowe Bell & Howell; and that Bowe Bell & Howell may provide the necessary services associated with the installation of said equipment.

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

**Fiscal Impact:** Funds for this purchase, totaling \$249,390.10 have been identified and are available within the Information Services Capital Improvement Fund. This is the first time that the Department of Technology has made a purchase with respect to a mail inserter in at least fifteen years.

**Contract Compliance:** 363580100      Expiration Date: 07/07/2008

**Title**To authorize the Director of the Department of Finance and Management, on behalf of The Department of Technology, to establish a purchase order with Bowe Bell & Howell, for the purchase of mail inserter equipment and related services; to waive the competitive bidding process in accordance with City Code; to authorize the expenditure of \$249,390.10 from the Department of Technology, Information Services Capital Improvement Fund. (\$249,390.10)

**Body****WHEREAS**, the Department of Technology has a need to purchase new mail inserter equipment, along with related services, to replace equipment that is aged and out-dated; and

**WHEREAS**, this equipment will replace the current aged and out-dated machinery, utilized by the Department of Technology's Operations section, and located at the City Data Center, performing various tasks and functions for various City Agencies; such as mail related process of licenses notices, small claims notices, payroll checks, quarterly tax notices, water bills and much more; and

**WHEREAS**, the Department of Technology exercised due diligence through a Request for Information (RFI) process in compliance with Columbus City Code Section 329, associated with SA002475; and

**WHEREAS**, that in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Codes be and are hereby waived; and

**WHEREAS**, 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

**WHEREAS**, it is necessary to purchase a mail inserter, for the Department of Technology, and related services from Bowe Bell & Howell, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology now and is hereby authorized to establish a purchase order with Bowe Bell & Howell for the purchase of a mail inserter and related services, associated with SA002475, in the amount of \$249,390.10.

**SECTION 2:** That for the purpose of paying the costs referred to in Section 1, the expenditure of \$249,390.10 or so much thereof as may be necessary from the Information Services Capital Improvement Fund, is hereby authorized as follows:

**Div.:** 47-02|**Fund:** 514|**Project Name:** Mail Inserter| **Project No.:** 470051| **Project OCA:** 470051| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$249,390.10

**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 in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best

interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Codes be and are hereby waived.

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

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**Legislation Number:** 0083-2008

**Drafting Date:** 01/09/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **1. BACKGROUND:**

**A. Need:** This legislation authorizes the Director of Public Utilities to execute a contract with Reynolds Inliner, LLC, for the construction of the Stanton Area Sanitary Improvements Project. The work consists of furnishing all labor and materials for repair and rehabilitation of 16,820 feet of 8-inch diameter, 1,810 feet of 10-inch diameter, 3,330 feet of 12-inch diameter, and 3,180 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 360 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14344) and specifications. All work shall be completed within 360 days from date of the Notice to Proceed.

The Director of Public Utilities publicly opened two competitive bid proposals on December 19, 2007. These bids were: Reynolds Inliner \$1,828,005.60 and Kokosing Construction \$2,422,036.32. The Engineer's Estimate for this project was \$1,896,148.80.

### **B. CONTRACT COMPLIANCE INFORMATION:**

Number: 01-0684682

Expires: 08/12/2008

Type of Business Enterprise: Majority

**C. Emergency Designation:** Emergency designation is not required

### **2. FISCAL IMPACT:**

Monies for this project will utilize funds from the Sanitary Sewer Revenue Bonds Fund. This legislation includes a transfer of funds within the Sanitary Sewer Revenue Bonds Fund and an amendment to the 2007 Capital Improvements Budget to allow sufficient cash and authority to cover the project expenditure.

## **Title**

To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC, for the construction of the Stanton Area Sanitary Improvements Project; to authorize the transfer of \$568,005.60 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of

\$1,828,005.60 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$1,828,005.60)

**Body**

**WHEREAS**, two competitive bids for the construction of the Stanton Area Sanitary Improvements Project, were received on December 19, 2007; and

**WHEREAS**, it is necessary to authorize the transfer of monies within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, it is necessary for the City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities, is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract for the Stanton Area Sanitary Improvements project at the earliest practicable date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Stanton Area Sanitary Improvements Project with the lowest, and best bidder, Reynolds Inliner, LLC., 4520 N. Sate Road 37, Orleans, IN 47452-0186 in the amount of \$1,828,005.60 in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor be and hereby is authorized and directed to transfer a total of \$568,005.60 from within the Sanitary Sewer Revenue Bonds Fund No. 665 | Division 60-05 | Object Level Three 6630:

**FROM:**

Project# 650364 | SWWTP Headworks, Part 2 | OCA 665364 | \$568,005.60

**TO:**

Project# 650676 | Stanton Area Sanitary Improvements | OCA 665676 | \$568,005.60

**Section 3.** That the 2007 Capital Improvements budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

**Project No. | Proj. Name | Current | Revised | (Change)**

650364 | SWWTP Headworks, Part 2 | \$27,180,000 | \$26,611,994 | (-\$568,006)

650676 | Stanton Area Sanitary Improvements | \$1,410,000 | \$1,978,006 | (+\$568,006)

**Section 4.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 665 | CIP 650676 for the Stanton Area Sanitary Improvements project | Object Level Three 6630 | OCA Code 665676 | Amount \$1,828,005.60.

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

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

**Section 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0089-2008

**Drafting Date:** 01/09/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

It is necessary to appropriate \$10,000.00 from the unappropriated balance of the special purpose fund entitled the Citywide Training Entrepreneurial Fund. Funds are available in this fund for the purpose of funding training activities for the Department of Human Resources, Citywide Office of Training and Development.

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

FISCAL IMPACT:

This ordinance appropriates funds in the Special Purpose Fund, allowing for purchases to be made supporting training activities.

**Title**

To authorize an appropriation of \$10,000.00 from the unappropriated balance of the Special Purpose Fund to the Department of Human Resources, Citywide Office of Training and Development, so as to fund training classes, and to declare an emergency. (\$10,000.00)

**Body**

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, Citywide Office of Training and Development in that it is immediately necessary to appropriate the aforementioned funds, to allow for up to date financial posting; now, therefore

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

Section 1. That from the unappropriated monies in the Special Purpose Fund, Fund No 298, and from all monies estimated to come into said fund from any all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$10,000.00 is appropriated to the Department of Human Resources, Citywide Office of Training and Development, as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ L (1)</u>	<u>OBJ L (3)</u>	<u>OCA</u>	<u>AMOUNT</u>
4601	298	02	2224	461298	\$ 500.00
4601	298	03	3336	461298	\$9,500.00

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made apart 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:** 0090-2008

**Drafting Date:** 01/10/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Background:**

The City and Capitol South are parties to a certain Operative Agreement which was entered into pursuant to the authority of Ordinance No. 1130-01, passed on July 30, 2001 ("the Operative Agreement"). The City and Capitol South now wish to amend the Operative Agreement generally to make some administrative changes. The attached amendment also incorporates changes authorized by Ordinance No. 1358-2006 and Ordinance No. 1167-2007. The amendment addresses the fact that Capitol South changed its fiscal year from a period ending June 30 to a period ending December 31, due to the difficulty of obtaining audited financial reports within 90 days following the close of its fiscal year, and related issues that arise from this change and a revision of the rental payment schedule.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of ~~Development~~ **Finance** to execute the First Amendment to Operative Agreement between the City and Capitol South Community Urban Redevelopment Corporation.

**Body**

WHEREAS, The City and Capitol South are parties to a certain Operative Agreement which was entered into pursuant to the authority of Ordinance No. 1130-01, passed on July 30, 2001 ("the Operative Agreement"); and

WHEREAS, the City and Capitol South now wish to amend the Operative Agreement to address certain administrative matters and to incorporate changes authorized by Ordinance No. 1358-2006 and Ordinance No. 1167-2007; and

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

Section 1. That the Director of the Department of ~~Development~~ **Finance** be and is hereby authorized to enter into an amendment to the Operative Agreement, in substantially the form attached hereto.

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

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**Legislation Number:** 0095-2008

**Drafting Date:** 01/10/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to accept name and Federal Identification number changes of Fuller, Mossbarger, Scott, & May Engineers (FMSM), as well as R.D. Zande & Associates, Inc. and the assignment of all their present and future contracts with the City of Columbus to Stantec Consulting Services, Inc. These actions are a result of Stantec Consulting Services, Inc.'s acquisition of FMSM and R.D. Zande & Associates, Inc. on December 31, 2007. The Department currently has numerous professional engineering and service agreements with FMSM and R.D. Zande & Associates. Stantec Consulting Services, Inc. will continue to provide the required services in accordance with the existing contract terms and provisions.

2. FISCAL IMPACT:

This legislation will not alter the balances of any of the existing contracts covered by this assignment.

3. EMERGENCY DESIGNATION:

The Department of Public Utilities is requesting City Council to declare this ordinance an emergency measure in order to allow the existing contracts to be assigned to Stantec Consulting Services, Inc.'s vendor number, which is necessary for the subject services to continue without interruption, and to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**Title**

To authorize and direct the Director of Public Utilities to modify present and future contracts with Fuller, Mossbarger, Scott, & May Engineers and R.D. Zande & Associates, Inc., to reflect a name and Federal Identification Number change to the companies as a result of their acquisition by Stantec Consulting Services, Inc. and to authorize the assignment of all existing obligations to the City of Columbus by Fuller, Mossbarger, Scott, & May Engineers and R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc; and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, the Director of the Department of Public Utilities, has entered into multiple contracts with Fuller, Mossbarger, Scott, & May Engineers (FMSM) and R.D. Zande & Associates, Inc. in connection with numerous engineering agreements; and

**WHEREAS**, the it is necessary to alter existing contracts with FMSM and R.D. Zande & Associates, Inc. to reflect a name and Federal Identification Number change to the companies as a result of their acquisition by Stantec Consulting Services, Inc. effective December 31, 2007; and

**WHEREAS**, Stantec Consulting Services, Inc. has informed the Director of Public Utilities of its intentions to fulfill the contractual obligations of FMSM and R.D. Zande & Associates, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately required for this Council to authorize the Director of the Department to assign the aforementioned contractual obligations of FMSM and R.D. Zande & Associates, Inc. to the professional engineering services firm of Stantec Consulting Services, Inc.; so as to avoid any interruption in the performance of services that are necessary to ensure the continued operation of the City of Columbus' Department of Public Utilities projects and services; 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 Director of Public Utilities is hereby authorized and directed to modify present and future contracts to reflect the change of company names and Federal Identification Numbers from FMSM and R.D. Zande & Associates, Inc., to Stantec Consulting Services, Inc.

**Section 2.** That the Director of Public Utilities is hereby authorized to assign Stantec Consulting Services, Inc. all existing contractual obligations between the City of Columbus and FMSM, as well as R.D. Zande & Associates, Inc., in accordance

with Stantec Consulting Services, Inc. acquisition of FMSM and R.D. Zande & Associates, Inc.

**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.

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**Legislation Number:** 0101-2008

**Drafting Date:** 01/11/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational health and safety programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety, efficient claims management and effective managed care. This contract allows the City to provide industrial hygiene services as required by State and Federal law. Safex has done an outstanding job of responding to the industrial hygiene needs of the City's departments and divisions throughout fiscal year 2004 and 2005. Continuing the existing contractual relationship with Safex Corporation (Compliance #311365251) enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

This legislation authorizes the Director of Human Resources to enter into contract with Safex Corporation to provide industrial hygiene services and safety program assistance to all divisions. It is imperative that industrial hygiene services and safety program assistance to all divisions continues without disruption. These services have contributed significantly to the City's ability to again reduce its workplace injury claims and the hours lost as a result of injuries.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2008 Employee Benefit Fund budget for Occupational Health & Safety purposes.

### Title

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Corporation for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the Employee Benefits Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000).

### Body

WHEREAS, the industrial hygiene services previously provided through the Occupational Health Clinic have been discontinued; and

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the City and all Divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Safex Corporation so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Corporation to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$100,000 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund 502, Human Resources Department 46-01, Character 03, OCA 461046, Minor Object 3336 to pay the cost thereof.

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.

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**Legislation Number:** 0103-2008

**Drafting Date:** 01/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes a modification of EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of wholesale electricity in 2008.

**Amount of additional funds to be expended:** \$494,525.00

**Reasons additional goods/services could not be foreseen:** The Division of Power and Water (Power) currently has a fifteen-year contract in place with Bio-Energy (Ohio) LLC to purchase electrical energy generated from a landfill gas-fueled electric power station at the model landfill on Jackson Pike. This legislation authorizes an increase in the amount of the contract to cover needs for 2008.

**Reason other procurement processes are not used:** Bio-Energy (Ohio) LLC, provides a unique source of energy generated from landfill gas at the model landfill. The existing contract with Bio-Energy is in effect until 2015.

**How cost of modification was determined:** Modification is based upon estimated requirements for 2008 at rates as established in the existing contract.

**Contract Compliance Number:** 760559826, **Expires:** 5/14/09

**Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.**

**FISCAL IMPACT:** The 2008 Electricity Operating budget authority for purchase power is \$57,302,956. The total amount spent for purchase power in 2006 and 2007 was \$37,677,110 and \$53,866,755, respectively.

#### **Title**

To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$494,525.00 from the Electricity Operating Fund, and to declare an emergency. (\$494,525.00)

#### **Body**

WHEREAS, on August 29, 2000, under the authority of Ordinance Number 1825-00, passed July 24, 2000, the City of Columbus entered into Contract Number EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of landfill gas-fueled electric power; and

WHEREAS, the Department of Public Utilities, Division of Power and Water, has a need for said electrical power; and

WHEREAS, it is necessary to modify the existing contract to provide funding for the purchase of wholesale electric power needs for 2008, under the provisions of Section 329.16, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to modify an existing contract with Bio-Energy (Ohio), LLC, for the purchase of wholesale electric power for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify existing Contract Number EL-000658 with Bio-Energy (Ohio), LLC, by increasing the contract amount by \$494,525.00.

SECTION 2. That this contract modification is in compliance with Section 329.16, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$494,525.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, Object Level Three 2233.

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

**Drafting Date:** 01/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc. in the amount of \$450,772.00 for custodial services at the Municipal Court Building at 375 South High Street. The contract extension is the fifth of five possible renewal options with Dove Building Services, Inc. The original contract was authorized by Ordinance Number 1501-03, passed July 21, 2003. The contract was extended for twelve months by Ordinance 0028-2004, passed March 9, 2004, again by Ordinance 0189-2005, passed March 2, 2005, again by Ordinance 0326-2006, passed March 1, 2006, and again by Ordinance 0391-2007, passed April 11, 2007. The contract shall continue from March 1, 2008, through February 29, 2009. The amount requested represents a 1.313% increase over last year. The contractor will pay the responsible wage as determined for 2008.

**Emergency action** is requested to ensure custodial services continue without interruption.

Dove Building Services, Inc. (Certified MBE) Contract Compliance Number 31-0918594, expiration date 12/10/2009.

**Fiscal Impact:** The Facilities Management Division budgeted \$450,772.00 in the 2008 budget for custodial services at the Municipal Court Building. The amount of this contract is \$450,772.00.

**Title**

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Franklin County Municipal Court Building, 375 South High Street; to authorize the expenditure of \$450,772.00 from the General Fund, and to declare an emergency. (\$450,772.00)

**Body**

**WHEREAS**, Ordinance No. 1501-03, passed by Council on July 21, 2003, authorized the original contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Municipal Court Building, and

**WHEREAS**, the Facilities Management Division requests to extend the contract with Dove Building Services, Inc. for one year beginning March 1, 2008, 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 Dove Building Services, Inc. for custodial services at the Municipal Court Building so that custodial services may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend a contract with Dove Building Services, Inc. for custodial services at the Municipal Court Building from March 1, 2008, through February 28, 2009.

**SECTION 2.** That the expenditure of \$450,772.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396

Amount: \$450,772.00

**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.

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**Legislation Number:** 0128-2008

**Drafting Date:** 01/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase an existing contract with SPL WorldGroup, Inc. (now Oracle Corporation), for a post-implementation assessment of the Computerized Maintenance Management System (CMMS) installed and being used by all divisions of the department. The assessment report will document interviews and provide a summary of potential adjustments to business processes, application configuration and will provide additional end-user training. Based on the findings in the assessment report, the City of Columbus may need to procure further services from Oracle Corporation to address any of the recommendations identified in the assessment report.

Training workshops for addressing Business and Application improvements will consist of Oracle working with staff to expand the department's use of the application. This will consist of on-site training that will target specific application areas and educate department staff on how the application can be used and to assist in the configuration of the application to assist staff in addressing their business requirements.

This Ordinance also officially recognizes the company name change from SPL WorldGroup, Inc. to Oracle Corporation and authorizes the Public Utilities Director to assign all past, present, and future City of Columbus business transactions with SPL WorldGroup, Inc. to Oracle Corporation as required by the City Auditor.

**Contract Compliance Info:** 84-1332677, expires 5/7/09, Majority

**Emergency Designation:** It is requested that this Ordinance be handled in an emergency manner so that the planned start date of March 2008 remains intact.

**Amount of additional funds to be expended: \$302,939**

Original contract amount: \$1,600,000

Amount of original contract and modifications #1-2: \$2,202,939

**Reasons additional services could not be foreseen:**

Implementation of the software department wide has allowed staff to fully realize the potential capabilities of the software. In order to expand staff knowledge of the full capabilities and capacity of the system it is necessary to work closely with Oracle. Oracle Corporation suggested the scope of services for this post-implementation assessment and training and the department wishes to proceed with this extremely worthwhile phase. Future implementation of department wide asset management depends on a fully functional, consistent and well understood CMMS.

**Reason other procurement processes are not used:**

Original contract was set up as a sole source contract. The software being implemented is proprietary to Oracle Corporation.

**How cost of modification was determined:**

The fees are based on an hourly rate for their staff to be on site. The total estimate for training, GIS/WASIMS interface and the post-implementation assessment is \$302,939.

**FISCAL IMPACT:** This project was not budgeted in the various Public Utilities division's operating budgets for 2008, however, expenditures will be reprioritized to accommodate this expenditure without increasing the existing budget.

**Title**

To authorize the Director of Public Utilities to modify and increase an existing contract with SPL WorldGroup, Inc. (now Oracle Corporation) for a post-implementation assessment and further training of the Computerized Maintenance Management System (CMMS), for the divisions within the Department of Public Utilities in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$302,939.00 from the various division's operating funds; to officially recognize the company name change from SPL WorldGroup, Inc. to Oracle Corporation, and to declare an emergency. (\$302,939.00)

**Body**

**WHEREAS**, the Director of Public Utilities, under the authority of Ordinance 0951-2005, passed June 20, 2005, entered into contract EL005533, with SPL WorldGroup Inc., as the sole proprietor of the software for the Computerized Maintenance Management System being implemented for the divisions within the Department of Public Utilities; and

**WHEREAS**, Modification No. 1 was authorized by Ordinance No. 1816-2006, passed November 6, 2006; was executed November 21, 2006; and was approved by the City Attorney on November 28, 2006; and

**WHEREAS**, a second modification to the contract is needed in order to pay for a post-implementation assessment, GIS and WASIMS interface and further training; and

**WHEREAS**, Oracle Corporation has acquired SPL WorldGroup, Inc.; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by Columbus City Council; and

**WHEREAS**, to facilitate the Department of Public Utilities's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to their successor firm; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Utilities in that it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with SPL WorldGroup, Inc. (now Oracle Corporation), for a post-implementation assessment, GIS and WASIMS interface and further training of the Computerized Maintenance Management System, in an emergency manner, 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 Director of Public Utilities be and is hereby authorized and directed to modify and increase an existing contract with SPL WorldGroup, Inc. (now Oracle Corporation), for the Computerized Maintenance Management System, and to increase the contract by an amount of \$302,939.00.

**SECTION 2.** That the City Auditor be and hereby is authorized to assign all past, present, and future City business with SPL WorldGroup, Inc. to Oracle Corporation, 500 Oracle Parkway, Redwood Shores, CA 94065.

**SECTION 3.** That this contract modification is in compliance with sole source provisions of Section 329.07 and contract modification provisions of Section 329.16 of Columbus City Codes, 1959.

**SECTION 4.** That to pay the cost of the aforesaid contract modification, the expenditure of \$302,939.00, or so much thereof as may be needed, is hereby authorized as follows:

<b>Fund Name</b>	<b>Fund No.</b>	<b>Dept/ Div No.</b>	<b>OCA Code</b>	<b>OL3</b>	<b>Amount</b>
Electricity Operating Fund	550	60-07	600700	3369	\$ 6,058.78
Water Works Operating Fund	600	60-09	601849	3369	\$ 109,058.04
Sewer System Operating Fund	650	60-05	605006	3369	\$ 109,058.04
Storm Sewer Operating Fund	675	60-15	675002	3369	<u>\$ 78,764.14</u>
			Grand Total		\$302,939.00

**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:** 0129-2008

**Drafting Date:** 01/14/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance authorizes the Finance and Management Director to modify and increase a professional services contract (EL007349) with Resource International, Inc. (RII) for the Tier I Delineation begun in 2007. The Fleet Management Division discovered a leak in an underground fuel line at the Short Street fuel facility in December 2005. The State of Ohio Bureau of Underground Storage Tank Regulations (BUSTR) required a Tier I Evaluation of the entire fuel island site.

Following an informal bid process, the Fleet Management Division entered into a contract with Resource International, Inc. (RII) for the evaluation, which was completed in December 2006. Due to the test results from the evaluation of the site, BUSTR required a Tier I Delineation to be completed by the same firm that conducted the original evaluation. Therefore, Resource International conducted the delineation per a contract authorized by Ordinance Number 0725-2007, passed May 24, 2007, at a cost of \$21,940.00. It was determined in the latest delineation testing that additional drilling sites are necessary at an additional cost of \$8,800.00 in order to determine the extent of any possible soil contamination.

Therefore, the Fleet Management Division is requesting waiver of competitive bids to have RII conduct the continuation of the delineation. RII was selected for the original site evaluation as the lowest and best bid based upon informal quotes received in 2006. (The other quotes were submitted by Burgess & Niple and ATS Chester).

**Fiscal Impact:** This ordinance authorizes an expenditure of \$8,800.00. The original contract with RII for the Tier I Delineation based upon informal quotes in December 2006 was in the amount of \$15,000.00. The resulting delineation contract with RII was for \$21,940.00. It is now necessary to increase and modify the contract with RII for additional delineation services at the Short Street location by \$8,800.00. The total delineation contract amount after this modification will be \$30,740.00. The Fleet Management Division has sufficient funds in the 2008 operating budget and RII has agreed to complete the delineation for an amount of up to \$8,800.00.

Resource International, Inc. Contract Compliance Number is 31-0669793, expiration date 07/29/2008. This firm is a certified female business enterprise (FBE).

**Emergency action** is being requested so that the Tier I Delineation can be completed and the Fleet Management Division can respond to BUSTR by the end of the March 2008 deadline.

**Title**

To authorize the Finance and Management Director to modify and increase a professional services contract with Resource International, Incorporated, for Tier I Delineation services for the Fleet Management Division; to authorize the expenditure of \$8,800.00 or so much thereof as may be needed from the Fleet Management Services fund; to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$8,800.00)

**Body**

**WHEREAS**, the Fleet Management Division discovered a leak in an underground fuel line at the Short Street fuel island in December 2005; and

**WHEREAS**, the Bureau of Underground Storage Tank Regulations (BUSTR) required a Tier I Evaluation of the site; and

**WHEREAS**, Resource International, Inc. completed the Tier I Evaluation, and

**WHEREAS**, BUSTR required further site delineation to be completed by the end March 2008; and

**WHEREAS**, a Tier I Delineation needs to be completed by the same firm that conducted the original Tier I Evaluation; and

**WHEREAS**, Contract No. EL007649 authorized the expenditure of \$21,940.00 to Resource International, Inc. (RII) to provide a Tier I Delineation; and,

**WHEREAS**, additional work is needed to complete the Tier I Delineation; and,

**WHEREAS**, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of the Columbus City Codes; and

**WHEREAS**, Resource International, Inc. has agreed to provide the completion of the Tier I Delineation services for an amount of up to \$8,800.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Resource International, Inc. for services to be completed by the end of March 2008 deadline, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to modify and increase a professional services contract with Resource International, Incorporated, for a Tier I Delineation of the Short Street fuel island area.

**SECTION 2.** That the sum of \$8,800.00, or so much thereof as may be needed, is hereby authorized to be expended from the Fleet Management Services Fund 513, Department 45-05, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 451206 to pay the cost thereof.

**SECTION 3.** That the Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for a Tier I Delineation of an underground fuel leak at the Short Street fuel facility and does hereby waive provisions of Section 329.11 of the Columbus City Codes.

**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.

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**Legislation Number:** 0130-2008

**Drafting Date:** 01/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Refuse Collection Division advertised and solicited competitive bids for Truck Washing Services in accordance with Section 329.06 and opened them on June 5, 2007. This service is used to keep Refuse Collection Division vehicles clean and minimize the fire hazard from debris. One bid was received by TNT Powerwash, Inc., cc# 920184358 expiring 04/09/2008 (MAJ).

The term of the original contract, approved by ordinance 1062-2007, is through July 31, 2008, with the option to extend the contract up to two (2) additional years. The Division and TNT Powerwash, Inc. have agreed to extend the contract through and including July 31, 2009.

The Division is in need of additional truck cleaning services to clean debris from around the transmission area of select trucks. This service need was not included in the original bid specifications. The Division and TNT Powerwash have agreed to a per piece price of \$70.00 for additional cleaning services not included in the original contract. It is manifestly impractical to bid this service because the cleaning of this area of the truck is intricately tied to the general cleaning of the truck and requires the same cleaning equipment that is already on site for TNT Powerwash. Additionally, one vendor reduces liability should an issue arise.

This legislation authorizes the Public Service Director to modify this agreement with TNT Powerwash by extending the contract through and including July 31, 2009; modifying the agreement to provide for additional cleaning services; and increasing the amount of the contract to a total amount not to exceed of \$87,333.00. This legislation also authorizes the expenditure of \$61,973.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2008.

Emergency action is requested to ensure an uninterrupted supply of service.

**Fiscal Impact:** Funds in the amount of \$25,360.00 were established in 2007 for six months of service. Funds for this expenditure are budgeted and available in the 2008 Refuse Collection General Fund Budget.

### **Title**

To authorize the Public Service Director to modify and extend a refuse vehicle truck washing contract with TNT Powerwash; to authorize the expenditure of \$61,973.00 from the General Fund; and to declare an emergency. (\$61,973.00)

**Body** WHEREAS, the Refuse Collection Division advertised and solicited formal bids for Truck Washing Services and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this service is used to keep Refuse Collection Division vehicles clean and minimize the fire hazard from debris; and

WHEREAS, the Refuse Collection Division desires to modify and extend an existing contract with TNT Powerwash to continue truck washing services through February 28, 2009; and

WHEREAS, the expenditure of \$61,973.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2008 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse in that it is immediately necessary to enter into a contract for Truck Washing Services to ensure an uninterrupted supply of service, thereby preserving the

public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and extend the agreement with the TNT Powerwash or their designee relative to the Refuse Collection Division.

SECTION 2. That for the purpose of paying for Truck Washing Services for the Refuse Collection Division, the Public Service Director be and hereby is authorized to expend \$61,973.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3373 and OCA Code 593566.

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.

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**Legislation Number:** 0131-2008

**Drafting Date:** 01/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify and increase of an existing contract with American Electric Power Service Corporation (AEPSC) for the purchase of capacity and energy for the Division of Power and Water.

**Amount of additional funds to be expended:** \$51,052,431.00

**Reasons additional goods/services could not be foreseen:** The Department of Public Utilities, Division of Power and Water, entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The term of the contract is through May 2010. This legislation will authorize the funding for capacity and energy requirements in 2008.

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

**How cost of modification was determined:** The modification is based upon estimated requirements for 2008 at rates as established in the existing contract.

Emergency action is requested in order that the encumbering document may be established and funding in place so that services may continue uninterrupted and payments can be made in compliance with the terms of the contract.

**Contract Compliance Number:** 134922640, expires 06/12/08

**FISCAL IMPACT:** This legislation is contingent upon the passage of the 2008 budget. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$57,302,956. The total amount spent for purchase power in 2006 and 2007 was \$37,677,110 and \$53,866,755, respectively.

### **Title**

To authorize the Director of Public Utilities to modify and increase an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$51,052,431.00 from the Electricity Operating Fund; and to declare an emergency. (\$51,052,431.00)

## Body

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

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

WHEREAS, it is immediately necessary to provide funding for the purchase of capacity and energy required for the daily operation of the Division of Power and Water in 2008; and

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

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water in accordance with terms and conditions of the contract.

SECTION 2. That the expenditure of \$51,052,431.00, or so much thereof as may be necessary, is hereby authorized from the Electricity Operating Fund 550, Division 60-07, OCA 600830, Object Level Three 2233, for this contract modification.

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.

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**Legislation Number:** 0132-2008

**Drafting Date:** 01/15/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## Explanation

### BACKGROUND:

Canine "Abby," an Arson canine was purchased by the Division of Fire in September, 1998, retired from active service, and is now living with her handler, Firefighter Ken Beavers.

It is recommended that "Abby" be donated to Firefighter Ken Beavers, who will continue to provide a good home to this canine that has served the citizens of Columbus since 1998.

### FISCAL IMPACT:

There is no fiscal impact upon the Fire Division.

**Title**

To authorize and direct the Finance and Management Director to sell to Firefighter Ken Beavers for the sum of \$1.00 an Arson canine with the registered name of "Abby," which has no further value to the Division of Fire, and to waive the provisions of the City Code - Sale of City-Owned Personal Property. (\$1.00).

**Body**

**WHEREAS**, canine "Abby", a now retired Arson dog, with the Division of Fire since 1998, is authorized to be sold to handler Firefighter Ken Beavers; and

**WHEREAS**, it is in the best interest of the City that City Code 329.26 Sale of City-Owned Personal Property be waived; and

**WHEREAS**, the City should allow this canine to be purchased by Firefighter Beavers for the sum of \$1.00; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Abby" to Firefighter Ken Beavers.

**SECTION 2.** That the Council of the City of Columbus finds it is in the best interest of the City that City Code 329.26 Sale of City-Owned Personal Property be and is hereby waived to permit the sale of this specific police dog to Officer Ronald Lanning.

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

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**Legislation Number:** 0133-2008

**Drafting Date:** 01/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The City of Columbus, Public Service Department, Transportation Division, received a request from Terrence L. Gallagher, Esq., on behalf of Frazier Development, Inc., asking that the City transfer to them that portion of the unimproved right-of-way of Exchange Drive north of Commerce Square. Frazier Development, Inc., would like to acquire this right-of-way to facilitate future commercial development of their adjacent property. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Frazier Development, Inc. At the request of the Transportation Division, the Department of Law, Real Estate Division, established a value of \$2,016.00 for this right-of-way. The Land Review Commission then voted to recommend that this right-of-way be transferred to Frazier Development, Inc., for the \$2,016.00 value established by the Real Estate Division.

**Title**

To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of the unimproved right-of-way of Exchange Drive north of Commerce Square to Frazier Development, Inc., for \$2,016.00 and to waive the competitive bidding provisions of Columbus City Codes.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, received a request from Frazier

Development, Inc., asking that the City transfer to them that portion of the unimproved right-of-way of Exchange Drive north of Commerce Square; and

**WHEREAS**, Frazier Development, Inc., would like to acquire this unimproved right-of-way to facilitate commercial development of their adjacent properties; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Frazier Development, Inc; and

**WHEREAS**, at the request of the Transportation Division, the Department of Law, Real Estate Division, established a value of \$2,016.00 for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that this right-of-way be transferred to Frazier Development, Inc., for the \$2,016.00 value established by the City Attorney's Real Estate Division; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Frazier Development, Inc; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of Exchange Drive, 60 feet wide right-of-way as dedicated and delineated on the recorded plat of WESTVIEW INDUSTRIAL PARK of record in Plat Book 37, Page 116 in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin set at the northwesterly corner of Exchange Drive, being a common corner to Lot 12 and Reserve "A" as shown on said Plat Book 37, Page 116;

Thence North 85°11'00" East 60.00 feet, along the northerly terminus of Exchange Drive and a line of Reserve "A", to an iron pin set at the northeasterly corner of Exchange Drive;

Thence South 04°49'00" East 60.69 feet, along the easterly right-of-way line of Exchange Drive and westerly lines of Reserve "A" and Lot 13 as shown in said Plat Book 37, Page 116, to an iron pin set;

Thence South 85°11'00" West 68.79 feet, crossing Exchange Drive with a new division line, to an iron pin set on the curved right-of-way line for the northerly side of Commerce Square (60 feet wide, Plat Book 37, Page 116);

Thence northeasterly along said curved right-of-way line and a line of Lot 12, having a radius of 30.00 feet, a central angle of 45°00'00", the chord bearing North 17°41'00" East 22.96 feet, an arc length of 23.56 feet, to an iron pin set;

Thence North 04°49'00" West 39.48 feet, along the westerly right-of-way line of Exchange Drive and an easterly line of Lot 12, to the POINT OF BEGINNING, containing 0.085 acres of land, more or less.

NOTE: Bearings are used for the determination of angles only. For the purpose of this survey a bearing of South 04°49'00" East was used on the easterly right-of-way line of Exchange Drive as shown on the recorded plat of Westview Industrial Park of record in Plat Book 37, Page 116, Recorder's Office, Franklin County, Ohio.

Iron pins set are 5/8" rebars, 30" long with yellow plastic caps stamped "SITE ENG INC."

The above description was prepared from an actual field survey during December, 2007 by Site Engineering, Inc.

SITE ENGINEERING, INC.  
Mark A. Hazel  
Professional Surveyor No. 7039

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right-of-way.

**Section 6.** That the \$2,016.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0134-2008

**Drafting Date:** 01/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **1. BACKGROUND:**

#### **A. Need:**

This legislation authorizes the Director of Public Utilities to execute a contract with Kokosing Construction Company Inc., for the construction of the Chase/High Area Sanitary Sewer Improvements Project. This project consists of furnishing all labor and materials for repair and rehabilitation of 5420 feet of 8-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 760 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14345) and specifications.

The Director of Public Utilities publicly opened two competitive bid proposals on December 19, 2007. The results of these two bids were: Kokosing Construction Co. submitted a bid of \$860,411.53; and Complete General Construction Co., Inc., submitted a bid of \$883,650.00. The Engineer's Estimate for this project was \$642,864.00.

#### **B. Contract Compliance Information:**

Number: 31-1023518/001

Expires: 03/16/2008

Type of Business Enterprise: Majority

#### **C. Emergency Designation:**

Emergency designation is not required

### **2. FISCAL IMPACT:**

Monies for this project will utilize funds from the Sanitary Sewer Revenue Bonds Fund. This legislation includes a transfer of funds within the Sanitary Sewer Revenue Bonds Fund and an amendment to the 2007 Capital Improvements

Budget to allow sufficient cash and authority to cover the project expenditure.

**Title**

To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, for the construction of the Chase/High Area Sanitary Sewer Improvements Project; to authorize the transfer of \$330,411.53 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of \$860,411.53 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$860,411.53).

**Body**

**WHEREAS**, two competitive bids for the construction of the Chase/High Area Sanitary Sewer Improvements Project, were received on December 19, 2007; and

**WHEREAS**, it is necessary to authorize the transfer of monies within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, it is necessary for the City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities, is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract for the Chase/High Area Sanitary Improvements project at the earliest practicable date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Chase/High Area Sanitary Improvements Project, CIP No. 650682 with the lowest and best bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio, 43222, in the amount of \$860,411.53 in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor be and hereby is authorized and directed to transfer a total of \$330,411.53 from within the Sanitary Sewer Revenue Bonds Fund No. 665 | Division 60-05 | Object Level Three 6630:

**FROM:**

Project# 650367 | SWWTP Primary and Aeration | OCA 665367 | \$330,411.53

**TO:**

Project# 650682 | Chase/High Area Sanitary Sewer Improvements | OCA 665682 | \$330,411.53

**Section 3.** That the 2007 Capital Improvements budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

**Project No. | Proj. Name | Current | Revised | (Change)**

650367 | SWWTP Primary and Aeration | \$46,556,000 | \$46,225,588 | (-\$330,412)

650682 | Chase/High Area Sanitary Sewer Improvements | \$530,000 | \$860,412 | (+\$330,412)

**Section 4.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 665 | CIP 650682 for

the Chase/High Area Sanitary Sewer Improvements | Object Level Three 6630 | OCA Code 665682 | Amount \$860,411.53.

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

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

**Section 8.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0136-2008

**Drafting Date:** 01/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

This legislation authorizes the Public Service Director to establish an encumbrance within the Special Income Tax Fund to pay 2008 waste disposal tipping fees for the Refuse Collection Division. This expense is necessary to safely and contractually dispose of the waste collected by the Division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly.

The Finance Department has determined that \$14,250,000.00 should be adequate for this purpose. This number is based on estimated waste stream of 351,250 tons in 2008. Actual tonnage is ultimately dependent on variables such as the weather and the actual number of households collected that cannot be specifically calculated at this time. If necessary, additional legislation will be submitted to increase this at a later date. Previous years' actual tipping fee expenditures totaled \$11,057,297.07 (2005), \$11,943,315.38 (2006), and \$12,989,226.07 (2007). Tipping fee rates are determined by SWACO's established rate setting process.

Also, pursuant to the ninth (9th) modification to the Agreement between the City and SWACO, part of the tipping fees will help fund the expansion of the drop-off recycling program.

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however the City is bound by contract to tip household waste at SWACO facilities. The Division will seek bids for waste stream disposal services not provided by SWACO: tire disposal, Construction and Demolition (C&D) material disposal, and processing of recyclables.

This 2008 expense is budgeted within the Special Income Tax Fund.

Emergency action is requested to avoid delays of payment to SWACO that could result in the City incurring interest penalties as specified within the Agreement between the City and SWACO.

### Title

To authorize the Public Service Director to establish an encumbrance of 14,200,000 to pay 2008 refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Refuse Collection Division pursuant to an existing lease agreement; to establish encumbrances for 2008 tire disposal, C&D material disposal, and for processing of recyclables; to authorize the expenditure of \$14,250,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; and to declare an emergency. (\$14,250,000.00)

### Body

**WHEREAS**, the Refuse Collection Division must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio's facilities pursuant to the lease agreement between the City and the Authority for those facilities, for disposal of tires, construction and demolition material disposal, and processing of recyclables; and

**WHEREAS**, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2008 refuse disposal services to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to establish an encumbrance with the Solid Waste Authority of Central Ohio for 2008 refuse tipping services for the Refuse Collection Division at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances with yet-to-be determined vendors for disposal of tires, construction demolition material, and processing of recyclables.

**SECTION 2.** That the expenditure of \$14,250,000.00.00 or so much thereof as may be needed be and hereby is authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 593566.

**SECTION 3.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section with respect to the encumbrance to be established with SWACO, all other contracts will be awarded in accordance with applicable provisions of Chapter 329.

**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.

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**Legislation Number:** 0138-2008

**Drafting Date:** 01/16/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Public Utilities recommends reimbursement to Opus North Corporation for over-payment of tap/capacity fees. The customer paid a water service fee for a ten (10) inch fire protection only line in the amount of \$67,028.00. Due to inadequate water supply pressure the company was required by Jackson township fire department to install an on site water tank in order to meet the needs of the ESFR sprinkler system. The water tank only required a four (4) inch line and tap. The original ten (10) inch tap was installed then removed and reduced to a four (4) inch fire service as required. The four (4) inch tap for fire protection only is \$14,571.50. Therefore the total refund they are entitled to is \$52,456.50.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

**Title**

To authorize the Director of Public Utilities to reimburse Opus North Corporation for over-payment of tap/capacity fees, to

authorize a revenue reduction transaction of \$52,456.50 and to declare an emergency. (\$52,456.50)

**Body**

WHEREAS, the Department of Public Utilities recommends reimbursement to Opus North Corporation for over-payment of tap/capacity fees, and

WHEREAS, the customer paid a water service fee for a ten (10) inch fire protection only line in the amount of \$67,028.00. Due to inadequate water supply pressure the company was required to install an on site water tank in order to meet the needs of the ESFR sprinkler system. The water tank only required a four (4) inch line and tap. The original ten (10) inch tap was installed and reduced to a four (4) inch fire service as required. The four (4) inch tap for fire protection only is \$14,571.50, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse Opus North Corporation for over-payment of tap/capacity fees, in an emergency manner in order to reimburse them at the earliest possible date, 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 Director of Public Utilities be and is hereby authorized to reimburse Opus North Corporation for over-payment of tap/capacity fees.

Section 2. That a revenue reduction transaction in the total amount of \$52,456.50 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$52,456.50

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its 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:** 0139-2008

**Drafting Date:** 01/16/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the City Auditor to make payment to Stuart Stull for vacation time which has been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632. Because of demands directly related to the development, research, creation and company selection for the redesign of the Economic Development website, Mr. Stull has been unable to take vacation.

Emergency action is requested to facilitate prompt payment for the unused vacation leave.

**FISCAL IMPACT:** The 2008 budget for the Administrative Division did not include this expenditure.

**Title**

To authorize and direct the City Auditor to make payment of \$2,672.74 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of

Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)

**Body**

**Whereas**, Article 19 of the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 provides for payment of accrued vacation balances in excess of the maximums fixed by Section 19.3; and

**Whereas**, Stuart Stull, Development Project Assistant (Audio Visual Communications), will have 119.467 hours of excess vacation at the end of the vacation year; and

**Whereas**, it is not in the best interest of the City to have Stuart Stull take the vacation leave which would otherwise be forfeited; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payment to Stuart Stull for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 in order to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the City Auditor be and hereby is authorized and directed to make payment to Stuart Stull for a vacation balance in excess of the maximum fixed by Article 19 of the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632 and the associated retirement and workers compensation contributions.
- Section 2.** That the expenditure of \$2,672.74, or so much thereof as may be necessary from the Department of Development, Admin Division, Division 44-01, General Fund, Fund 010, Object Level One 01, Object Level Three 1101, OCA Code 440309, is hereby authorized.
- Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0145-2008

**Drafting Date:** 01/16/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Gay Street Condominiums, LLC is adding an awning to an existing commercial office building located at 45 North Fourth Street and has recently submitted a request asking that the City grant them an encroachment easement into Gay Street to allow for installation of a new awning on the Gay Street side of this building. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected by the granting of the requested encroachment easement. A \$500.00 value was established for this easement.

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

**Title**

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement to Gay Street Condominiums, LLC to allow for installation of an awning on the Gay Street side of an existing building at 45 North Fourth Street.

**Body**

**WHEREAS**, Gay Street Condominiums, LLC desires to install an awning on the Gay Street side of an existing commercial office building located at 45 North Fourth Street; and

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Gay Street Condominiums, LLC asking that the City grant an encroachment easement into the south side of Gay Street for this installation; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected upon the granting of the encroachment easement for a new awning; and

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

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

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

**0.005 Acre Easement**

Situated in the State of Ohio, Franklin County, City of Columbus, Half Section 25, Township 5, Range 22, Refugee Lands, being a three dimensional awning easement lying on, over, across and above Gay Street (variable width) (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows;

**BEGINNING** at the intersection of the southerly right-of-way line of Gay Street (width varies) and the westerly right-of-way line of Fourth Street (82.50 feet in width), and being the northeasterly corner of Inlot 639 of the Plat of the City of Columbus, a subdivision of record in Deed Book F, Page 332 as conveyed to Metro City Ventures LLC, Parcel 1 by deed of record in Instrument Number 200406300151894;

Thence South 81 °28' 34" West, a distance of 58.50 feet along the southerly right-of-way line of said Gay Street to a point;

Thence the following three (3) courses and distances across said Gay Street;

- 1) North 08°31 '26" West, a distance 4.00 feet to a point
- 2) North 81°28'34" East, a distance of 58. 50 feet to a point;
- 3) South 08°31 '26" East, a distance of 4.00 feet to the **POINT OF BEGINNING**, containing 0.005 acre, more or less. The above easement in 12.67 feet in height.

Bearings are based on the assumed bearing of South 81°28'34" West for the southerly right-of-way line of Gay Street.

R.D. Zande & Associates, Inc.  
Robert J. Sands, P.S. 8053

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

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

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**Legislation Number:** 0146-2008

**Drafting Date:** 01/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation modifies the existing contract with DLZ Ohio, Incorporated, for design of the Main Street Bridge over the Scioto River in the amount of \$599,763.00.

The Main Street Bridge is being designed as a community landmark that will safely serve motorists and pedestrians for generations to come while providing a necessary connection to Franklinton.

The current design contract amount is \$7,714,762.00. The total contract amount including this modification is \$8,314,525.00. This contract modification allows the design consultant to provide construction phase services. The cost associated with the modification was established after negotiation with the design consultant on the engineering required and the timeframe necessary for these efforts. It is in the City's best interest to continue this work with the established design team because of their current knowledge of the project and the uniqueness of this type of structure.

The contractor for this project is Kokosing Construction Company, and the project is being managed by the Ohio Department of Transportation. The City of Columbus engaged the design consultant, and is responsible for all costs associated with the design contract. The current design contract included \$683,700.00, out of the estimated \$1,174,905.00 for construction related services. Since the beginning of the construction phase, the design consultant has put in additional effort that was not originally anticipated, but was required. This additional effort amounts to an additional \$114,934.00. The costs for the additional efforts have been slightly offset by savings in other areas, and currently amount to an additional \$87,646.00 over the original estimated cost.

Since this was a multi-year project, this additional money has not been needed until this time.

DLZ Ohio's contract compliance number is 31-1268980; this expires April 16, 2009.

**Fiscal Impact:** The Transportation Division is funding this contract modification in the amount of \$599,763.00. This ordinance authorizes the contract modification and expenditure from Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund. Funding of this modification is available due to encumbrance cancellations from completed projects.

Emergency action is requested to allow the design consultant to continue to respond to questions from the contractor during construction.

**Title**

To amend the 2007 C.I.B., to authorize the transfer of funds within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the expenditure of \$599,763.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the Public Service Director to modify and increase an existing contract with DLZ Ohio, Incorporated, to provide for construction phase services for the Main Street Bridge over the Scioto River project for the Transportation Division; and to declare an emergency. (\$599,763.00)

**Body**

**WHEREAS**, the contract between the Transportation Division and DLZ Ohio, Incorporated, for the design of the Main Street bridge was originally authorized by Ordinance 0424-2001, approved by Council on March 19, 2001, executed April 25, 2001 and approved by the City Attorney on April 26, 2001; and

**WHEREAS**, it is necessary to modify this contract to continue to provide for construction phase services by the original design consultant; and

**WHEREAS**, the Transportation Division's portion of the funding for this contract modification is available in the Voted 1995, 1999, 2004 Streets and Highways Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately to allow the design consultant to answer questions and approve shop drawings in order to avoid delays which would increase the cost of construction, 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 due to cancellations as follows:

<u>Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
530050 / Clintonville - Matching Funds (Carryover) / \$91,790.00 (Carryover) / \$84,973.00 (Carryover) / \$176,763.00 (Carryover)
530086 / Miscellaneous Intersection Improvements (Carryover) / \$0.00 (Carryover) / \$182.00 (Carryover) / \$182.00 (Carryover)
530103 / Arterial Street Rehab. (Carryover) / \$2,171,886.00 (Carryover) / \$272,000.00 (Carryover) / \$2,443,886.00 (Carryover)
530161 / Roadway Improvements (Carryover) / \$5,943,106.00 (Carryover) / \$1.00 (Carryover) / \$5,943,107.00 (Carryover)
530208 / Federal/State Match (Carryover) / \$728,262.00 (Carryover) / \$94,842.00 (Carryover) / \$823,104.00 (Carryover)
540011 / Raised Pavement Markers (Carryover) / \$135,672.00 (Carryover) / \$464.00 (Carryover) / \$136,136.00 (Carryover)
590105 / Pedestrian Safety Improvements (Carryover) / \$2,680,571.00 (Carryover) / \$42,876.00 (Carryover) / \$2,723,447.00 (Carryover)
590110 / McKinley Avenue (Carryover) / \$9,877.00 (Carryover) / \$296,000.00 (Carryover) / \$305,877.00 (Carryover)
590130 / Facilities (Carryover) / \$337,684.00 (Carryover) / \$33.00 (Carryover) / \$337,717.00 (Carryover)

SECTION 2. That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended to provide funding for this contract modification as follows:

<u>Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
530103 / Arterial Street Rehab. (Carryover) / \$2,443,886.00 (Carryover) / (\$272,000.00) (Carryover) / \$2,171,886.00 (Carryover)
590110 / McKinley Avenue (Carryover) / \$305,877.00 (Carryover) / (\$296,000.00) (Carryover) / \$9,877.00 (Carryover)
530086 / Miscellaneous Intersection Improvements (Carryover) / \$182.00 (Carryover) / (\$182.00) (Carryover) / \$0.00 (Carryover)
530161 / Roadway Improvements (Carryover) / \$5,943,107.00 (Carryover) / (\$1.00) (Carryover) / \$5,943,106.00 (Carryover)
530208 / Federal/State Match (Carryover) / \$823,104.00 (Carryover) / (\$31,581.00) (Carryover) / \$791,524.00 (Carryover)
530301 / City Bridge Rehabilitation (Carryover) / \$1,326,518.00 (Carryover) / \$599,764.00 (Carryover) / \$1,926,282.00 (Carryover)

SECTION 3. That the City Auditor be and hereby is authorized to transfer \$599,763.00 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM**

<u>project # / project / Object Level One/Object Level Three Codes / OCA Code / amount</u>
530103 / Arterial Street Rehab. / 06/6600 / 644385 / \$272,000.00
590110 / McKinley Avenue / 06/6600 / 644385 / \$296,000.00

530086 / Miscellaneous Intersection Improvements / 06/6600 / 644385 / \$181.75  
530161 / Roadway Improvements / 06/6600 / 644385 / \$0.90  
530208 / Federal/State Match / 06/6600 / 644385 / \$31,580.35

Total Transfer From: \$599,763.00

**TRANSFER TO**

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount  
530301 / City Bridge Rehabilitation / 06/6600 / 644385 / \$599,763.00

Total Transfer To: \$599,763.00

**SECTION 4.** That the sum of 599,763.00, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level 01/03 Code 06/6682, OCA Code 644385 and Project 530301.

**SECTION 5.** That the Public Service Director be and hereby is authorized to modify and increase Contract EA029453 with DLZ Ohio, Incorporated, 6121 Huntley Road, Columbus, Ohio 43229 by \$599,763.00 for additional design work for the Main Street Bridge project.

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

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

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**Legislation Number:** 0153-2008

**Drafting Date:** 01/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify Contract Numbers CT-07199 and CT-09743 with American Municipal Power-Ohio, Inc. (AMP-Ohio) to provide funding for the purchase of wholesale electricity and associated services in 2008 for the Division of Power and Water.

**Amount of additional funds to be expended:** \$5,421,720

**Reasons additional goods/services could not be foreseen:** The Division of Power and Water (Power) currently has contracts in place with AMP-Ohio for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2008.

**Reason other procurements processes are not used:** AMP-Ohio is a non-profit organization for state municipalities and, acting as a broker, has contracted on the City's behalf competitive prices through a bidding process.

**How cost of modification was determined:** The modification is based upon estimated requirements for 2008 at rates as established in the existing contracts.

**Contract Compliance Number:** 310943223, expires 01/24/2010

**Amp-Ohio does not hold MBE/FBE status.**

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** This legislation is contingent upon passage of the 2008 budget. \$57,302,956 is budgeted in the Electricity Fund 550 for purchase power and an additional \$174,000 is budgeted for Amp-Ohio service fees. The total purchased power expenditures for 2006 and 2007 were \$37,677,109.56 and \$53,866,755, respectively.

**Title**

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Power and Water; to authorize the expenditure of \$5,421,720.00 from the Electricity Operating Fund; and to declare an emergency. (\$5,421,720.00)

**Body**

WHEREAS, the City and American Municipal Power-Ohio (AMP-Ohio) have entered into a generic contract agreement dated March 11, 1986, Contract Number CT-07199, under which certain services may be provided by AMP-Ohio to the City via schedules pursuant thereto; and

WHEREAS, the City and AMP-Ohio have entered into a contract agreement dated July 11, 1988, Contract Number CT-09743, for energy supplied from the Gorsuch Station; and

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2008; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; 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 modify contracts with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the generic AMP-Ohio contract, CT-07199, and the Gorsuch contract, CT-09743, by increasing the contract amounts by \$5,421,720.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
CT-07199-001 (Generic)	\$ 856,000.00
CT-07199-002 (Services)	165,720.00
CT-09743 (Gorsuch)	<u>4,400,000.00</u>
TOTAL	\$ 5,421,720.00

SECTION 2. That these contract modifications are in compliance with Section 329.16, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modifications, the expenditure of \$5,421,720.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three: 2233	\$5,256,000.00
Object Level Three: 3333	<u>165,720.00</u>

Total: \$5,421,720.00

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

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**Legislation Number:** 0154-2008

**Drafting Date:** 01/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2008 of \$344,108.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2008 is \$.445 per capita based on an estimated population of 773,277 as of January 1, 2008.

As Council has selected MORPC to be the City's planning agency, it is in the City's best interest to waive the formal competitive bidding requirements of the City Code.

**Fiscal Impact:** funds in the amount of \$344,108.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2006 and 2007 were \$328,241.00 and \$342,118.00, respectively.

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is currently due. This expense cannot be legislated in advance of passage of the 2008 budget.

**Title**

To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$344,108.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$344,108.00)

**Body**

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

**WHEREAS**, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

**WHEREAS**, the City's membership fee for MORPC in 2008 is \$344,108.00; and

**WHEREAS**, the first quarter payment is currently due; and

**WHEREAS**, MORPC is the federally recognized Metropolitan Planning Organization for our region and is therefore the only entity able to offer these services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is

currently due, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 100 Liberty St, Suite 100, Columbus Ohio 43215 in the amount of \$344,108.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 599001.

**SECTION 2.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**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.

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**Legislation Number:** 0155-2008

**Drafting Date:** 01/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** James Edward VanBlarcume was employed with the Engineering and Construction Division, of the Public Service Department from 1969 until his disability retirement in 1975. Under the 1975 agreement between the City of Columbus and the American Federation of State, County and Municipal Employees Union (AFSCME) he qualified to receive an extension of Group Term Life Insurance Benefits in the event of total disability up to \$5,850.00 under a Premium Waiver program.

Mrs. VanBlarcume beneficiary has come forward in seeking collection of Mr. VanBlarcume Life Insurance benefit. Midland Mutual Life Insurance Company, the life insurance administrator during the time of Mr. VanBlarcume's disability has ceased its operations. The merged company, Reassurance Life Insurance Company did not pick up the Premium Waivers and the old records can not be located. However, the Auditor's office has confirmed that Mr. VanBlarcume's life insurance benefit has not been collected. Evidence has also established that Mr. VanBlarcume met the criteria as defined under the 1975 union contract. Therefore, this legislation is to request that Mr. VanBlarcume's beneficiary be granted the \$5,850.00 life insurance benefit outlined in the AFSCME contract effective in 1975.

**Fiscal Impact:** The 1975 AFSCME contract language provided a payment of \$5,850.00 for life insurance during the continuance of the disability. Funding for this is available in the Employee Benefits Fund/Life Insurance. To authorize the expenditure for life insurance benefit of \$5,850.00 to the beneficiary of James Edward VanBlarcume.

To authorize the Human Resources Director to expend \$5,850.00 from the Employee Benefits Fund/Life Insurance to pay the aforescribed benefit; and to declare an emergency. (\$5,850)

**Title**

To authorize and direct that the beneficiary of deceased employee, James Edward VanBlarcume, be granted the life insurance benefit as directed in the 1975 collective bargaining contract between the City of Columbus and AFSCME; to authorize the expenditure of \$5,850.00 from the Employee Benefits Fund/Life Insurance: and to declare an emergency. (\$5,850.00)

**Body**

**WHEREAS,** James Edward VanBlarcume, a disability retired employee of the City of Columbus was eligible for the life

insurance benefits under the 1975 collective bargaining contract between the City of Columbus and AFSCME; and

**WHEREAS**, the City of Columbus intends to grant James Edward VanBlarcume's beneficiary the life insurance benefit in the amount of \$5,850.00; and

**WHEREAS**, City could not collect the disability benefit from the City's current life insurance administrator or from the life insurance administrator at the time of Mr. VanBlarcume's disability retirement; and

**WHEREAS**, the City of Columbus intends to pay the life insurance benefit from the Employee Benefits Fund/Life Insurance to the beneficiary of James Edward VanBlarcume, in the amount of \$5,850.00; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to pay the life insurance benefit of \$5,850.00 to the beneficiary of deceased employee, James Edward VanBlarcume, 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 Human Resources Director be and is hereby authorized and directed to pay life insurance benefits in the amount of \$5,850.00 to Mrs. Margaret VanBlarcume, the beneficiary of deceased employee, James Edward VanBlarcume

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$5,850.00 be and is hereby authorized from the Department of Human Resources, Division No. 46-01, Employee Benefits Fund 502, OCA 461000, Object level three 3362.

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.

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**Legislation Number:** 0156-2008

**Drafting Date:** 01/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to establish a Purchase Order for Grounds Maintenance in Zones 1, 2 and 3 from the current City Universal Term Contract (UTC), for the Division of Sewerage and Drainage. The mowing sites acquired by the City under the capital improvements program in addition to the Division's existing facilities result in a contract above the \$100,000 limit in Section 329.07(g), thus requiring this legislation. The contract expires December 31, 2008.

**SUPPLIER:** Hickman Lawn Care (31-1432478) Expires 4-23-09, MAJ

**FISCAL IMPACT:**

A. Budget Information: \$194,130.00 is needed for this legislation and is budgeted.

\$169,465.00 was spent in 2006

\$175,120.00 was spent in 2007

**Title**

To authorize the Director of Finance and Management to establish a Purchase Order with Hickman Lawn Care, Inc., for Grounds Maintenance in Zones 1, 2 and 3 from an established Universal Term Contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,130.00 from the Sewerage System Operating Fund. (\$194,130.00)

**Body**

**WHEREAS**, the Division of Sewerage and Drainage requires Lawn Maintenance services for the proper operation and Maintenance of its facilities; and

**WHEREAS**, provision of Lawn Maintenance services by contract has been found to be the most cost-effective means of providing mowing for the Division; and

**WHEREAS**, the City's Purchasing Office has bid these services for a City-wide option contract under Solicitation #SA001527, and established such contract via Ordinance No.0571-2005; now, therefore

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

**Section 1.** That the Director of Finance and Management be, and hereby is, authorized to establish a purchase order with Hickman Lawn Care, Inc., 2809 Harrisburg Station Lane, Grove City, OH, 43123 for Grounds Maintenance in Zones 1, 2 and 3 for the Division of Sewerage and Drainage, in accordance with the terms and conditions of the established citywide contract to purchase such services, pursuant to Solicitation #SA001527, and established under the authority of Ordinance No. 0571 -2005.

**Section 2.** 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 3.** That the expenditure of \$194,130.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level: 3377

Amount: \$26, 460.00

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level: 3377

Amount: \$\$45,500.00

**Sewer Maintenance Operation Center**

OCA: 605089

Object Level: 3377

Amount: \$115,258.00

**Compost Facility**

OCA: 605899

Object Level: 3377

Amount: \$6,910.00

**TOTAL REQUEST: \$194,130.00**

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

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**Legislation Number:** 0157-2008

**Drafting Date:** 01/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Transportation Division is responsible for snow and ice removal on the city's roadway system. To enhance these efforts the Transportation Division proposes to establish contingency agreements and encumbrances with private vendors to plow snow on streets, roads and highways on an emergency basis consistent with the Division's Snow Removal Plan. This legislation authorizes the Public Service Director to enter into contracts with vendors for snow and ice removal services.

**Fiscal Impact:** Funds in the amount of \$125,000.00 are available in the Municipal Motor Vehicle License Tax Fund for this purpose.

Emergency action is requested to allow roadway snow removal operations to proceed, if necessary, without delay.

**Title**

To authorize the Public Service Director to establish agreements with private vendors for snow and ice removal, if necessary, for the Transportation Division; to authorize the expenditure of \$125,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$125,000.00)

**Body**

**WHEREAS**, the Transportation Division is responsible for snow and ice removal on the city's roadway system; and

**WHEREAS**, it is necessary to establish contingency agreements with private vendors to ensure that adequate assets are available to effect snow and ice control and removal; and

**WHEREAS**, funds are available for the establishment of snow and ice removal contingency agreements within the Municipal Motor Vehicle License Tax Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to establish said agreements such that they are available to use in the event of adverse weather, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to establish contingency agreements and encumbrances with private vendors for snow and ice removal services.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$125,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-09, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

**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.

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**Legislation Number:** 0160-2008

**Drafting Date:** 01/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

**Need:** The Fire Division is in need to purchase janitorial supplies; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established by the Purchasing Office for such purpose with Key-4 Cleaning Supplies.

**Bid Information:** A Universal Term Contract exists for these purchases; FL003028 expires 3/31/09.

**Contract Compliance:** 311417716

**Emergency Designation:** Emergency action is requested to make funding immediately available for pending requests.

**FISCAL IMPACT:**

**Budgeted Amount:** Funds exist within the Division's current 2008 General Fund Operating Budget specifically for this purchase. This legislation is contingent upon passage of the 2008 General Fund Operating Budget.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established for such purpose by the Purchasing Office with Key-4 Cleaning Supplies, and to authorize the expenditure of \$120,000.00 from the General Fund, and to declare an emergency. (\$120,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase janitorial supplies; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office exists for these purchases; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, in that it is necessary to make funding immediately available for pending requests for the purchase of supplies, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of janitorial supplies for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies.

**SECTION 2.** That the expenditure of \$120,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2212, OCA 301531.

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

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**Legislation Number:** 0171-2008

**Drafting Date:** 01/18/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** It is the Transportation Division's responsibility to repair and maintain the public rights-of-way throughout the City of Columbus. The needed repair to various curbs, sidewalks, drainage concerns, roadway patching, ADA curb ramps and other routine maintenance concerns will enhance neighborhood appearance, provide better drainage of storm water, and maintain a structurally sound roadway. The General Infrastructure Rehabilitation 2008 project involves the replacement or repair of deteriorated and hazardous transportation infrastructure throughout the City of Columbus.

Bids were received by the Transportation Division on November 15, 2007 and the results are as follows:

<u>Contractor</u>	<u>Bid Amount</u>	<u>Contr. Comply.#(Expiration)</u>	<u>Majority/Minority</u>
G & G Cement Contractors	\$358,007.20	31-0924129 (11/20/08)	Majority
Conie Construction Company	\$450,657.20	31-0800904 (8/2/08)	Majority
Decker Construction Co.	\$482,707.20	31-0983557 (11/26/09)	Majority

It is recommended that the contract be awarded to G & G Cement Contractors who submitted the lowest, best and most responsive bid.

**Fiscal Impact:** The contract amount for this project is \$500,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the unit bid prices. Funds in the amount of \$278,293.00 are available within the Street and Highway Improvement Fund and \$221,707.00 is available within the Voted 1995, 1999, 2004 Streets and Highways Fund for this project due to encumbrance cancellations of completed projects. This is the first project of this type.

Emergency action is requested in order to keep this project on schedule and meet community commitments.

Title

To amend the 2007 C.I.B.; to authorize the transfer of \$121,640.00 within the Voted 1995, 1999, 2004 Streets and Highways Fund; to authorize the appropriation and transfer of \$154,878.49 within the Street and Highway Improvement Fund; to authorize the expenditure of \$221,707.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund and \$278,293.00 from the Street and Highway Improvement Fund; to authorize the Public Service Director to enter into contract with G & G Cement Contractors for the General Infrastructure Rehabilitation 2008 project for the Transportation Division; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the need exists for replacement of deteriorated and damaged miscellaneous roadway items throughout the City of Columbus; and

WHEREAS, bids were received and tabulated on November 15, 2007 for the General Infrastructure Rehabilitation 2008 project; and

WHEREAS, a satisfactory low bid has been received; 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 begin as soon as possible this construction season, 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 due to cancellations as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

540013 / Permanent Pavement Markings (Carryover) / \$425,000.00 (Carryover) / \$20,976.00 (Carryover) / \$445,976.00 (Carryover)

**SECTION 2.** That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended to provide funding for this contract as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

540013 / Permanent Pavement Markings (Carryover) / \$445,976.00 (Carryover) / (\$20,976.00) (Carryover) / \$425,000.00 (Carryover)

540011 / Raised Pavement Markers (Carryover) / \$136,136.00 (Carryover) / (\$464.00) (Carryover) / \$135,672.00 (Carryover)

540008 / Sign Upgrade/Street Name Signs (Carryover) / \$110,000.00 (Carryover) / (\$55.00) (Carryover) / \$109,945.00 (Carryover)

530050 / Clintonville - Matching Funds (Carryover) / \$176,763.00 (Carryover) / (\$84,973.00) (Carryover) / \$91,790.00 (Carryover)

530210 / Curb Reconstruction (Carryover) / \$2,250,002.00 (Carryover) / \$106,468.00 (Carryover) / \$2,356,470.00 (Carryover)

**SECTION 3.** That the City Auditor be and hereby is authorized to transfer \$121,640.00 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM**

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

540013 / Permanent Pavement Markings / 06/6600 / 644385 / \$20,975.50

540011 / Raised Pavement Markers / 06/6600 / 644385 / \$463.96

540008 / Sign Upgrade/Street Name Signs / 06/6600 / 644385 / \$54.38

530050 / Clintonville - Matching Funds / 06/6600 / 644385 / \$84,972.16

590109 / Mound/Souder / 06/6600 / 644385 / \$15,174.00

Total Transfer From: \$121,640.00

**TRANSFER TO**

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

530210 / Curb Reconstruction / 06/6600 / 644385 / \$121,640.00

Total Transfer To: \$121,640.00

**SECTION 4.** 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, 2008, the sum of \$154,878.49 be and hereby is appropriated to the Transportation Division, Dept/Div. No. 59-09, Object Level One Code 06, Object Level Three Code 6600, OCA 642728 and Project 766999.

**SECTION 5.** That the monies appropriated in the foregoing Section 4 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 6.** That the Transfer of monies within Fund 766 be authorized as follows:

TRANSFER FROM:

Fund / Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount  
766 / 766999 / Unallocated Balance / 06/6600 / 642728 / \$154,878.49

TRANSFER TO:

Fund / Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount  
766 / 530161 / Roadway Improvements / 06/6600 / 642728 / \$154,878.49

**SECTION 7.** That for the purpose of paying the cost of the contract, the sum of \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Fund / project # / project / Object Level One/Object Level Three Codes / OCA Code / amount  
704 / 530210 / Curb Reconstruction / 06/6631 / 644385 / \$221,707.00  
766 / 530161 / Roadway Improvements / 06/6631 / 642728 / \$278,293.00

**SECTION 8.** That the Public Service Director be and is hereby authorized to enter into a contract for the General Infrastructure Rehabilitation 2008 project in the amount of \$500,000.00 with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio, 43219, the lowest and best bidder, in accordance with the specifications and plans on file in the office of the City Engineer, which are hereby approved.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0172-2008

**Drafting Date:** 01/22/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Ordinance 0434-2007 authorized the Board of Health to enter into contracts with the Ohio Hispanic Coalition, the Somali Community Association of Ohio, Community Refugee and Immigration Services and Propio Language Services, LLC in the amount of \$167,000 for the provision of interpretation and written translation services for the period April 1, 2007 through March 31, 2008. This ordinance is needed to increase contract EL007072 in the amount of \$37,500 for a total contract amount not to exceed \$129,500 with the Community Refugee Immigration Service. This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. The Community Refugee Immigration Service is a non-profit organization and does not need to be contract compliance. The Federal ID number is 311274209.

Emergency action is requested in order to avoid a delay in providing client services.

**FISCAL IMPACT:** The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250, under the Minority Health Program (OCA 502062).

### **Title**

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with the Community Refugee Immigration Service, to authorize the expenditure of \$37,500.00 from the Health Special Revenue Fund, and to declare an emergency. (\$37,500.00)

**Body**

**WHEREAS,** \$37,500 in additional funds are needed to provide translation/ interpretation services for CPH clients; and,

**WHEREAS,** it is necessary to modify and increase a contract with the Community Refugee Immigration Service for translation/interpretation services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Community Refugee Immigration Service to avoid interruption in necessary services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (EL-007072) with the Community Refugee Immigration Service.

**SECTION 2.** That the expenditure of \$37,500.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3345.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

**SECTION 5.** That for 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:** 0173-2008

**Drafting Date:** 01/22/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 0434-2007 authorized the Board of Health to enter into contracts with the Ohio Hispanic Coalition, the Somali Community Association of Ohio, Community Refugee and Immigration Services and Propio Language Services, LLC in the amount of \$167,000 for the provision of interpretation and written translation services for the period April 1, 2007 through March 31, 2008. This ordinance is needed to increase contract EL006927 in the amount of \$2,000 for a total contract amount not to exceed \$7,000 with Propio Language Services, LLC. This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. Propio Language Services, LLC is contract compliant through March 15, 2008. The Federal ID number is 481252065.

Emergency action is requested in order to avoid a delay in providing client services.

**FISCAL IMPACT:** The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250, under the Minority Health Program (OCA 502062).

**Title**

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Propio Language Services, LLC, to authorize the expenditure of \$2,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$2,000.00)

**Body**

**WHEREAS**, \$2,000 in additional funds are needed to provide translation/ interpretation services for CPH clients; and,

**WHEREAS**, it is necessary to modify and increase a contract with Propio Language Services, LLC for translation/interpretation services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with Propio Language Services, LLC to avoid interruption in necessary services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (EL-006927) with Propio Language Services, LLC.

**SECTION 2.** That the expenditure of \$2,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3345.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

**SECTION 5.** That for 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:** 0174-2008

**Drafting Date:** 01/22/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 0434-2007 authorized the Board of Health to enter into contracts with the Ohio Hispanic Coalition, the Somali Community Association of Ohio, Community Refugee and Immigration Services and Propio Language Services, LLC in the amount of \$167,000 for the provision of interpretation and written translation services for the period April 1, 2007 through March 31, 2008. This ordinance is needed to increase contract EL006935 in the amount of \$10,000 for a total contract amount not to exceed \$35,000 with the Somali Community Association of Ohio. This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. The Somali Community Association of Ohio is a non-profit organization and does not need to be contract compliance. The

Federal ID number is 311528747.

Emergency action is requested in order to avoid a delay in providing client services.

**FISCAL IMPACT:** The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250, under the Minority Health Program (OCA 502062).

**Title**

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Somali Community Association of Ohio, to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$10,000.00)

**Body**

**WHEREAS,** \$10,000 in additional funds are needed to provide translation/ interpretation services for CPH clients; and,

**WHEREAS,** it is necessary to modify and increase a contract with the Somali Community Association of Ohio for translation/interpretation services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Somali Community Association of Ohio for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (EL-006935) with the Somali Community Association of Ohio.

**SECTION 2.** That the expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3345.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

**SECTION 5.** That for 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:** 0178-2008

**Drafting Date:** 01/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Council Variance Application: CV07-053**

**APPLICANT:** Connie Klema, Attorney.; P.O. Box 991; Pataskala, Ohio 43062.

**PROPOSED USE:** A 25-unit apartment house in the C-4, Commercial District.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant received a council variance (CV05-052) in 2006 to convert an existing structure, formerly used as a Masonic Temple, into a 28-unit apartment house. The applicant is requesting this council variance to add a garage for five (5) of the parking spaces, to reduce the number of dwelling units from 28 to 25, and to reduce the number of parking spaces from 28 to 27. A new council variance is needed because these revisions are not consistent with the site plan that was adopted as part of the existing council variance. The property is zoned in the C-4, Commercial District, which does not allow residential uses on the first floor. The proposed variances would allow residential uses on the first floor and reduce the parking requirements from two (2) parking spaces per dwelling unit to 1.08 parking spaces per dwelling unit. The number of parking spaces will be reduced from 28 to 27 spaces, but with the reduction in dwelling units, there is an increase from 1 space per unit (CV05-052) to 1.08 spaces per unit. The proposed use is consistent and compatible with the development pattern of the area.

### **Title**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses and 3342.28, Minimum number of parking spaces required, for the property located at **1276 NORTH HIGH STREET (43201)**, to permit a 25-unit apartment house with reduced parking requirements in the C-4, Commercial District. (Council Variance # CV07-053)

### **Body**

**WHEREAS**, by application No. CV07-053, the owner of property at **1276 NORTH HIGH STREET (43201)**, is requesting a Council Variance to permit a 25-unit apartment house in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4, Permitted uses, prohibits dwelling units on the first floor, while the applicant proposes dwelling units on the first floor; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, for a total of 50 required parking spaces, while the applicant proposes to provide one (1) parking space per dwelling unit and two additional spaces, for a total of 27 parking spaces; and

**WHEREAS**, The University Area Commission recommended approval of the original request, CV05-052 (Ordinance # 0709-2006) and due to the minor differences in this council variance, the University Area Commission, was satisfied that no further zoning action by them was necessary; and

**WHEREAS**, City Departments recommend approval because the proposed use is consistent and compatible with the development pattern of the area. The applicant proposes to convert an existing structure, formerly used as a Masonic Temple, into a 25-unit apartment house. The property is zoned in the C-4, Commercial District, which does not allow residential uses on the first floor. The proposed variances would allow residential uses on the first floor and reduce the parking requirements from two (2) parking spaces per dwelling unit to one (1) parking space per dwelling unit with two additional spaces; and

**WHEREAS**, said ordinance requires that, although the applicant proposes to initially utilize private refuse service, should the owner(s) request City of Columbus refuse service in the future, the applicant will have to meet the Refuse Division

requirements indicated on the site plan, signed by the Refuse Division, and stored in the council variance file. In order to revise the site plan to provide the space required for City of Columbus refuse service, the applicants shall be required to meet all code requirements, including obtaining a variance for the removal of one (1) required parking space; and

**WHEREAS**, said ordinance requires that the applicant obtain a Certificate of Approval from the University Area Review Board; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1276 NORTH HIGH STREET (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, Permitted uses; and 3342.28, Minimum number of parking spaces required of the City of Columbus codes, for the property located at **1276 NORTH HIGH STREET (43201)**, insofar as said sections prohibit a 25-unit apartment house with a minimum of 27 parking spaces, said property being more particularly described as follows:

**1276 NORTH HIGH STREET (43201)**, being 0.56± acres located on the east side of North High Street, 60± feet south of Sixth Avenue, and being more particularly described as follows:

EXHIBIT A

Tract I: (D.B.550, page 515)

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lot Number Five (5) of a subdivision of the South Quarter of 9 ½ acres 35 poles of land, part of Third Quarter, Township I, Range 18, U.S.M. Lands, made in partition proceedings among the heirs of Levi Goodwin, deceased, Court of Common Pleas, Franklin County, Ohio, Complete Record 38, page 188, and being more particularly described as follows:

Beginning a point in the south line of Lot No. 5, 110 feet west of the intersection of the west line of Courtland Avenue with said south line of said Lot No. 5; thence north on a line parallel with the west line of Courtland Avenue and 110 feet distant therefrom, 12.85 feet to a point; thence west on line parallel with the south line of Lot No. 5 and 12.85 feet distant therefrom to the intersection of the east line of High Street and west line of said Lot No. 5; thence south with the west line of said Lot No. 5 and the east line of High Street 12.85 feet and to the south line of Lot No. 5; thence east along the south line of Lot No. 5 to the place of beginning.

TRACT II: (D.B. 550, page 516)

Situated in State of Ohio, County of Franklin, and in City of Columbus:

Being Lot No. Four (4) of a Subdivision of the south one-fourth of 9 ½ acres and 35 poles of land part of Quarter Township No. 1 Range No. 18 United States Military Lands, in the City of Columbus, Ohio. Made in the partition proceedings among the heirs of Levi Goodwin, deceased in the Court of Common

Pleas of Franklin County, Ohio, October 10th, 1866, Complete Record No. 38 page 188 et seq. of said Court, expecting therefrom the following two parcels, to wit:

First Parcel: Beginning at a stake in the south-east corner of said Lot No. 4; thence north with the east line of said lot 51.40 feet to a stake, being the N.E. Corner of said lot; thence west with the north line of said lot 140 feet to a stake; thence south parallel with the east line of said lot 51.40 feet to a stake in the south line of said lot: thence east with the south line 140 feet to the place of beginning.

Second Parcel: Beginning at a point in the north line of said Lot No. 4, 140 feet west from the N.E. corner thereof; thence south on a line parallel with the east line of said lot 51.40 feet to a stake in the south line of said lot; thence west along the south line of said lot 50 feet to appoint: thence north on line parallel with the east line of said lot, 51.40 feet to a point in the north line of said lot; thence east along the north line of said lot; thence east along the north line of said lot, 50 feet to the place of beginning.

Tract III: (D.B. 579, page 303)

Situated in State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lot. No. Five (5) of a subdivision of about two and one-half (2.5) acres of land, made by the Court of Common Pleas of Franklin County, Ohio, February 16, 1866, in the case of Samuel Maize and wife against Andrew J. Agler and wife and others, and recorded in complete record book 38, page 192, and described as follows:

Beginning at a point in the north line of said Lot Five (5) where the same intersects the west line of Courtland Avenue, lying also in the southeast corner of Lot Two (2) of Donaldson and Butler's Amended Addition; thence south with the west line of Courtland Avenue 51.40 feet to a point in the south line of said Lot 5; thence west with the south line of said Lot 5, 110 feet to a point; thence north on a line parallel with the west line of Courtland Avenue to the north line of said Lot 5; thence east along the north line of said Lot 5 to the point of beginning, and being the same premises conveyed by Frederick Ownby and wife to the City of Columbus, Ohio, by deed dated June 29, 1908 of record in D.B. 468, page 130, Recorder's Office, Franklin County, Ohio.

Tract IV: (D.B. 671, page 599)

Situated in State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Lot No. Five (5) of the Subdivision of the south quarter of Nine and one-half (9 ½) acres, 35 poles of land, part of 3rd Quarter, Township 1, Range 18, U.S.M. Lands, made in partition proceedings among the heirs of Levi Goodwin, deceased, Court of Common Pleas, Franklin County, Ohio, Complete Record 38, page 188, and being more particularly described as follows:

Beginning at a point 12.85 feet north of the south line of said Lot No. 5, said point being 110 feet west of the west line of a part of said Lot No. 5 fronting on Courtland Avenue, and conveyed by the City of Columbus, Ohio to York Lodge No 563, F. & A.M., by deed dated October 6, 1914, and being the northeast corner of a part of said Lot No. 5, 12.85 feet wide fronting on North High Street. conveyed By Lovina Maize to said York Lodge NO 563, F.&A.M. by deed dated May 8, 1914; thence north along the west line of said first tract owned by said York Lodge No. 563, F.& A.M. 40 feet to the north line of Lot No. 5; thence west with the north line of Lot No. 5, 141.37 feet to the east line of North High Street and the west line of said Lot No. 5 to the northwest corner of the aforesaid tract 12, 85 feet wide conveyed by Lovina Maize to said York Lodge No. 563, F & A.M. by deed dated May 8, 1914; thence east with the north line of said tract to the place of beginning.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum 25-unit apartment house, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the site being developed in general conformance with the plan

titled, "THE YORK ON HIGH", signed by Connie Klema, attorney, and dated February 1, 2008. Any minor revision is subject to review and approval by the Development Director or his/her designee, upon submission of the appropriate data regarding the proposed adjustment .

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining a Certificate of Approval from the University Area Review Board.

**SECTION 5.** That this ordinance is further conditioned that, should the owner(s) request City of Columbus refuse service, the applicant shall provide the appropriate space for refuse collection, as indicated on the site plan signed by the Refuse Division. In order to provide appropriate space for the refuse containers, the applicants will be required to satisfy all requirements to revise the site plan, including obtaining a variance for the removal of one (1) required parking space.

**SECTION 6.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0181-2008

**Drafting Date:** 01/23/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**Background:** The Purchasing Division solicited bids for one (1) unit of a Diesel 62 Inch Riding Mower with Snow Removal Machine and Attachments. One (1) bid was received and opened by the Purchasing Division on January 17, 2008. It is the recommendation of the Recreation and Parks Department to award the bid to Century Equipment, Inc. (Majority) in accordance with the terms and conditions of formal bid SA002759. Century Equipment, Inc. offered one (1) Toro Groundmaster Model 7210/30365 with Polar Trac Cab, conversion kit, rotary broom and 60 inch snow blade for a total amount of \$36,093.20. The mower is a replacement of a similar type of equipment that is used in the daily operations by the Parks Maintenance Division in our downtown park areas. Additionally, the equipment will be used to assist with snow removal at various downtown City locations in the event of unforeseen snow emergencies.

The Federal Identification Number for Century Equipment, Inc. is 34-4478146. Contract compliance expires 03/01/09.

This ordinance is submitted as an emergency in order to take delivery of the equipment in early 2008 for the beginning of the spring mowing season.

**Fiscal Impact:** Funding for the 62 Inch Riding Mower with Snow Removal Machine and Attachments in the amount of \$36,093.20 will come from the Voted Recreation and Parks Bond Fund: **Dept. 51; Fund 702; OCA Code 510040; Project 510040; Object Level 6651** and is contingent on 2007 bond fund proceeds.

#### **Title**

To authorize the Director of Finance and Management to enter into contract with Century Equipment, Inc. for the purchase of one (1) 62 Inch Riding Mower with Snow Removal Machine and Attachments in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$36,093.20 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$36,093.20)

#### **Body**

**WHEREAS**, this equipment will be used in the daily operations of the Parks Maintenance Division for mowing in our downtown park areas; and

**WHEREAS**, this equipment will be used to assist with snow removal tasks at various locations in the downtown area in the event of unforeseen snow emergencies; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Century Equipment, Inc. so that the equipment can be received in time for the spring mowing season; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Century Equipment, Inc. for the purchase of one (1) 62 Inch Riding Mower with Snow Removal Machine and Attachments for the Parks Maintenance Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002759.

**SECTION 2.** That the expenditure of \$36,093.20, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510040	6651	510040	\$36,093.20

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

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

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**Legislation Number:** 0185-2008  
**Drafting Date:** 01/23/2008  
**Version:** 1  
**Current Status:** Passed  
**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$100,000 to fund the Minority Health Planning Grant Program, for the period December 1, 2007 through June 30, 2008. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

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

**FISCAL IMPACT:** The Minority Health Planning Grant Program is partially funded by the Ohio Commission On Minority Health. This program does not generate revenue. The Ohio Commission On Minority Health does require a \$25,000 City match, which is budgeted in the Health Special Revenue Fund.

**Title**

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$100,000; to authorize the appropriation of \$100,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$100,000)

**Body**

**WHEREAS**, \$100,000 in grant funds have been made available through the Ohio Commission On Minority Health for the Minority Health program for the period December 1, 2007 through June 30, 2008; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; and,

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$100,000 from the Ohio Commission On Minority Health for the Minority Health program for the period December 1, 2007 through June 30, 2008.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$100,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 508050; Grant: 508050; Object Level 1: 01; Amount: \$	74,394
OCA: 508050; Grant: 508050; Object Level 1: 02; Amount: \$	6,000
OCA: 508050; Grant: 508050; Object Level 1: 03; Amount: \$	19,606

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

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

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**Legislation Number:** 0186-2008

**Drafting Date:** 01/23/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the Finance and Management Director to enter into contract with Premier Office

Movers LLC for the Fleet Management Division to provide moving services for the contents of existing Fleet Management facilities to the new facility at 4211 Groves Road. The current facilities include the administrative offices, the automotive, truck, body, tire, boat, and small engine repair shops at Short Street; the repair shop at Greenlawn Avenue, the shop at 25th Avenue, and the motorcycle repair shop at Nationwide Boulevard.

The move is to be conducted incrementally within the first half of 2008. Items to be moved include tool boxes, workbenches, lifts, mechanical diagnostic equipment, storage cabinets, and computers.

Bid #SA002741 was opened on January 10, 2008. Fourteen (14) potential bidders were contacted and four bids were received. Premier Office Movers LLC in the amount of \$56,124.00 was the lowest, most responsive, responsible and best bidder.

		<u>Status</u>	<u>Amount</u>
Premier Office Movers LLC	Majority	\$56,124	
Herlihy Moving & Storage	Majority		\$63,700
Continental Office Environments	Majority	\$85,743	
Commercial Ward Space Solutions, Inc	M1A	\$102,800	

The Fleet Management Division recommends Premier Office Movers, LLC as the lowest, most responsive, responsible, and best bidder.

Premier Office Movers LLC Contract Compliance Number is 74-3059487, expiration date 06/27/2009.

**Fiscal Impact:** Funds for this contract are available in the Fleet Management Services fund. The cost for this contract is \$56,124.00.

**Title**

To authorize the Finance and Management Director to enter into contract for the Fleet Management Division with Premier Office Movers LLC for moving services to the new Fleet Maintenance Facility; to authorize the expenditure of \$56,124.00 from the Fleet Management Services Fund; and to declare an emergency. (\$56,124.00)

**Body**

**WHEREAS**, the Fleet Management Division needs to move the contents from multiple locations to the new maintenance facility that is now ready for occupancy; and

**WHEREAS**, the Fleet Management Division received four bids for these services; and

**WHEREAS**, Premier Office Movers LLC was the lowest, most responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operations of the Fleet Management Division in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for moving services to the new Fleet Maintenance Facility so that the city's fleet can be more efficiently maintained and kept fully functional, 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 authorized to enter into contract for the Fleet Management Division with Premier Office Movers LLC for moving of the contents of multiple locations to the new maintenance facility at 4211 Groves Road.

**SECTION 2.** That the expenditure of \$56,124.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows: DIV 45-05 | FUND 513 | OL1 03 | OL3 3336 | OCA 451206 | AMOUNT \$56,124.00.

**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.

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**Legislation Number:** 0193-2008

**Drafting Date:** 01/24/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into a contract for security guard services in the Municipal Court building with Willo Security, Inc. (Willo). Since 2003 Franklin County Municipal Court has been contracting with Willo Security for security guard services in the Municipal Court Building. The continuation of security services in the Municipal Court Building located at 375 S. High Street, is absolutely necessary for the safety and well being of the employees and the general public. The Franklin County Municipal Court requests that the provisions of competitive bidding requirements of Chapter 329, Columbus City Codes be waived in order enter into contract with Willo Security.

**Contract Compliance Number: Willo Security, Inc. 34-1808997**

**EMERGENCY ACTION is requested in order to continue uninterrupted services.**

**FISCAL IMPACT:** This expenditure is contingent on passage of the 2008 budget. The amount for the expenditure is budgeted and available within the Court's 2008 security fund budget.

**Title**To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to enter into a contract with Willo Security, Inc. for the provision of security guard services in the Municipal Court building; to authorize the expenditure of \$300,000 from the Municipal Court special projects fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$300,000.00)

**Body****WHEREAS,** the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

**WHEREAS,** the Franklin County Municipal Court Judges desire to engage in a contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective February 1, 2008 ending January 31, 2009, so as to continue the daily operation of the court, and for other tenants within the court building; and

**WHEREAS,** the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into a contract with Willo Security, Inc., for security guard services in the Municipal Court

building from the period of February 1, 2008 through January 31, 2009.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be necessary, is authorized to be expended from the Municipal Court special revenue fund, fund number 226, subfund number 001, department number 2501, oca code 226100, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

**SECTION 3.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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

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**Legislation Number:** 0196-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation is needed to transfer cash for the Division of Sewerage and Drainage - Stormwater. Transfers are needed to align cash with 2007 budget authority and to establish budget authority for future project funding.

Emergency action is requested in order that the cash be aligned and the 2007 Capital Improvements Budget be amended.

**FISCAL IMPACT:** There is no fiscal impact. Authority will only be used where cash is available.

**Title**

To authorize City Auditor to transfer cash and amend the 2007 capital budget authority within the Voted Storm Sewer Bond Fund; and to declare an emergency.

**Body**

**WHEREAS,** a transfer of cash and the creation of budget authority is needed to align with current and future cash in the 2007 budget authority;

**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 transfer cash and create budget authority in order that the cash be aligned in the 2007 Capital Improvements Budget; in an emergency manner 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 is hereby authorized to transfer cash in the amount of \$2,835,916.24 within the Voted Storm Bond Fund, Fund 685, Division of Sewerage and Drainage - Stormwater, Division 60-015 Object Level One 06, Object Level Three 6621, as follows:

**TRANSFER FROM:**

**Project No | Project Name | OCA Code | Amount**

610037 | East Central Relief Storm Sewer | 685037 | -\$84,736.76

610701 | East Stanton Avenue SSI | 685701 | -\$6,860.00

610702 | Olde Sawmill Area Wide Storm System | 685702 | -\$1,312.16  
 610703 | Foster St. Storm System Improvements | 685703 | -\$108,860.29  
 610705 | Norton Ct. SSI | 685705 | -\$510.48  
 610714 | Mock Road Storm | 685714 | -\$10,822.00  
 610722 | Iuka Ravine Park Stormwater System | 685722 | -\$7,311.49  
 610731 | Binns Blvd. SSI | 685731 | -\$86,624.42  
 610736 | Glendower/Llewellyn Stormwater | 685736 | -\$15,010.63  
 610740 | Olive/Westgate SSI | 685740 | -\$84,182.30  
 610741 | Jasonway Avenue Drainage | 685741 | -\$50,478.58  
 610743 | Springmont Ave. Stormwater Replacement | 685001 | -\$17,084.22  
 610748 | Oakland Park Avenue SSI | 685748 | -\$4,573.37  
 610753 | Pilot Wetlands Mitigation | 685753 | -\$70,503.23  
 610764 | Riverview Drive St. Construction | 685764 | -\$87,295.81  
 610765 | Elmore Avenue Stormwater | 610765 | -\$100,000.00  
 610806 | Walhalla Ravine Ditch Erosion | 685806 | -\$3,676.75  
 610815 | Rundell Ditch | 685815 | -\$2,313.10  
 610833 | Willow Spring Subdivision Improvements | 685833 | -\$168,999.37  
 610840 | Oaklawn/Piedmont Road Drainage | 685840 | -\$79,906.11  
 610855 | Storm Sewer Contingency | 685855 | -\$72,164.50  
 610865 | Fourth Ave. W. Rarig Storm | 685865 | -\$5,700.00  
 610872 | Napoleon/Broad Storm | 685872 | -\$95,936.92  
 610874 | Cassady Avenue Storm | 685874 | -\$834,992.11  
 610888 | Dublin/Urlin Ave. SSI | 685888 | -\$4,377.51  
 610893 | Gould Park SSI | 685893 | -\$6,625.42  
 610917 | Storm Sewer Improvements Stribel Lane | 685917 | -\$737.50  
 610918 | Falcon Bridge Ditch | 685918 | -\$7,021.28  
 610921 | Powell Ditch | 685921 | -\$17,380.23  
 610941 | Jasonway Avenue Drainage | 685941 | -\$533.50  
 610943 | Hilliard Rome Relief Storm | 685943 | -\$412,013.58  
 610944 | Olentangy River Rd. Drainage | 685944 | -\$17,158.59  
 610946 | Trentwood/shadyhill SSI | 685946 | -\$5,753.46  
 610954 | Kilbourne Run Erosion Control | 685954 | -\$39,219.42  
 610955 | McKinley Avenue Drainage Improvements | 685955 | -\$3,528.00  
 610959 | Dorris Ave. SSI | 685959 | -\$1,365.92  
 610960 | Bexvie Storm | 685960 | -\$657.00  
 610961 | Big Run Erosion Control | 685961 | -\$30,013.27  
 610963 | Hague Avenue Drainage Improvements | 685963 | -\$47.33  
 610967 | Neighborhood SSI | 685967 | -\$1,784.50  
 610975 | Stelzer Rd. Southern Detention | 685975 | -\$3,297.04  
 610987 | Parsons Avenue Storm System | 685987 | -\$7,041.58  
 610988 | Francisco Road | 685988 | -\$275,526.72  
 610992 | Harrisburg Pike SSI | 685992 | -\$9,271.19  
 610996 | Briar Meadow Drive Culvert Replacement | 685996 | -\$6,358.41  
 611004 | Huntington Park Area Stormwater | 681004 | -\$73,646.00

**TRANSFER TO:**

**Project No | Project Name | OCA Code | Amount**

610694 | Cleveland/Lakeview Ave. SSI | 685694 | \$850,000.00  
 610755 | Neighborhood Stormwater Phase 9 (Parkland Avenue | 685001 | \$25,000.00  
 610756 | Neighborhood Stormwater Projects Ph 10 (Westside) | 685756 | \$160,000.00  
 610758 | Eastside Neighborhood Storm Sewer | 685001 | \$100,000.00  
 610762 | General Engineering Services | 685762 | \$200,000.00

610763 | Minnesota Ave. Street Construction | 685763 | \$362,837.96  
 610770 | Saddle Run SSI | 685001 | \$100,000.00  
 610773 | Bulen Road Storm Sewer | 685001 | \$85,000.00  
 610774 | Fairwood Avenue Storm Sewer | 685001 | \$97,000.00  
 610783 | Belvidere Ave. Stormwater System Improvement | 685783 | \$120,000.00  
 610784 | Annadale Martindale Stormwater System Improvement | 685784 | \$100,000.00  
 610923 | Bliss Run Trunk Sewer | 685923 | \$49,341.60  
 610939 | Third Avenue underpass Drainage | 685939 | \$200,000.00  
 610977 | Ashburton/Mayfair SSI | 685001 | \$25,000.00  
 610985 | Skyline Drive Stormwater Improvements | 685985 | \$100,000.00  
 610990 | North Central Area Wide Storm System | 610990 | \$249,032.49  
 611016 | Stormwater Green Initiative | 681016 | \$100,000.00

**SECTION 2.** That the 2007 Capital Improvements budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the projects expected to occur in 2008.

<u>Project No.</u>	<u>Proj. Name</u>	<u>Current</u>	<u>Revised</u>	<u>(Change)</u>
610037	East Central Relief Storm Sewer	\$84,737	\$-0-	(-\$84,737)
610411	Livingston/James Storm Infrastructure	\$-0-	\$400,000	(+\$400,000)
610694	Cleveland/Lakeview Ave SSI	\$580,740	\$850,000	(+\$269,260)
610702	Olde Sawmill Area Wide Storm System	\$1,312	\$-0-	(-\$1,312)
610703	Foster St. Storm System Improvements	\$108,327	\$-0-	(-\$108,327)
610722	Iuka Ravine Park Stormwater System	\$2,120	\$-0-	(-\$2,120)
610731	Binns Blvd SSI	\$59,155	\$-0-	(-\$59,155)
610736	Glendower/Llewellyn Stormwater	\$15,011	\$-0-	(-\$15,011)
610741	Jasonway Avenue Drainage	\$19,551	\$-0-	(-\$19,551)
610748	Oakland park Avenue SSI	\$414,428	\$409,856	(-\$4,572)
610749	Canyon Dr/Glenmont Ave SSI	\$-0-	\$1,000,000	(+\$1,000,000)
610753	Pilot Wetlands Mitigation	\$70,504	\$-0-	(-\$70,504)
610759	Northwest Neighborhood Storm Sewer	\$152,152	\$237,152	(+\$85,000)
610762	General engineering Services	\$100,000	\$300,000	(+\$200,000)
610763	Minnesota Ave. Street Construction	\$112,161	\$475,000	(+\$362,839)
610764	Riverview Dr. Street Construction	\$130,670	\$1,100,000	(+\$969,330)
610765	Elmore Avenue Stormwater Improvements	\$100,000	\$-0-	(-\$100,000)
610770	Saddle Run SSI	\$-0-	\$100,000	(+\$100,000)
610773	Bulen Road Storm Sewer	\$-0-	\$85,000	(+\$85,000)
610774	Fairwood Avenue Storm Sewer	\$67,000	\$97,000	(+\$30,000)
610777	Champion Ave. Street Reconstruction	\$-0-	\$600,000	(+\$600,000)
610855	Storm Sewer Contingency	\$72,165	\$-0-	(-\$72,165)
610865	Fourth Ave. W. Rarig Storm	\$5,700	\$-0-	(-\$5,700)
610876	Greenlawn/Eaton Ave. SSI	\$201,574	\$-0-	(-\$201,574)
610893	Gould Park SSI	\$6,626	\$-0-	(-\$6,626)
610904	Fairwood Ave/Koebel Rd SSI	\$-0-	\$600,000	(+\$600,000)
610917	Storm Sewer Improvements Striebel Lane	\$738	\$-0-	(-\$738)
610923	Bliss Run Trunk Sewer Improvements	\$50,109	\$99,451	(+\$49,342)
610937	Lockbourne Rd. Drainage Imp.	\$0	\$1,900,000	(+\$200,000)
610939	Third Avenue underpass Drainage	\$-0-	\$200,000	(+\$200,000)
610941	Jasonway Avenue Drainage	\$534	\$-0-	(-\$534)
610955	McKinley Avenue Drainage Improvements	\$3,528	\$-0-	(-\$3,528)
610975	Stelzer Rd. Southern Detention	\$293	\$-0-	(-\$293)
610977	Ashburton/Mayfair SSI	\$55,000	\$80,000	(+\$25,000)
610987	Parsons Avenue Storm System	\$7,043	\$-0-	(-\$7,043)
610990	North Central Area Wide Storm System	\$1,540,968	\$770,000	(-\$770,968)
611003	Small Diameter Sewer Improvements	\$-0-	\$6,600	(+\$6,600)

611016 | Stormwater Green Initiative | \$-0- | \$100,000 | (+\$100,000)

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

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

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

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

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**Legislation Number:** 0198-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

**Need:** It is necessary to appropriate \$31,762.00 from the unappropriated balance of the special purpose fund, entitled the Police Training/Entrepreneurial Fund. Funds are available in this fund for the purpose of funding training seminars for the Division of Police.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency legislation is requested because the division has training seminars scheduled and invoices will need to be paid.

#### **FISCAL IMPACT:**

Since all funds to be appropriated are from the Special Purpose Fund, there will be no effect on the financial status of the General Fund.

### **Title**

To authorize an appropriation of \$31,762.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, so as to fund the production of law enforcement training seminars; and to declare an emergency. (\$31,762.00)

### **Body**

**WHEREAS,** an appropriation is needed to cover costs associated with Police Training Entrepreneurial Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Special Purpose Fund, Subfund No. 223, 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, 2008, the sum of \$31,762.00 is appropriated to the Division of Police, DIV 30-03, Fund 223, Subfund 132, OCA 332585 as follows:

OBJ LEVEL (1) - 02	OBJ LEVEL (3) 2193	\$1,350.00
OBJ LEVEL (1) - 02	OBJ LEVEL (3) 2224	\$1,500.00
OBJ LEVEL (1) - 02	OBJ LEVEL (3) 2290	\$500.00
OBJ LEVEL (1) - 03	OBJ LEVEL (3) 3331	\$27,912.00
OBJ LEVEL (1) - 03	OBJ LEVEL (3) 3353	\$500.00

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

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made apart 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:** 0201-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade project. The Burgess & Niple, Inc. modification amount requested under this ordinance is \$2,308,243.00. The contract total including this modification is \$6,588,685.00. The proposed contract modification provides funding for technical services now needed during construction. The potential need for the additional work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

B. **Contract Compliance No.:** 310885550/001 (MAJ) (Expires 01/09/2010)

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

2. **FISCAL IMPACT:**

Sufficient monies and authority are already present to cover the necessary expenditure. This legislation will authorize the expenditure of \$2,308,243.00 within the Sanitary Sewer Revenue Bonds Fund.

To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade project; to authorize the expenditure of \$2,308,243.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$2,308,243.00).

**Body**

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

**WHEREAS**, it is necessary to modify the subject contract in order to provide additional funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of Contract J210 of the project construction; and

**WHEREAS**, in is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Burgess & Niple, Inc., for purposes of funding the engineering services now needed for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade project, in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows and are required to begin simultaneously with the commencement of construction Contract J210, pursuant to the proper management and timely completion of the project construction, as well as for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005606 with Burgess and Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for professional engineering services for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 665; Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade, Project No. 650245; Object Level 6678; OCA Code 665245; Amount \$2,308,243.00.

**Section 3.** 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 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0203-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Public Service Department, Refuse Collection Division, has provided Columbus residents with weekly collection of yard waste through a contract since 1994. This separate collection is necessary to segregate yard waste that can be composted and recycled from the regular waste stream; this serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO) and increases weekly refuse container capacity for residents. Landfill diversion requirements are established by Ohio Revised Code. Street-side yard-waste collection service is presently provided to 225,088 households.

The current contract for yard-waste collection with Rumpke of Ohio, Incorporated was authorized with the March 1, 2006, passage of Ordinance 0371-2006. The contract commenced March 1, 2006, for a five year period contingent upon annual funding approval from Council, and authorized the expenditure of \$3,574,251.00. This contract was amended with the February 08, 2007, passage of Ordinance 0140-2007 by authorizing the additional expenditure of \$351,654.88. On February 14, 2007, Ordinance 0162-2007 passed authorizing a contract amendment, contract extension and the expenditure of \$3,989,204.00. This ordinance authorizes the Public Service Director to amend the yard waste collection contract, to extend the contract's term from February 01, 2008, through January 31, 2009, and to authorize the expenditure of \$3,800,650.00.

The yard-waste collection monthly charge is \$1.475 per household and is in effect through January 31, 2008. For the period February 1, 2008, through January 31, 2009, the new monthly charge will decrease to \$1.377 per household. This decrease in the monthly household charge is possible because there is an offsetting increase of \$3.25 per month to households choosing to participate in subscription curbside-recycling. In effect, the City will end its subsidy to the approximately 11,820 households that choose to participate in this program.

With the March 1, 2006, passage of Ordinance 0371-2006, a contract with Rumpke of Ohio, Incorporated was established that afforded households an optional curbside-recycling collection service on a subscription basis. The current contract for subscription curbside-recycling commenced March 1, 2006, for a five-year period. In 2006 and 2007, a subscribing household paid \$5.00 per month directly to the contractor. On June 1 the monthly rate for this subscription service will increase to \$8.25 per household. The City has (in effect) licensed the contractor to provide this service and negotiates the terms and conditions on behalf of individual residents. Continuing this contract maintains a public good for Columbus citizens, namely, it increases waste-stream diversion and reduces refuse tonnage going to the landfill. Homeowners who may choose to discontinue this service have a network of nearly 200 drop-off recycling containers located throughout Columbus and Franklin County.

Rumpke of Ohio, Incorporated's contract compliance number is 31-1617611; this expires April 18, 2008.

**Fiscal Impact:** The Refuse Collection Division has a total of \$3,800,650.00 budgeted in the General Fund for yard-waste collection services and subscription curbside-recycling collection services in 2008. In 2007, \$3,989,204.00 was appropriated for these collection services. In 2006, Columbus expended \$3,840,921.00 for these collection services.

**Emergency action** is requested to provide uninterrupted service to residents. Earlier submission of legislation was not possible pending the final determination and adoption of the 2008 operating budget.

### **Title**

To authorize the Public Service Director to modify contracts with Rumpke of Ohio, Incorporated for yard-waste collection and subscription curbside-recycling collection services; to authorize the expenditure of \$3,800,650.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$3,800,650.00).

**Body**

**WHEREAS**, the Refuse Collection Division has provided Columbus residents with weekly collection of yard waste through a contract with Rumpke of Ohio, Incorporated, for many years; and

**WHEREAS**, the City has licensed this contractor to provide an optional curbside recycling collection service to residents on a subscription basis; and

**WHEREAS**, with the approval of City Council, these contracts will be amended and extended for the period February 01, 2008 through January 31, 2009; and

**WHEREAS**, \$3,800,650.00 will be appropriated from the General Fund for 2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into new contracts for these purposes, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to amend and extend the contract with Rumpke of Ohio, Incorporated, for yard waste collection service for the period February 01, 2008 through January 31, 2009, at a cost of \$3,800,650.00 or so much thereof as may be needed.

**SECTION 2.** That the Public Service Director be and hereby is authorized to amend an existing contract with Rumpke of Ohio, Incorporated, for subscription curbside recycling collection by allowing them to charge \$8.25 per household/per month, instead of \$5 per household/per month.

**SECTION 3.** That for paying the cost of said yard waste collection contract, the sum of \$3,800,650.00 be and hereby is authorized to be expended from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object level One Code 03, Object Level Three Code 3336 and OCA Codes 593566 (\$3,800,650.00).

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

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**Legislation Number:** 0208-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a custodial services contract with K&M Kleening Service, Inc. at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The contract is for the period March 1, 2008 through February 28, 2009, with four annual renewal options.

Formal proposals were solicited on November 19, 2007, and opened on December 18, 2007. Four firms submitted

proposals. (2 MBE\*, 1 MBR^).

Mid-American Cleaning Contractors	\$145,628.00
*K&M Kleening Service, Inc.	\$154,272.00
^AA Programmed Janitorial & Bldg Maint.	\$162,223.00
*Dove Building Services, Inc.	\$208,555.69

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, K&M Kleening Service, Inc. The apparent low bidder was not selected due to the fact that it left three items blank on the bid sheet. These items were the cost of state unemployment insurance, general liability insurance, and workers compensation insurance.

**Emergency action** is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

**Fiscal Impact:** The Facilities Management Division budgeted \$185,775.00 in the 2008 budget for this contract. The cost of this contract is \$154,272.00. In 2007, the cost of custodial services for this building was \$142,836.00. In 2006, the cost was \$112,200.00.

K&M Kleening Service, Inc. Contract Compliance Number 02-0553299, expiration 07/31/2009.

Title

To authorize the Finance and Management Director to contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of \$154,272.00 from the General Fund, and to declare an emergency. (\$154,272.00)

Body

**WHEREAS**, it is necessary to contract for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue, and

**WHEREAS**, the Facilities Management Division formally bid for custodial services, and

**WHEREAS**, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible bidder, K&M Kleening Service, Inc., 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 contract with K&M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to contract with K&M Kleening Service, Inc. for custodial services at the the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue from March 1, 2008, through February 28, 2009.

**SECTION 2.** That the expenditure of \$154,272.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396

Amount: \$154,272.00

**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.

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**Legislation Number:** 0209-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### BACKGROUND:

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

This legislation is submitted an emergency measure as the Court's contract with the Franklin County Commissioners has an effective date of January 1, 2008.

**EMERGENCY ACTION** is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

**FISCAL IMPACT:** This expenditure is contingent on passage of the 2008 budget. The amount for the expenditure is budgeted and available within the Court's 2008 general fund budget.

### Title

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$130,000 from the Court's general fund; and to declare an emergency. (\$130,000.00)

### Body

**WHEREAS**, the Court recognizes a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

**WHEREAS**, funds in an amount up to an amount not to exceed \$130,000 is budgeted within the Franklin County Municipal Court Judges for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the period of said contract shall be twelve months commencing January 1, 2008 and terminating December 31, 2008.
- B. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.
- C. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.
- D. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2007, that upon the Franklin County Auditor's Office re-opening of their records in January of 2008, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2008 contract amount.

**SECTION 2.** That up to an amount not to exceed the sum of one hundred thirty thousand dollars (\$130,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3324 to pay the cost thereof.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 proves nor vetoes the same.

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**Legislation Number:** 0210-2008

**Drafting Date:** 01/28/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Goodale Park Playground Improvements, to authorize the expenditure of \$150,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$150,000.00)

Eight (8) bids were received by the Recreation and Parks Department on January 25, 2008 for the Goodale Park Playground Improvement project as follows:

	<u>Status</u>	<u>Amount</u>
Builderscape	Majority	\$142,190.00
Republic	Majority	\$144,200.00
Law General	Majority	\$156,450.00
Watson Shonebarger	Majority	\$172,783.00
McDaniels	MBE	\$181,217.00
Excel Contracting	Majority	\$186,090.00
M & D Blacktop	Majority	\$189,114.00

Downing Construction                      Majority                      \$265,000.00

The project includes: removal of the asphalt walks, ~~and addition of concrete walks, addition of a sprayground and concrete pads;~~ **and the** installation of playground climbers and swings, brick plaza near the tot lot, basketball color coating, ~~installation of a new water line and drinking fountain at the play area, plant material and site furnishings.~~

A contingency amount of \$7,810.00 is being included in this project

Contract Compliance Number for Builderscape is 200537419. Contract compliance expires 08/21/09.

**Fiscal Impact:** Funding for the Goodale Park Playground Improvements in the amount of \$150,000.00 will come from the Voted 1999/2004 Recreation and Parks Bond Fund: **Dept. 51; Fund 702; OCA Code 644526; Project 440006; Object Level 6621.**

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Goodale Park Playground Improvements project, to authorize the expenditure of \$150,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund and to declare an emergency. (\$150,000.00)

**Body**

**WHEREAS**, a total of eight (8) bids were received by the Recreation and Parks Department on January 25, 2008 for the Goodale Park Playground Improvements project, and

**WHEREAS**, it is recommended that the contract in the amount of \$150,000.00 be awarded to Builderscape based on the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape so that work can commence in order for the project to be completed prior to the summer season; now, therefore

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

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

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

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

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$7,810.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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**Legislation Number:** 0211-2008

**Drafting Date:** 01/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Purchasing Division solicited bids for one (1) trailer mounted, gasoline powered power washer with water tank and one (1) towed, diesel powered, portable air compressor. Five (5) bids were received and opened by the Purchasing Division on January 17, 2008 for Item I. The bids are as follows:

**Item I.** MI-T-M Corporation Model HVS3505-OH6G Power Washer with Trailer and Water Tank.

	<u>Status</u>	<u>Amount</u>
Equipment Specialist, Inc.	Majority	\$ 9,989.00
Hertz Equipment Rental Corporation	Majority	\$11,492.39
PPG Architectural Finishes	Majority	\$11,665.46
Wiese Planning and Engineering, Inc.	Majority	\$13,698.00
Hydro Engineering	Submitted unsigned bid/was not reviewed	

It is the recommendation of the Recreation and Parks Department to award the bid to Equipment Specialist, Inc. (Majority) in accordance with the terms and conditions of formal bid SA002757 for Item I.

The Federal Identification Number for Equipment Specialist, Inc. is 31-1781214. Contract compliance expires 05/18//09.

**Item 2.** Sullair Corporation Model 185 DPQ-JD.

	<u>Status</u>	<u>Amount</u>
Hertz Equipment Rental Corporation	Majority	\$10,514.84

It is the recommendation of the Recreation and Parks Department to award the bid to Hertz Equipment Rental Corporation in accordance with the terms and conditions of formal bid SA002757 for Item 2.

The Federal Identification Number for Hertz Equipment Rental Corporation is 13-6174127. Contract compliance expires 03/14/09.

This legislation is submitted as an emergency in order to take delivery of the equipment in early 2008 for the beginning of the spring season.

**Fiscal Impact:** Funding for the Power Washer with Attachments and Air Compressor in the amount of \$20,503.84 will come from the Voted Recreation and Parks Bond Fund as follows: **Dept. 51; Fund 702; OCA Code 510040; Project 510040; Object Level 6651.**

**Title**

To authorize the Director of Finance and Management to enter into contracts with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$20,503.84 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$20,503.84)

**WHEREAS**, the power washing equipment and air compressor are replacements of similar units that are used in the daily operations by the Recreation and Parks Facilities Maintenance Section; and

**WHEREAS**, this equipment will enable the Maintenance Section to remove graffiti from virtually every hard surface that has become a target for taggers including but not limited to play equipment, tables, benches, shelter houses, tennis courts, handball courts and signs in our parks and around our Recreation Centers and city operated facilities throughout the City; and

**WHEREAS**, the air compressor will provide mobile power for pneumatic tools and equipment needed for repairs throughout the park system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Equipment Specialist, Inc. and Hertz Equipment Rental Corporation so that the equipment can be received in time for the spring season; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into purchase orders with Equipment Specialist, Inc. for the purchase of one (1) Trailer Mounted, Gasoline Powered, Power Washer with Water Tank and Hertz Equipment Rental Corporation for the purchase of one (1) Towed, Diesel Powered, Portable Air Compressor for the Parks Maintenance Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002757.

**SECTION 2.** That the expenditure of \$20,503.84, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510040	6651	510040	\$20,503.84

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

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

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**Legislation Number:** 0214-2008

**Drafting Date:** 01/28/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Columbus Medical Association Foundation. This ordinance is needed to accept and appropriate \$10,000 to fund the Unnatural Causes Grant Program, for the period February 1, 2008 through January 31, 2009. The purpose of the grant is to educate people and raise awareness of the extent and root causes of health inequities by building alliances with other stakeholder groups and by mobilizing constituencies.

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

**FISCAL IMPACT:** The Unnatural Causes Grant Program is partially funded by the Columbus Medical Association Foundation. The personnel working on the grant project are budgeted in the Health Special Revenue Fund. This program does not generate revenue or require a City match.

**Title**

To authorize and direct the Board of Health to accept this grant from the Columbus Medical Association Foundation in the amount of \$10,000; to authorize the appropriation of \$10,000 from the unappropriated balance of the Health Department Private Grants Fund; and to declare an emergency. (\$10,000)

**Body**

**WHEREAS**, \$10,000 in grant funds have been made available through the Columbus Medical Association Foundation for the Unnatural Causes grant program for the period February 1, 2008 through January 31, 2009; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Columbus Medical Association Foundation for the continued support of the Unnatural Causes program; and,

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$10,000 from the Columbus Medical Association Foundation for the Unnatural Causes program for the period February 1, 2008 through January 31, 2009.

**SECTION 2.** That from the unappropriated monies in the Health Department Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$10,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 508195; Grant: 508195; Object Level 1: 02; Amount: \$ 2,285  
OCA: 508195; Grant: 508195; Object Level 1: 03; Amount: \$ 7,715

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

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

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**Legislation Number:** 0217-2008

**Drafting Date:** 01/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND**

This ordinance authorizes a contract to provide parking violation processing services for the City of Columbus pursuant to a Request for Proposal (RFP), in accordance with the Columbus City Codes. ACS State and Local Solutions (ACS) (cc #131996647, expiring 06/01/2008), the current service provider, was the lone responder to the RFP. This new contract will allow for continued uninterrupted processing services and will not jeopardize the proven revenue flow.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Finance Department through Ordinance 0474-2003.

New items contained in this contract include an Outbound Calling Collections initiative that will attempt to collect on the delinquent accounts that are the most difficult to collect and otherwise deemed uncollectible by the City after proceeding through all available means, including the abovementioned secondary collection effort. These include accounts where names and addresses no longer match and are not traceable by any of the options currently available to the Parking Violations Bureau. This option does not cost any additional money and is payable by a percentage of the delinquent accounts collected. Also included are 5 new electronic ticket writing computers for use by the Police Impound Unit. These new units will replace hand written tickets and will allow for ticket information to be uploaded overnight to the data base and available for citizens to pay via our ePay options in a timely manner. Additionally, included within this contract is an option for "image collection" from all of the handheld electronic ticket writing computers. This feature will allow for visual evidence collection on parking citations that are most challenged by citizens. With visual evidence, the adjudication process will be quicker and more accurate by a preponderance of evidence. These last 2 options will add a total of \$0.12 to the price the City pays for each citation to be posted to the master data base file.

#### **FISCAL IMPACT**

As a result of the current ticket processing contract, the Parking Violations Bureau deposited in excess of \$5.4 million dollars into the General Fund in calendar year 2007. The expense for this time period was \$537,877.72. The processing contract is not on a calendar year cycle and the past two completed contract year expenditures were as follows: 2006 - \$511,499.20; 2005 - \$567,023.39.

#### **EMERGENCY ACTION**

Emergency action is requested due to insufficient time between the anticipated passage of the 2008 Executive Budget and the current ticket processing contract's expiration date.

**Title**To authorize the Public Service Director to enter into contract for the Parking Violations Bureau with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$490,906 from the General Fund; to authorize the appropriation and expenditure of \$55,000 within the Collection Fee Fund; and to declare an emergency. (\$545,906)

**Body**

**WHEREAS**, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983, and;

**WHEREAS**, the current parking violation processing services contract expires on February 29, 2007, and;

**WHEREAS**, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort are deposited in the Collection Fee Fund, in special sub fund entitled Delinquent Parking Tickets, and;

**WHEREAS**, an emergency exists in the usual daily operation of the Parking Violations Bureau that it is immediately necessary to authorize the Public Service Director to enter into contract with ACS State and Local Solutions for continued, uninterrupted, parking violation processing services, and special collection processing there by preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Public Service Director be, and is hereby authorized and directed to enter into contract with ACS State and Local Solutions for parking ticket processing services pursuant to a RFP. The initial period of this contract shall be from March 1, 2008 thru March 31, 2009 with five (5) additional one-year options thereafter.

**SECTION 2.** That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2009, the sum of \$55,000.00 is appropriated to the Department of Public Service, Parking Violations Bureau, Department/Division 59-06, Collection Fee Fund 295, Subfund 003, Object Level One of 03, ObjectLevel Three of 3336, OCA number 590648.

**SECTION 3.** That the expenditure of up to \$545,906 or so much thereof that may be necessary in regard to the action authorized in SECTION'S 1 and 2. above, be and is hereby authorized and approved as follows:

FUND	Sub Fund	Dept	OCA	Obj. Level One	Obj. Level Three	Amount
	General	010	59-06	590644 03 3336		\$490,906
	Collection Fee	003	59-06	590648 03 3336		\$ 55,000

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared an emergency measure and 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.

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**Legislation Number:** 0218-2008

**Drafting Date:** 01/29/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded funds from the Ohio Department of Health for the TB Control/Prevention Program grant for the period January 1, 2008 through December 31, 2008. The TB

Control/Prevention Program identifies persons with active TB disease to ensure that they complete an appropriate regimen of anti-TB medications; and identifies contacts to persons with active TB to ensure that they receive appropriate follow-up evaluation with treatment for identified disease or latent TB infection.

This ordinance will authorize the acceptance and appropriation of \$62,500 in grant money to fund the TB Control/Prevention Program.

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

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

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$62,500; to authorize the appropriation of \$62,500 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$62,500)

**Body**

**WHEREAS**, \$62,500 in grant funds have been made available through the Ohio Department of Health for the TB Control/Prevention Program; and,

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$62,500 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2008 through December 31, 2008.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$62,500 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 508004; Grant No.: 508004; OL1:01; Amount: \$54,425

OCA: 508004; Grant No.: 508004; OL1:03; Amount: 8,075

Total for Grant No. 508004

\$62,500

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

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

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**Legislation Number:** 0219-2008

**Drafting Date:** 01/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$434,187 in grant money to fund the Immunization Action Plan grant program.

The IAP program will enable the Columbus Health Department to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This grant is for the period January 1, 2008 through December 31, 2008.

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

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

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$434,187; to authorize the appropriation of \$434,187 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$434,187)

**Body**

**WHEREAS,** \$434,187 in grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan (IAP) grant program; and,

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$434,187 from the Ohio Department of Health for the IAP program for the period January 1, 2008 through December 31,

2008.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, the sum of \$434,187 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 508006; Grant No.: 508006; OL1:01; Amount: \$412,495

OCA: 508006; Grant No.: 508006; OL1:02; Amount: \$ 11,000

OCA: 508006; Grant No.: 508006; OL1:03; Amount: \$ 10,692

Total for Grant No. 508006                      \$434,187

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

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

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**Legislation Number:** 0221-2008

**Drafting Date:** 01/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation      Ord. No. 0221-2008**

**BACKGROUND:** The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. A "Request for Proposals for Reference Laboratory Services" for a three-year period was started in October, 2007 via Solicitation No. SA002650. LabCorp of America was determined to be the lowest and most responsive bidder. This ordinance will authorize funding for the period of February 1, 2008 through January 31, 2009 (1st year of 3-year contract). Emergency action is requested to ensure continued testing services for Health Department patients. The Contract Compliance number is 133757370 and is effective through December 3, 2009.

Four bids for Reference Lab Services were received. The evaluation of estimated annual costs was based on historical trends for the types of testing services requested in prior years with the results are as follows:

LabCorp	\$184,000 estimated annual cost
University Reference Labs	6.7%, or \$10,984 higher per year
Grant/Riverside Labs	11.5% or \$18,853 higher per year
Princeton Biomedical Labs	12.1% or \$19,895 higher per year

**FISCAL IMPACT:** \$184,000 is budgeted in the 2008 Health Special Revenue Fund and the 2008 Health Department Grants Fund to provide funding for this contract.

**Title**

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$184,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$184,000)

**Body**

**WHEREAS,** proposals were formally submitted through the RFP process for laboratory testing services for

various programs of the Health Department; and,

**WHEREAS,** the bid from LabCorp of America was determined to be the lowest, most responsive bid; and,

**WHEREAS,** it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Health Department clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2008 through January 31, 2009.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$119,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$65,000

OCA: 502047; Amount: \$54,000

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$65,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$65,000

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

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**Legislation Number:** 0226-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health currently occupies a clinic at 3556 Sullivant Avenue to accommodate the Women's Health program in the City's West-Side area. The lease was approved and authorized by City Council Ordinance No. 0844-2005 in May 2005, for a four and one half year lease term, subject to annual appropriation of funds by City Council. This ordinance authorizes the expenditure of funds for the fourth term of the lease with Pica Pica Properties, LLC (Contract Compliance No. 208787529) for the use of 2,071 square feet of clinic space at 3556 Sullivant Avenue, Suite #205. This is within the program's target population. The cost of the lease includes utility, insurance, maintenance, repair and tax costs. This lease is for the period of January 1, 2008 through December 31, 2008. The Board of Health has the option to terminate the lease at the end of this period or any other additional terms remaining thereafter.

Emergency action is requested in order to avoid any delays in payments of this lease.

**FISCAL IMPACT:** Funding for this contract is included in the 2008 budget for the Health Special Revenue Fund. The

cost is \$12.37 per square foot, for a total cost of \$25,608.

**Title**

To authorize the expenditure of funds for payment of rent for the fourth term of a lease agreement with Pica Pica Properties, LLC for clinic space for the Health Department's Women's Health Program, the total expenditure to be \$25,608 from the Health Special Revenue Fund, and to declare an emergency. (\$25,608)

**Body**

**WHEREAS**, the Board of Health has a need to continue operating the clinic space for the Women's Health Program; and,

**WHEREAS**, the Board of Health is occupying space at 3556 Sullivant Avenue for the Women's Health Program pursuant to an existing lease with Pica Pica Properties; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to approve the expenditure of funds for lease payments for the clinic space for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in payments of this lease; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to expend funds for lease payments for the fourth term of a lease with Pica Pica Properties, LLC for clinic space for the period of January 1, 2008 through December 31, 2008.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$25,608 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3301, OCA No. 502047.

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

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**Legislation Number:** 0228-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The 2008 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord 1581-2007. The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$641,000. Ordinance No. 0073-2008 authorized the appropriation of \$170,950 in grant money. This ordinance is needed to appropriate an additional \$470,050 in grant money to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2008 through December 31, 2008.

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

**FISCAL IMPACT:** This program is entirely funded by HUD and does not generate revenue or require a City match.

**Title**

To authorize the appropriation of \$470,050 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2008 HOPWA Program, and to declare an emergency. (\$470,050)

**Body**

**WHEREAS**, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

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

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

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

**SECTION 1.** That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, the sum of \$470,050 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 508276; Grant: 508274; Object Level 1: 01; Amount: \$ 19,230  
OCA: 503277; Grant: 508274; Object Level 1: 03; Amount: \$450,820

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

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

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**Legislation Number:** 0230-2008

**Drafting Date:** 01/30/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The Purchasing Division solicited bids for various herbicides, pesticides and fertilizers for the Golf Division of the Recreation and Parks Department. Eight (8) bids were received and opened by the Purchasing Division on January 10, 2008. It is the recommendation of the Golf Division to award the bid in the amount of \$60,495.75 to UAP Distribution, Inc. (majority) in accordance with the terms and conditions of formal bid SA002749. These chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses.

The contract compliance number for UAP Distribution, Inc. is 043769161 and the contract compliance expires 06/14/09.

This ordinance is submitted as an emergency in order to assure delivery of the chemicals by early spring of 2008.

**Fiscal Impact:** Funding for the chemicals is available and budgeted in the Golf Operating Fund: **Dept. 51-03; Fund 284;**

**OCA Code 516005; Object Level 2209.**

A total of \$231,000.00 was spent in 2007 for chemicals for the Golf Courses. \$240,000.00 was budgeted for chemicals in 2008.

**Title**

To authorize and direct the Director of Finance and Management to enter into contract with UAP Distribution, Inc. for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$60,495.75 from the Golf Operating Fund and to declare an emergency. (\$60,495.75)

**Body**

**WHEREAS**, these chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with UAP Distribution, Inc. so that we can be assured that the chemicals will be delivered by early spring of 2008; now therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into contract with UAP Distribution, Inc. for the purchase of various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002749.

**SECTION 2.** That the expenditure of \$60,495.75, or so much thereof as may be necessary, be and is hereby authorized from the Golf Operations Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	2209	516005	\$60,495.75

**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.

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**Legislation Number:** 0232-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Ohio Department of Health (ODH) has identified funds from the Tobacco Settlement Priorities Trust to enhance the prevention and control of tuberculosis in Franklin County. ODH has awarded the funding through a grant to the Columbus Health Department. This ordinance is needed to accept and appropriate \$220,000 for the period ending June 30, 2008. This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** This grant provides funding in the amount of \$220,000 for the enhancement of the TB Clinic services.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of \$220,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$220,000.00)

**Body**

WHEREAS, grant funds have been made available through the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2008; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the enhancement of the operations of the Tuberculosis Clinic; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to assure continued services; and,

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award totaling \$220,000.00 from the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the period ending June 30, 2008, the sum of \$220,000.00 is hereby appropriated to the Health Department, Division No. 50, Fund No. 251 as follows:

OCA: 501032; Grant: 501032: Object Level 1:01; Amount: \$220,000.00

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

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

**Explanation**

**Background:** The Purchasing Division solicited bids for various herbicides, pesticides and fertilizers for the Golf Division of the Recreation and Parks Department. Eight (8) bids were received and opened by the Purchasing Division on January 10, 2008. It is the recommendation of the Golf Division to award the bid in the amount of \$66,542.67 to Helena Chemical Company (majority) in accordance with the terms and conditions of formal bid SA002749. These chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses.

The contract compliance number for Helena Chemical Company is 710293688 and the contract compliance expires 11/30/08.

This ordinance is submitted as an emergency in order to assure delivery of the chemicals by early spring of 2008.

**Fiscal Impact:** Funding for the chemicals is available and budgeted in the Golf Operating Fund: **Dept. 51-03; Fund 284; OCA Code 516005; Object Level 2209.**

A total of \$231,000.00 was spent in 2007 for chemicals for the Golf Courses. \$240,000.00 was budgeted for chemicals in 2008.

**Title**

To authorize and direct the Director of Finance and Management to enter into contract with Helena Chemical Company for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$66,542.67 from the Golf Operating Fund and to declare an emergency. (\$66,542.67)

**Body**

**WHEREAS**, these chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Helena Chemical Company so that we can be assured that the chemicals will be delivered by early spring of 2008; now therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into contract with Helena Chemical Company for the purchase of various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002749.

**SECTION 2.** That the expenditure of \$66,542.67 or so much thereof as may be necessary, be and is hereby authorized from the Golf Operations Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	2209	516005	\$66,542.67

**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.

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**Legislation Number:** 0236-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Purchasing Division solicited bids for various herbicides, pesticides and fertilizers for the Golf Division of the Recreation and Parks Department. Eight (8) bids were received and opened by the Purchasing Division on January 10, 2008. It is the recommendation of the Golf Division to award the bid in the amount of \$68,403.78 to Turfgrass, Inc. (majority) in accordance with the terms and conditions of formal bid SA002749. These chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses.

The contract compliance number for Turfgrass, Inc. is 381907448 and the contract compliance expires 01/30/09.

This ordinance is submitted as an emergency in order to assure that we will receive delivery of the chemicals by early spring of 2008.

**Fiscal Impact:** Funding for the chemicals is available and budgeted in the Golf Operating Fund: **Dept. 51-03; Fund 284; OCA Code 516005; Object Level 2209.**

A total of \$231,000.00 was spent in 2007 for chemicals for the Golf Courses. \$240,000.00 was budgeted for chemicals in 2008.

**Title**

To authorize and direct the Director of Finance and Management to enter into contract with Turfgrass, Inc. for various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, to authorize the expenditure of \$68,403.78 from the Golf Operating Fund and to declare an emergency. (\$68,403.78)

**Body**

**WHEREAS**, these chemicals are used to protect and enhance the course and greens on the City's seven (7) municipal courses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Turfgrass, Inc. so that we can be assured that the chemicals will be delivered by early spring of 2008; now therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into contract with Turfgrass, Inc. for the purchase of various herbicides, fertilizers and pesticides for the Golf Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002749.

**SECTION 2.** That the expenditure of \$68,403.78, or so much thereof as may be necessary, be and is hereby authorized from the Golf Operations Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	2209	516005	\$68,403.78

**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.

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**Legislation Number:** 0239-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This legislation will authorize a contract with AmeriNational Community Services, Inc. The contract will begin March 1, 2008 and expire on February 28, 2010. This contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG) Program and the Home Investment Partnership Program (HOME). Competitive bids were solicited for this service in December of 2003. The original RFP provides for four two-year contract periods. (Contract Compliance Number: 41-1951655/ Expires 2/8/10)

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the first year of this two year contract is \$195,000.00. City council authorized the appropriation of Community Development Block Grant funds on January 16, 2008 (Ordinance. # 0022-2008).

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

**Title**

To authorize the director of the Department of Finance and Management to enter into a two year agreement with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans; to authorize the expenditure of \$195,000.00 or so much thereof as may be necessary of Community Development Block Grant (CDBG) funds; and to declare an emergency. (\$195,000.00)

**Body**

WHEREAS, it is desirable to provide the funds for the first year of the two year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans ; and

WHEREAS, the city will enter into a two year contract with the funding for the last year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

Section 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with Amerinational Community Services, Inc. and expend \$195,000.00 from the Community Development Block Grant Fund; Fund 248; Subfund No. 001 and 002, Department 45-01 as follows;

<u>Subfund</u>	<u>Level 1</u>	<u>Level 3</u>	<u>OCA</u>	<u>Amount</u>
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001        03        3336        458015        \$150,000.00

002        03        3336        458016        \$ 45,000.00

Total            \$195,000.00

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

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**Legislation Number:** 0240-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Dominion Homes, Inc., an Ohio corporation, by Joseph A. Sugar III, Vice President-Land Acquisition, has submitted the plat titled Haydens Crossing Section 3 Part 4 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

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

**Title**

To accept the plat titled Haydens Crossing Section 3 Part 4, from Dominion Homes, Inc., an Ohio corporation, by Joseph A. Sugar III, Vice President-Land Acquisition; and to declare an emergency.

**Body**

WHEREAS, the plat titled Haydens Crossing Section 3 Part 4 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Joseph A. Sugar III, Vice President-Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled Haydens Crossing Section 3 Part 4 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 0241-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract for the interpretation services at the Health Department's facility located at 240 Parsons Ave. The Columbus Health Department has a need to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The Health Department has a need to make funds available to contract with Language Access Network, LLC. Language Access Network, LLC will provide streaming video and phone-based interpretation services. The contract period is April 1, 2008 through March 31, 2009. The contract compliance with Language Access Network, LLC expires January 28, 2010. Their contract compliance number is 201186615.

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

**FISCAL IMPACT:** Funding for this purchase is budgeted in the Health Special Revenue Fund, Fund 250.

### **Title**

To authorize and direct the Board of Health to enter into a contract with Language Access Network, LLC for interpretation services; to authorize the total expenditure of \$57,000 from the Health Special Revenue Fund, and to declare an emergency. (\$57,000).

### **Body**

**WHEREAS,** a need exists for language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics; and,

**WHEREAS,** bid SA002785 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Language Access Network, LLC was the lowest responsive and responsible bidder; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and

welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract for \$57,000.00 with Language Access Network, LLC to provide video streaming and phone-based interpretation services.

**SECTION 2.** That the expenditure of \$57,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

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

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

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**Legislation Number:** 0242-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. A request for proposals for a three-year period was advertised on Vendor Services via SA002733. Only one bid proposal was received. This ordinance will award the first year of a three-year contract to Pharmacy People, Inc. for the provision of on-site pharmacist services. The fee proposed for the first year contract term is \$70.00 per hour for a pharmacist and \$16.25 per hour for a pharmacy technician. The contract compliance number for Pharmacy People is 311201354 and is effective through 1/11/2010.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

**FISCAL IMPACT:** All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

**Title**

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$165,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$165,000.00)

**Body**

**WHEREAS,** Pharmacy People, Inc., has been awarded the first year of a three-year contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

**WHEREAS,** has provided quality services in the past; and,

**WHEREAS**, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the first year of a three-year contract; and,

**WHEREAS**, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic through January 31, 2009.

**SECTION 2.** That the expenditure of \$165,000 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

**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.

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**Legislation Number:** 0243-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide specialized physician services. The Medical Director of the Health Department contacted area physicians specializing in Infectious Disease and/or Pulmonary medicine, expressing a need for these specialized services in the TB Clinic. OSU Hospitals responded and can provide physicians who meet the special criteria. Formal bids were not solicited, therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, in the amount of \$60,000 for the period through December 31, 2008. The contractor's contract compliance number is 311369596, however, this contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Tuberculosis Clinic.

**FISCAL IMPACT:** \$60,000 is budgeted in the Health Department Grants Fund for physician services for the T.B. Clinic. Franklin County will reimburse all expenses under this contract.

**Title**

To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$60,000 from the Health Department Grants Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$60,000)

**Body**

**WHEREAS**, the Health Department has a need for specialized physician services to manage patients of the Tuberculosis Clinic; and,

**WHEREAS**, The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Tuberculosis Clinic; and,

**WHEREAS**, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic for the period through December 31, 2008.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$60,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01 as follows:

Tuberculosis Prevention and Control Grant  
OCA: 504055 Grant: 504055 Obj. Level 01: 03 Obj. Level 03:3418 Amount: \$60,000.

**SECTION 3.** That the provisions of Section 329.14 of the Columbus City Code are hereby waived. See attachment: waiverOSUphy08.doc.

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

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**Legislation Number:** 0244-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

A. Need: This ordinance authorizes the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc., to purchase portable and mobile radios and associated

accessories to enhance the daily activities and to provide safety to those first responders in the Divisions of Police and Fire.

**B. Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), Bid #SA001724, and set up a UTC FL002852.

**C. Contract Compliance:** Motorola, Inc. 361115800

**2. FISCAL IMPACT:**

**A.** Public Safety's 2007 Capital Improvement Budget allocated \$950,000 to the purchasing of Police and Fire communication equipment. Remaining funds after these radios are purchased will be used to update other communication equipment needed for the City's 800 MHz system.

**B. Emergency:** A savings of \$300 per radio will be realized if a purchase order can be issued by March 7, 2008, and to insure the timely delivery of these radios.

**Title**

To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc, to purchase portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$650,000 from the Safety Bond and to declare an emergency.

**Body**

**WHEREAS**, the Purchasing Office has set up a UTC FL002852 for the purchase of portable and mobile radios and accessories; and,

**WHEREAS**, the purchase and maintenance of the Police and Fire Communications system is the responsibility of the Division of Support Services; and,

**WHEREAS**, the Division of Support Services has a need to purchase portable and mobile radios and associated accessories to enhance the daily activities and to provide safety to those first responders in the Divisions of Police and Fire; and,

**WHEREAS**, Motorola, Inc., met the Divisions of Police and Fire's operational and functionality needs; and,

**WHEREAS**, an emergency exists in the daily operations of the Division of Support Services, in that savings of \$300 per radio will be realized if a purchase order can be issued by March 7, 2008, and 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 Purchasing Office has set up a UTC FL002852 to purchase portable and mobile radios and accessories.

**SECTION 2.** That the Director of Finance and Management, on behalf of the Division of Support Services, be and is hereby authorized to establish a purchase order with Motorola, Inc. to purchase portable and mobile radios and accessories for the Divisions of Police and Fire from UTC FL002852.

**SECTION 3.** That this agreement is made in accordance with the provision of Section 329.06(a) of the Columbus City Code.

**SECTION 4.** That for the purpose stated in Section 1 hereof, the purchase be allowed:

**Div. 30-02 | Fund: 701 | Project: 320004 | OCA: 320004 | Obj. Level: 6644 | Amount: \$650,000**

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

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**Legislation Number:** 0245-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant received from Franklin County. Radiology services are necessary to provide preliminary screenings of x-rays for patients. In October, 2005, a request for proposals for radiology services for a three-year period was advertised in the City Bulletin (SA001800). A committee was established to evaluate the proposals, and it was decided to award contracts to both providers. The committee selected Ohio Health to perform x-rays on adults for a fee of \$51.00 per two-view x-ray (PA and lateral). Children's Hospital was selected because of their expertise to perform x-rays on children. They are able to provide services at their single location for a fee of \$79.00 per chest x-ray (both PA and Lateral views). Contract compliance numbers are: Ohio Health #31-4394942, and Children's Hospital #31-1439570. Both contractors are nonprofit organizations and are exempt from certification. This ordinance will award the third year of a three-year contract to Ohio Health and Children's Hospital. Emergency action is requested to ensure continued services for T.B. patients.

**FISCAL IMPACT:** All expenditures from this contract will be fully reimbursed by a grant received from Franklin County for the TB Clinic. \$135,000 was budgeted for these services in 2007. In 2008, the amount of \$95,000 is budgeted for x-ray services in the Health Department Grants Fund.

**Title**

To authorize the Board of Health to enter into contracts with Ohio Health (Grant/Riverside Hospitals) and Children's Hospital for the provision of radiology services for the Tuberculosis Clinic; to authorize the expenditure of \$95,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$95,000)

**Body**

**WHEREAS,** proposals for radiology services were formally solicited through advertisement in the City Bulletin; and,

**WHEREAS,** Ohio Health (Grant/Riverside Hospitals) and Children's Hospital submitted proposals; and,

**WHEREAS,** the evaluation committee determined that it would be beneficial for the T.B. Program and patients to award contracts to both providers; and,

**WHEREAS,** emergency action is requested to ensure continued services for T.B. patients; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into the third year of a three-year contract with Ohio Health (Grant/Riverside Hospitals) and Children's Hospital 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 Board of Health is hereby authorized to enter into contracts with the following providers for radiology services for the Ben Franklin Tuberculosis Clinic for the period January 1, 2008 through December 31, 2008.

<u>Contractor Name</u>	<u>Contract Amount</u>
Ohio Health (Grant/Riverside Hospitals)	\$ 70,000
Children's Hospital	<u>25,000</u>
Total Ordinance	\$ 95,000

**SECTION 2.** That the expenditure of \$95,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3351, OCA 504055.

**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.

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**Legislation Number:** 0247-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **HAP Cremean Raw Water Line project**.

**Fiscal Impact:** Funding for this project is from the Department of Public Utilities, Division of Water , Waterworks Enlargement Voted 1991 Bond Fund.

**Emergency Justification:** Emergency legislation is being requested to allow acquisition of these parcels necessary for this project to proceed without delay in order to continue engineering design services for this project critical to providing increased safety to the water supply to the greater Columbus area.

**Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **HAP Cremean Raw Water Line project and to declare an emergency**.

**Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **HAP Cremean Raw Water Line project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0055X-2006, on the 3rd day of April, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **HAP Cremean Raw Water Line project, #690265**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

8P

Easement Area

0.050-Acre

Situated in the State of Ohio, County of Franklin, City of Westerville, located in Quarter Township 1, Township 2, Range 17, United State Military Lands, and being within a tract of land conveyed to Roy W. Starkey by deed of record in Instrument Number 200303190079860, all references are to records of the Franklin County Recorder's Office, said 0.050 acre being more particularly described as follows:

Beginning for reference at an easterly corner of the said Starkey tract in Central College Road, also being a northeasterly corner of a tract of land conveyed to Nello A. Spagnol, Mary Angela Basinger, and Antonio Spagnol by deeds of record in Volume 2646, Page 289, Official Records 02115B18, 02115B14, and 20413F14 and a northwesterly corner of a tract of land conveyed to George P. Benua by deed of record in Volume 3711, Page 118;

Thence N 50° 26' 42" W, with an easterly line of the said Starkey tract, a distance of 35.04 feet to a point;

Thence N 84° 33' 57" W, with a northerly line of the said Starkey tract, a distance of 131.26 feet to the True Point Of Beginning of the area described herein;

Thence crossing the said Starkey tract the following courses:

S 37° 29' 22" E, a distance of 55.97 feet to a point in the northerly right of way line of Central College Road;

S 48° 00' 11" W, with said right of way line, a distance of 30.09 feet to a point;

N 37° 29' 22" W, leaving said right of way line, a distance of 63.03 feet to a point; and

N 48° 32' 44" W, a distance of 27.80 feet to a point in the northerly line of the said Starkey tract;

Thence S 86° 59' 14" E, with said northerly line, a distance of 15.25 feet to a point;

Thence S 84° 33' 57" E, with said northerly line, a distance of 32.42 feet to the True Point Of Beginning, containing 0.050 acre of land, more or less.

The bearings cited in this description are based on the Ohio State Plane Coordinate System, South Zone as per NAD 83, and were established by tying to Franklin County Engineer's monuments using GPS equipment and procedures.

Resource International Inc., Mark S. Ward P.S. No S-7514.

8T-1

Temporary Easement Area

0.022-Acre

Situated in the State of Ohio, County of Franklin, City of Westerville, located in Quarter Township 1, Township 2, Range 17, United State Military Lands, and being within a tract of land conveyed to Roy W. Starkey by deed of record in Instrument Number 200303190079860, all references are to records of the Franklin County Recorder's Office, said 0.022 acre being more particularly described as follows:

Beginning for reference at an easterly corner of the said Starkey tract in Central College Road, also being a northeasterly corner of a tract of land conveyed to Nello A. Spagnol, Mary Angela Basinger, and Antonio Spagnol by deeds of record in Volume 2646, Page 289, Official Records 02115B18, 02115B14,

and 20413F14 and a northwesterly corner of a tract of land conveyed to George P. Benua by deed of record in Volume 3711, Page 118;

Thence N 50° 26' 42" W, with an easterly line of the said Starkey tract, a distance of 35.04 feet to a point;

Thence N 84° 33' 57" W, with a northerly line of the said Starkey tract, a distance of 163.68 feet to a point;

Thence N 86° 59' 14" W, continuing with said northerly line, a distance of 15.25 feet to the True Point Of Beginning of the area described herein;

Thence crossing the said Starkey tract the following courses:

S 48° 32' 44" E, a distance of 27.80 feet to a point;

S 37° 29' 22" E, a distance of 63.03 feet to a point in the northerly right of way line of Central College Road;

S 48° 00' 11" W, with said right of way line, a distance of 10.03 feet to a point;

N 37° 29' 22" W, leaving said right of way line, a distance of 62.85 feet to a point;

N 48° 32' 44" W, a distance of 39.43 feet to a point in the northerly line of the said Starkey tract;

Thence S 86° 59' 14" E, with said northerly line, a distance of 16.08 feet to the True Point Of Beginning, containing 0.022 acre of land, more or less.

The bearings cited in this description are based on the Ohio State Plane Coordinate System, South Zone as per NAD 83, and were established by tying to Franklin County Engineer's monuments using GPS equipment and procedures.

Resource International Inc., Mark S. Ward P.S. No S-7514.

#### 8T-2

#### Temporary Easement Area

0.012-Acre

Situated in the State of Ohio, County of Franklin, City of Westerville, located in Quarter Township 1, Township 2, Range 17, United State Military Lands, and being within a tract of land conveyed to Roy W. Starkey by deed of record in Instrument Number 200303190079860, all references are to records of the Franklin County Recorder's Office, said 0.012 acre being more particularly described as follows:

Beginning for reference at an easterly corner of the said Starkey tract in Central College Road, also being a northeasterly corner of a tract of land conveyed to Nello A. Spagnol, Mary Angela Basinger, and Antonio Spagnol by deeds of record in Volume 2646, Page 289, Official Records 02115B18, 02115B14, and 20413F14 and a northwesterly corner of a tract of land conveyed to George P. Benua by deed of record in Volume 3711, Page 118;

Thence N 50° 26' 42" W, with an easterly line of the said Starkey tract, a distance of 35.04 feet to a point;

Thence N 84° 33' 57" W, with a northerly line of the said Starkey tract, a distance of 117.60 feet to the True Point Of Beginning of the area described herein;

Thence crossing the said Starkey tract the following courses:

S 37° 29' 22" E, a distance of 45.88 feet to a point in the northerly right of way line of Central College Road;

S 48° 00' 11" W, with said right of way line, a distance of 10.03 feet to a point; and

N 37° 29' 22" W, leaving said right of way line, a distance of 55.97 feet to a point in the northerly line of the said Starkey tract;

Thence S 84° 33' 57" E, with said northerly line, a distance of 13.66 feet to the True Point Of Beginning, containing 0.012 acre of land, more or less.

The bearings cited in this description are based on the Ohio State Plane Coordinate System, South Zone as per NAD 83, and were established by tying to Franklin County Engineer's monuments using GPS equipment and procedures.

Resource International Inc.,

Mark S. Ward P.S. No S-7514

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property

interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be One Thousand Six Hundred Seventy Five Dollars (\$1,675.00).

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

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**Legislation Number:** 0249-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Purchasing Division solicited bids for SA002758 that included 2 line items. Item (1). requested bids for six (6) Gasoline Powered 60 Inch Cut, Zero Turn Radius Riding Mowers and Item (2). requested bids for one (1) Diesel Powered 60 Inch, Liquid Cooled, Zero Turn Radius Riding Mower. Due to favorable pricing as well as savings on various replacement equipment purchased from 2007 bond fund proceeds, the Parks Maintenance Section was able to purchase one additional unit of Item (1). The Division contacted each of the six (6) vendors who submitted bids on the solicitation. Each vendor agreed to hold their price when the units were increased from six (6) to seven (7) with the exception of the low bidder who actually reduced their price per unit. Therefore, the revised award is for seven (7) Gasoline Powered units. The mowers are all replacement units of similar equipment that are used in the daily operations of the Recreation and Parks Department, Parks Maintenance Division. Eight (8) bid responses were received and opened by the Purchasing Division on January 17, 2008 from the following vendors:

**Item 1.** Seven (7) Gasoline Powered 60 Inch Cut Zero Turn Radius Riding Mowers

<u>Company</u>	<u>Status</u>	<u>Unit Price</u>	<u>Amount</u>
Franklin Tractor Sales, Inc.	Majority	\$6,875.00 each	\$48,125.00
Buckeye Power Sales Co., Inc.	Majority	\$6,999.00 each	\$48,993.00
Buckeye Power Sales Co., Inc.	Majority	\$7,069.30 each	\$49,485.10
Buckeye Power Sales Co., Inc.	Majority	\$7,192.08 each	\$50,344.56
Century Equipment, Inc.	Majority	\$7,574.70 each	\$53,022.90
Green Thumb Power Equipment	Majority	\$7,450.00 each	\$52,150.00
Hoffman Power Equipment	Majority	\$8,399.20 each	\$58,794.40
Xenia Power Equipment	Majority	\$9,518.47 each	\$66,629.29

It is the recommendation of the Recreation and Parks Department to award Item 1 to Franklin Tractor Sales, Inc. (Majority) in accordance with the terms and conditions of formal bid SA002758. Franklin Tractor Sales, Inc. offered seven (7) Hustler Turf Equipment, model Hustler Z mowers for a total amount of \$48,125.00.

The Federal Identification Number for Franklin Tractor Sales, Inc. is 31-0678261. Contract compliance expires 08/08/08.

**Item 2.** One (1) Diesel Powered 60 Inch, Liquid Cooled, Zero Turn Radius Riding Mower.

<u>Company</u>	<u>Status</u>	<u>Unit Price</u>	<u>Amount</u>
Century Equipment, Inc.	Majority	\$10,216.50 each	\$10,216.50
Green Thumb Power Equipment	Majority	\$10,540.00 each	\$10,540.00
Buckeye Power Sales Co., Inc.	Majority	\$10,628.24 each	\$10,628.24
Hoffman Power Equipment	Majority	\$10,639.20 each	\$10,639.20
Buckeye Power Sales Co., Inc.	Majority	\$10,999.30 each	\$10,999.30
Xenia Power Equipment	Majority	\$11,562.47 each	\$11,562.47

It is the recommendation of the Recreation and Parks Department to award Item 2 to Century Equipment, Inc. (Majority) in accordance with the terms and conditions of formal bid SA002758. Century Equipment, Inc. offered one (1) Toro model 74267 Z595-D for a total amount of \$10,216.50.

The Federal Identification Number for Century Equipment, Inc. is 34-4478146. Contract compliance expires 03/01/09.

**Fiscal Impact:** Funding for the seven (7) Hustler Turf Equipment, model Hustler Z mowers and one (1) Toro model 74267 Z595-D for a total amount of \$58,341.50 will come from the Voted Recreation and Parks Bond Fund: **Dept. 51; Fund 702; OCA Code 510040; Project 510040; Object Level 6651.**

**Title**

To authorize the Director of Finance and Management to enter into contract with Franklin Tractor Sales, Inc. for the purchase of seven (7) Gasoline Powered 60 Inch Cut Zero Turn Radius Riding Mowers and Century Equipment, Inc. for the purchase of one (1) Diesel Powered 60 Inch, Liquid Cooled, Zero Turn Radius Riding Mower in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$58,341.50 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$58,341.50)

**Body**

**WHEREAS**, this equipment will be used in the daily operations by the Parks Maintenance Division to mow various parkland areas throughout the City; and

**WHEREAS**, the mowers are all replacement units of similar equipment ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Franklin Tractor Sales, Inc. and Century Equipment, Inc. so that the equipment can be received in time for the spring mowing season; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Franklin Tractor Sales, Inc. for the purchase of seven (7) Gasoline Powered 60 Inch Cut Zero Turn Radius Riding Mowers and Century Equipment, Inc. for the purchase of one (1) Diesel Powered 60 Inch, Liquid Cooled, Zero Turn Radius Riding Mower Century Equipment, Inc. for the Parks Maintenance Division of the Recreation and Parks Department, in accordance with the terms and conditions of Competitive Bid Number SA002758.

**SECTION 2.** That the expenditure of \$58,341.50, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510040	6651	510040	\$58,341.50

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0250-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2008, that portion is projected to be \$4,790,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2008, but its authorization could not proceed until the adoption of the 2008 budget on February 4, 2008.

**Contract Compliance #:** 31-4153118 004 (non profit)

**FISCAL IMPACT:** Funding for this contract is included in the 2008 budget.

### Title

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,790,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,790,000)

### Body

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, City Council desires to contract with the Experience Columbus for \$4,790,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS**, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** That the City Clerk is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$4,790,000 (Ordinance No. 1980-2006) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$4,790,000 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

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

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**Legislation Number:** 0254-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This legislation authorizes the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the continued support and maintenance of Legistar, the City's electronic system for creating and submitting legislation.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2008 operating budget.

#### **Title**

To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$22,755.00 from the General Fund and to declare an emergency. (\$22,755.00)

#### **Body**

WHEREAS, the duties of the City Clerk include responsibility for receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to enter into this contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation and which is used to create and maintain Council Agendas and Journals, the recording Council votes, and assisting in the production of the City Bulletin; and

WHEREAS, entering into the said contract with Daystar will allow the City to continue to receive support and quarterly updates and/or upgrades for the Legistar software application, and

WHEREAS, this Legistar support and maintenance contract between the City and Daystar Computer Systems, Inc. will last for a 12-month period from February 1, 2008 until January 31, 2009, and

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

WHEREAS, the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Daystar Computer Systems, Inc., and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service and maintenance contract with Daystar Computer Systems, Inc. to avoid interruption in 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 City Clerk be and is hereby authorized to enter into an agreement with Daystar Computer Systems, Inc. for the support and maintenance of Legistar.

SECTION 2. That the sum of \$22,755.00 be and hereby is authorized to be expended from City Council, Department 20-01, the General Fund, Fund 010, OCA Code 200105, Object Level One 03, Object Level Three 3336.

SECTION 3. That this service agreement is being established in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959.

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

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**Legislation Number:** 0255-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes a contract in the amount of \$150,000 with The Greater Columbus Chamber of Commerce. These funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to four of the Chamber's efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

**FISCAL IMPACT:** The funding for this contract is fully budgeted within the 2008 operating budget.

**Contract Compliance #: 31-4152950 (non profit)**

**Title**

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; to authorize the expenditure of \$150,000 from the General Fund and to declare an emergency. (\$150,000)

**Body**

**WHEREAS**, the economic development of a region depends heavily on the skill with which the advantages of that region are marketed; and

**WHEREAS**, these funds provide City resources for aggressive action with key s for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas; and

**WHEREAS**, these funds also represent commitment by the Chamber to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

**WHEREAS**, the Greater Columbus Chamber of Commerce, on behalf of the City, has agreed to conduct to aggressively pursue these interests in a mutually supportive manner; and

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to expedite the contract for the immediate preservation of the public peace, property, health and safety; now therefore:

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

**SECTION 1.** That the City Clerk be and is authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the period January 1, 2008 to December 31, 2008 to provide various economic development activities.

**SECTION 2.** That for the purpose of paying a portion of the cost thereof the sum of \$150,000 is hereby authorized to be expended from Department No. 20-01, the General Fund, Fund 010-100, Object Level One 03, OL3 3337, OCA 200105.

**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 10 days after its passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Franklin County Municipal Court entered into a contract with Asist, Inc. effective December 1, 2006, to provide language interpreter services to the Court through May 31, 2007 under the authority of ordinance number 1914-2006 passed by City Council on November 20, 2006. The Court has determined, for continuity of service that it is in its best interest to modify and extend its contract with Asist, Inc. for foreign language translation services through May 31, 2009.

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist Translation Services through May 31, 2009.

**CONTRACT COMPLIANCE NUMBER:** Asist Translation Services 363249287

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2008 general fund appropriations. During 2007, the Court expended \$100,086.50 with Asist. During 2006, the Court expended \$81,742.25; during 2005, the Court expended \$106,457.50 with Asist.

**EMERGENCY:** 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.

### **Title**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist, Inc. for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)

### **Body**

**WHEREAS**, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

**WHEREAS**, it is necessary to modify and extend the contract with Asist, Inc., the Court's current vendor, to provide translation services through May 31, 2009 so that the Court may continue to provide language interpreter services without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract and authorize the expenditure with Asist, Inc. for provision of foreign language interpreter 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Asist, Inc. for foreign language interpreter services to the Franklin County Municipal Court for the period ending May 31, 2009.

**Section 2.** That the expenditure of \$60,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191, object level 1 - 03, object level 3 - 3445.

**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.

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**Legislation Number:** 0259-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance appropriates \$50,000 from the Emergency Human Services Capital Fund to the Department of Development and authorizes expenditure of these funds by directing the Director of the Department of Development to provide grant assistance to the Material Assistance Providers (MAP) Furniture Bank. Allocated funds will be used for exterior facility improvements including resurfacing and re-grading of parking areas, replacement of front public walk, repair sections of the main building roof, installation of a fence monitoring system and installation of a camera surveillance system.

MAP is located in the near West side of Columbus and provides furniture free of charge to families and individuals in need. Furniture is accepted via donations and none of the furniture acquired is purchased. Approximately 65-70% of the furniture comes from individuals and residential donors, while the balance comes from institutional sources, such as hotels and motels, colleges and universities, furniture retailers, furnished apartment complexes and restaurants.

In March 2006 to assist redevelopment of the Franklinton area, MAP chose to purchase and renovate an older, existing building close to downtown for its operations. Significant rehabilitation of the building has been required since it was occupied and support from the EHS fund has enabled MAP to make many needed improvements. Repairs and improvements funded by this grant will prevent water damage to the furniture inventory, provide safer surfaces for visitors and staff and minimize the risk of vandalism and/or theft.

This ordinance is presented as an emergency to allow for facility improvements to begin immediately, thereby avoiding interruptions in program services.

**FISCAL IMPACT:** A total of \$50,000.00 has been allocated for this grant from the Emergency Human Services Capital Fund.

**Title**

To authorize the appropriation of \$50,000 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to approve the grant application of the MAP Furniture Bank seeking assistance for capital costs associated with the maintenance of its facility pursuant to Section 371.02(c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide emergency grant assistance to the MAP Furniture Bank; to authorize expenditure of \$50,000.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS**, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate up to \$300,000 annually to assist social service agencies in the city with the capital costs of maintaining their facilities; and

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

**WHEREAS**, the Director of the Department of Development desires to appropriate \$50,000 from the Emergency Human

Services Capital Fund to enter into a grant agreement with the MAP Furniture Bank for exterior facility repairs and improvements; and

**WHEREAS**, MAP Furniture Bank provides furniture free of charge to individuals and families in need; and

**WHEREAS**, repairs and improvements funded by this grant will prevent water damage to the furniture inventory, provide safer surfaces for visitors and staff and minimize the risk of vandalism and/or theft; and

**WHEREAS**, this ordinance is presented as an emergency to allow for facility improvements to begin immediately, thereby avoiding interruptions in program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the MAP Furniture Bank for preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the grant application of the MAP Furniture Bank seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.
- Section 2.** That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$50,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508.
- Section 3.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the MAP Furniture Bank for exterior facility repairs and improvements.
- Section 4.** That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** That for the purpose as stated in Section 3, the expenditure of \$50,000.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508.
- Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0261-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

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

Gen-Probe's contract compliance expires 6/18/08. Their contract compliance number is 330767987.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2008 Health Special Revenue Fund and the Health Department Grants Fund. The Columbus Health Department has expended \$165,685 in FY2007, and \$214,600 in FY2006. These expenditures were from both the Health Special Revenue Fund and the Health Department Grants Fund.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$115,000 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$115,000)

**Body**

**WHEREAS,** the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS,** the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

**WHEREAS,** Gen-Probe is the sole supplier of DNA probe test kits; and,

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

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

**SECTION 2.** That the total expenditure of \$100,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

**SECTION 3.** That the total expenditure of \$15,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, Grant No. 508003, OCA Code 508003.

**SECTION 4.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

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

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

Trinity Biotech's Contract Compliance No. is 161614982, with an expiration date of 11/30/08.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2008 Health Department Grants Fund.

### Title

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$18,000 from the Health Department Grants Fund; and to declare an emergency. (\$18,000)

### Body

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

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

**WHEREAS,** Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

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

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

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

**SECTION 2.** That the total expenditure of \$18,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 508005, Grant No. 508005.

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

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

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Legislation Number: 0263-2008

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**BACKGROUND:** This legislation appropriates funds for the King Lincoln Theater. These funds will be used in the operations of the Lincoln Theater as part of the King Lincoln District redevelopment project and in accordance with the King Lincoln Plan. This ordinance will provide funding for utilities, materials, supplies, services, associated programs and on-going maintenance of the theater.

**FISCAL IMPACT:** This ordinance appropriates \$20,000 from the unappropriated balance of the King Lincoln Theater Fund.

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

**Title**

To authorize an appropriation of \$20,000 from the unappropriated balance of the King Lincoln Theater Fund to the Department of Development to provide funds for the operation of the King Lincoln Theater; and to declare an emergency. (\$20,000.00)

**Body**

**Whereas,** Fund 223, Subfund 138, was established for the operation of the Lincoln Theater; and

**Whereas,** it is necessary to appropriate funds; and

**Whereas,** this ordinance will provide funding for utilities, materials, supplies, services, associated programs and on-going maintenance of the theater; and

**Whereas,** emergency action is necessary so as to allow the financial transaction to be posted in the City's accounting system as soon as possible; and

**Whereas,** an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to appropriate said funds, all for the preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

**Section 1.** That from the unappropriated monies in the King Lincoln Theater Fund, Fund 223, Subfund 138, 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, 2008, the sum of \$20,000 is appropriated to the Department of Development, Administration Division, Division No. 44-01, OCA Code 223138, as follows:

<u>Object Level</u>	<u>Object Level</u>	<u>Amount</u>
<u>One</u>	<u>Three</u>	
02	2201	\$ 6,000
03	3336	\$10,000
05	5512	<u>\$ 4,000</u>
<b>Total:</b>		<b>\$20,000</b>

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

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0264-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

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

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

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

Orasure's contract compliance number is 364370966, and expires 8/28/09.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2008 Health Department Grants Fund.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$4,000 from the Health Department Grants Fund; and to declare an emergency. (\$4,000)

**Body**

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

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

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

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

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

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

**SECTION 2.** That the total expenditure of \$4,000 is hereby authorized from the Health Department Grants Fund, Fund

No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 508005, Grant No. 508005.

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

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

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**Legislation Number:** 0266-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Since 1974, the Columbus Health Department has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, the Columbus Health Department has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at five neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2008 through December 31, 2008. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** Funding for this contract is budgeted in the 2008 Health Special Revenue Fund.

### **Title**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$5,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,379,260)

### **Body**

**WHEREAS,** the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

**WHEREAS,** it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the five neighborhood health centers; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2008 through December 31, 2008.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$5,379,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

**SECTION 3.** That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

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**Legislation Number:** 0268-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

Need: The Civil Service Commission needs to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of firefighter applicants hired for the Fire Academy class that began on February 11, 2008.

Bid Information: In 2006, the City of Columbus Civil Service Commission, acting by and through the Executive Secretary of Civil Service Commission, entered into an agreement with the Association for Psychotherapy Inc. The contract was funded with monies from the Department of Public Safety, Division of Fire budget.

Emergency Designation: Emergency legislation is requested in order to pay for the screening of firefighter applicants who began training at the Fire Academy on February 11, 2008.

Contract Compliance Number: 311441549, expires 11/09/2009

FISCAL IMPACT: Funding for this service is being transferred to the Civil Service Commission from the Department of Public Safety, Division of Fire General Fund budget.

### **Title**

To authorize and direct the Executive ~~Secretary~~ **Director** of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of firefighter applicants, to authorize the transfer of funds within the General Fund between the Department of Public Safety, Division of Fire, and the Civil Service Commission, to authorize the expenditure of \$27,760.00 from the General Fund; and to declare an emergency (\$27,760.00).

### **Body**

**WHEREAS**, in 2006, the City of Columbus Civil Service Commission entered into an agreement with the Association for Psychotherapy, Inc. for psychological screenings; and

**WHEREAS**, it is now necessary to authorize the transfer of funds within the General Fund from the Department of Public Safety, Division of Fire, to the Civil Service Commission in order to properly align budget authority for this expenditure; and

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to pay for psychological screenings that have already been performed with firefighter applicants hired in the class that began on February 11, 2008 and, to enter into a new contract with the Association for Psychotherapy so that psychological screening services can continue to be provided on an uninterrupted basis, thereby preserving 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 Executive Director of the Civil Service Commission be and is hereby authorized and directed to enter into a contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to firefighter applicants for the Division of Fire.

**SECTION 2.** That the Auditor is authorized to transfer \$27,760.00 from the Department of Public Safety, Division of Fire, to the Civil Service Commission as follows:

FROM:				
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
30-04	010	03	3336	301499
TO:				
DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

**SECTION 3.** That the expenditure of \$27,760.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

**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.

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**Legislation Number:** 0269-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

BACKGROUND:

Need: The Division of Police needs to modify and extend the contract for the third year for hull insurance (property damage and liability insurance) for its six MD 500E helicopters. Since the cost of the new helicopters exceeds 1 million dollars each, it is critical that insurance be purchased to protect the City's investment.

Bid Information: The Division of Police advertised formally bids for helicopter insurance. SA001844, Helicopter Insurance was opened December 12, 2005. NationAir Insurance Agencies was awarded the contract and the Division of Police is exercising the renewal option for the third and final year at the same pricing.

Contract Compliance No: 43-1188120 Expires 02/05/2010

Emergency Designation: Emergency legislation is requested so insurance can be put into effect as soon as possible. Current insurance expires February 9, 2008.

**FISCAL IMPACT:** \$183,500.00 is budgeted in the Police's General Fund budget for helicopter insurance. With the renewable discount, no claims bonus, there should be a surplus in this object. The first year of this contract in 2006, \$170,208.00 was expended. The second year in 2007, \$160,317.00 was expended.

Title

To authorize and direct the Safety Director to modify and extend the contract for the purchase of hull and liability insurance with NationAir Insurance Agencies for the Division of Police's helicopters, to authorize the expenditure of \$170,209.00 from the General Fund; and to declare an emergency. (\$170,209.00)

Body

**WHEREAS**, the Division of Police needs to purchase hull and liability insurance for its helicopters; and

**WHEREAS**, formal bids for the purchase of helicopter insurance was opened by the Division of Police on December 12, 2005; and

**WHEREAS**, NationAir Insurance Agencies, insurance broker, was the most responsive and responsible bidder received per specification; and

**WHEREAS**, the Division of Police is exercising the option to renew for third and final year of this contract; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Police in that it is immediately necessary to modify and extend the contract for the purchase of insurance for six helicopters 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 Safety Director be and is hereby authorized and directed to modify and extend the contract with NationAir Insurance Agencies Insurance Agencies Insurance Agencies for the purchase of hull and liability insurance for the Division of Police's helicopters.

**SECTION 2.** That the expenditure of \$170,209.00 or so much thereof as may be needed; be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3392 | OCA # 300707

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

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance appropriates \$350,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2008 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2008.

#### **Title**

To authorize the appropriation of \$350,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191 (N); and to declare an emergency. (\$350,000.00)

#### **Body**

**Whereas,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**Whereas,** the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**Whereas,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**Section 1.** That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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, 2008 the sum of \$350,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$350,000.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; 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:** 0277-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the emergency repair of various doors under the purview of the Facilities Management Division. This extension covers the period from March 1, 2008 through February 28, 2009. The overhead garage door portion of the contract is predominately used to service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in seven divisions and departments, as well as the Fire Training Academy. There are approximately 300 garage doors and 350 entrance doors covered by the contract. This contract included four one-year renewal options.

The original contract was formally bid and authorized by Ordinance 0193-2007, passed February 27, 2007. This is the first of four renewal options.

**Emergency action** is requested to ensure door repairs and maintenance at various City facilities continues without interruption.

**Fiscal Impact:** The Facilities Management Division budgeted \$97,849.62 for door repair in the 2008 General Fund Budget. In 2007, the Facilities Management Division spent \$96,900.00 for door repairs. In 2006, the Facilities Management Division spent \$95,000.00 for door repairs. The Facilities Management Division spent \$87,000.00 in 2005. Pad Door Systems Contract Compliance Number 31-1546098, expiration date 12/01/2008.

**Title**

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$97,849.62 from the General Fund, and to declare an emergency. (\$97,849.62)

**Body**

**WHEREAS**, it is necessary for the Facilities Management Division to renew a contract for the maintenance and repair of overhead doors and man doors, and

**WHEREAS**, the original contract was formally bid and authorized by Ordinance 0193-2007, passed February 27, 2007, and

**WHEREAS**, there are four renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewals, 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 renew a contract with Pad Door Systems for ongoing maintenance and repair of overhead garage doors and entrance man doors at various City owned facilities for which the Facilities Management Division has responsibility, thereby preserving the public health, peace, property 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 renew a contract with Pad Door Systems for maintenance and repair of overhead garage doors and entrance doors for the Facilities Management Division, for the period of March 1, 2008 to February 28, 2009.

**SECTION 2.** That the expenditure of \$97,849.62, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3370  
Amount: \$97,849.62

**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.

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**Legislation Number:** 0278-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Department of Public Utilities recommends reimbursement to South Campus Gateway LLC for over-payment of water and sewer fees. The overpayment was due to a conversion error (meter to ccf) in the billing system involving the customer's metric meter from December 18, 2005 to December 18, 2007. The Department of Public Utilities bills in CCF (hundred cubic feet) and, therefore a metric meter must be converted to cubic feet prior to billing. If the data is not converted the consumption billed is almost triple (2.83 times) what it should be. Errors of this type will be reduced in the future as the Department of Public Utilities is replacing most of its metric meters with cubic foot meters. The total refund to the customer is \$70,429.97.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

#### **Title**

To authorize the Director of Public Utilities to reimburse South Campus Gateway LLC for over-payment of water and sewer fees, to authorize a revenue reduction transaction of \$70,429.97 and to declare an emergency. (\$70,429.97)

#### **Body**

WHEREAS, the Department of Public Utilities recommends reimbursement to South Campus Gateway LLC for over-payment of water and sewer fees, and

WHEREAS, the overpayment was due to a conversion error (meter to ccf) in the billing system involving the customer's metric meter from December 18, 2005 to December 18, 2007. The Department of Public Utilities bills in CCF (hundred cubic feet) and, therefore a metric meter must be converted to cubic feet prior to billing. If the data is not converted the consumption billed is almost triple (2.83 times) what it should be. Errors of this type will be reduced in the future as the Department of Public Utilities is replacing most of its metric meters with cubic foot meters, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse South Campus Gateway LLC for over-payment of water

and sewer fees, in an emergency manner in order to reimburse them at the earliest possible date, 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 Director of Public Utilities be and is hereby authorized to reimburse South Campus Gateway LLC for over-payment of water and sewer fees.

Section 2. That a revenue reduction transaction in the total amount of \$70,429.97 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$70,429.97

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its 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:** 0279-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Homes On The Hill (HOTH) for The Homebuyer Education Program. The contract will provide \$15,180 from the Community Development Block Grant Fund. The program will benefit the burgeoning and underserved Hispanic community, specifically in the HOTH service area, to become stable, home owning members of the Central Ohio Community in the HOTH area. This program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures. This program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes. This program will assist about 200 people.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2008 Community Development Block Grant Fund budget.

Emergency action is requested to allow program services to continue without interruption.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$15,180 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$15,180.00)

**Body**

**WHEREAS,** the Department of Development, Housing Division, desires to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program; and

**WHEREAS,** The Hispanic Homebuyer Education Program will provide homebuyer counseling to the Hispanic Community of Columbus; and

**WHEREAS**, the program will explain each facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

**WHEREAS**, the program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

**WHEREAS**, Homes On The Hill (HOTH) is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Homes on the Hill so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$15,180.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 448530.

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

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**Legislation Number:** 0280-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to support the Homebuyer Education Program. The Homebuyer Education Program provides homebuyer counseling, marketing and outreach regarding homeownership opportunities for homebuyers in the City of Columbus. The contract amount will be \$12,140.

Low-income families will be educated on establishing good credit and qualifying for a mortgage, will receive down-payment assistance from local agencies, including MORPC, and will receive mortgage loans from local lenders to buy a first home. MORPC will also offer six counseling sessions of six weeks each and individual credit and budget counseling. Four housing fairs will also be held that will promote access to MORPC's programs. This program will serve about 150 people.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2008 Community Development Block Grant Fund.

Emergency action is requested to allow program services to continue without interruption.

**Title**

To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$12,140 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$12,140)

**Body**

**WHEREAS**, the Department of Development, Housing Division, desires to enter into a contract with MORPC to fund the Homebuyer Education Program; and

**WHEREAS**, MORPC's Homebuyer Education Program will help low-income families be educated on establishing good credit and qualifying for a mortgage, receiving down-payment assistance from local agencies and receive mortgage loans from local lenders to buy a first home; and

**WHEREAS**, MORPC will also offer six counseling sessions of six weeks each, individual credit and budget counseling and four housing fairs will also be held that will promote access to MORPC's programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Mid-Ohio Regional Planning Commission so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Mid-Ohio Regional Planning Commission to fund the Homebuyer Education Program.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$12,140.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 448530.

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

**Legislation Number:** 0282-2008

**Drafting Date:** 02/05/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program. The contract will provide \$75,900 from the Community Development Block Grant Fund. Columbus Housing Partnership will offer homebuyer education, pre-purchase counseling, post-purchase counseling, mortgage and delinquency counseling, default counseling, home equity conversion counseling, outreach initiatives, down payment assistance programs and resident development programming to low and moderate income residents throughout the City of Columbus. This program will assist about 900 people.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2008 Community Development Block Grant Fund budget.

Emergency action is requested to allow program services to continue without interruption.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program; to authorize the expenditure of \$75,900 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$75,900.00)

**Body**

**WHEREAS**, the Department of Development, Housing Division, desires to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; and

**WHEREAS**, The Homebuyer Education Program will provide homebuyer counseling to the low and moderate income households of Columbus; and

**WHEREAS**, the program will explain each facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

**WHEREAS**, the program will also offer financial and credit counseling to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

**WHEREAS**, Columbus Housing Partnership is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Columbus Housing Partnership so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$75,900.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 448530.

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

**Legislation Number:** 0286-2008

**Drafting Date:** 02/05/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Columbus Urban Growth Corporation, formed in 1996, is a private non-profit real estate development organization whose mission is to stimulate economic improvements through commercial, industrial and residential development. Urban Growth redevelopment projects lead to new job opportunities and assist private developers and non-profit organizations with projects within the core central city. Urban Growth is currently working on the following redevelopment projects: Northland Mall Redevelopment Project, West Edge Business Center, Four Corners Redevelopment Project, Taylor Homes Redevelopment Project, the Goudy Field Redevelopment Project and the South Parsons Redevelopment Project.

This legislation is for administrative costs for the organization to continue the above redevelopment projects.

**FISCAL IMPACT:**

\$375,062.00 is included in the Department's 2008 budget for the contract with the Columbus Urban Growth Corporation and its affiliated CDC. \$172,000 is budgeted within the General Fund and \$203,062 is budgeted within the CDBG Fund.

Emergency action is requested so that the contracts with the Columbus Urban Growth Corporation can be executed immediately. This will allow implementation of the organization's economic development projects to continue uninterrupted and for essential staff to be retained.

**Title**

To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,000 from the General Fund; to authorize the expenditure of \$203,062 from the Community Development Block Grant Fund; and to declare an emergency. (\$375,062.00).

**Body**

**WHEREAS**, the development of the central city is an objective of the Department of Development and in the best interest of the City as a whole; and

**WHEREAS**, the Columbus Urban Growth Corporation was organized to increase the commercial and industrial development activities and investment in the core city and augments this effort with greater community involvement, a community-based board of trustees, and a mission to ensure comprehensive community building; and

**WHEREAS**, the City desires to engage the services of the Columbus Urban Growth Corporation; and

**WHEREAS**, emergency action is necessary to allow the Columbus Urban Growth Corporation to continue their redevelopment activities uninterrupted; 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 contracts with the Columbus Urban Growth Corporation to ensure the uninterrupted implementation of the organization's economic development projects and the retention of essential staff all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to enter into contracts, to be effective March 1, 2008, with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core city.

**Section 2.** That the expenditure of \$172,000.00 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, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

**Section 3.** That the expenditure of \$203,062.00 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, Fund 248, Object Level One 03, Object Level Three 3337 OCA Code 498023.

**Section 4.** That these contracts are 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.

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**Legislation Number:** 0294-2008

**Drafting Date:** 02/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND:**

**Need:** There is a need in the Fire Division to authorize the appropriation of \$47,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities, and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, as authorized in Ordinance 1863-01, passed November 19, 2001.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make funding immediately available for pending training requests.

**FISCAL IMPACT:**

**Budgeted Amount:** Funds are available for appropriation within the EMS & Fire Entrepreneurial Training Fund's unappropriated cash balance.

Title To authorize an appropriation of \$47,000.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, and to declare an emergency. (\$47,000.00)

Body **WHEREAS,** the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and firefighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund; and

**WHEREAS,** the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or 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 from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$32,000.00
- OL3 Code 3336, \$15,000.00

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

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**Legislation Number:** 0296-2008

**Drafting Date:** 02/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Division of Income Tax has previously contracted with the JP Morgan Chase Bank, N.A. for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts. This contract relieves the Division of Income Tax of the time consuming task of opening and sorting a large volume of mail during peak tax filing and payment periods, as well as reducing the workload of the City Treasurer's staff during those times.

Item No. 14 of the original contract EL006394 as modified provides for the option to renew for six (6) one (1) year periods. At this time, the Division is exercising its option to renew for the second of the six renewal periods of the contract.

### **FISCAL IMPACT**

The funds for this modification are included in the Division of Income Tax budget for 2008 in the amount of \$150,000.00.

### **Title**

To authorize and direct the City Auditor to modify and extend the Contract No. EL006394 with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 28, 2009; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency (\$150,000.00).

### **Body**

WHEREAS, the Division of Income Tax originally entered into a contract with the JP Morgan Chase Bank, N.A. on March 1, 2006; and

WHEREAS, Contract No. EL006394 provides an option for the City to renew its contract with the JP Morgan Chase Bank, N.A. for six (6) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the second of six renewal periods through February 28, 2009, and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to ensure uninterrupted services by modifying and extending the contract with JP Morgan Chase Bank, N.A. 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 be and is hereby authorized and directed to modify and extend the contract with JP Morgan Chase Bank, N.A. for certain "lockbox" services for the processing of income tax remittances through February 28, 2009.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

Section 3. That for the reasons stated in the preamble, which is hereby made a part of, this ordinance is hereby declared

to be emergency measure and shall be in force 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:** 0297-2008

**Drafting Date:** 02/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Small Business Development Center located in Columbus State Community College provides technical assistance to small businesses. City funding has been provided to support staffing and administrative costs of the Small Business Development Center in the past. This City/Columbus State/small business networking relationship through the center has proven effective with an average of 40 clients served each month.

Emergency action is requested in order for the Small Business Development Center to continue providing services to potential businesses in Columbus uninterrupted.

**FISCAL IMPACT:** \$23,085 in 2008 General Fund monies has been programmed for this project.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$23,085 from the 2008 General Fund; and to declare an emergency. (\$23,085)

**Body**

**WHEREAS**, the Small Business Development Center provides professional and technical expertise to small businesses; and

**WHEREAS**, a need exists in Columbus for professional and technical expertise in the areas of business retention and expansion; and

**WHEREAS**, in consideration of the effective programs and assistance provided by the Center to small businesses, it is worthwhile to provide continued funding to the Center to carry out its work; and

**WHEREAS**, emergency action is required in order for the Small Business Development Center to continue providing technical services to potential businesses in Columbus uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus State Community College to fund the Small Business Development Center, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus State Community College for the purpose of funding the Small Business Development Center.

**Section 2.** That the expenditure of \$23,085 or so much thereof as may be necessary, be and is hereby authorized to be expended from Department of Development, Economic Development Division, Division No. 44-02,

General Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after 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:** 0298-2008

**Drafting Date:** 02/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background**

Ashley D. Rinehart, an employee of the Department of Public Utilities, inadvertently worked 5.1 hours more than the allotted 480 hours allowed for limited temporary employees. Ms. Rinehart worked 32.3 hours for the pay period ending January 12, 2008 which put her 5.1 hours more than the allotted 480 hours. She was employed by the Department of Public Utilities, Division of Power and Water, and was working at the Meter Shop at 3568 Indianola where she was responsible for reorganizing and labeling bin locations for bar-coding for the meter shop storerooms. She was instrumental in getting the meter shop ready to conduct a 10% monthly physical inventory count. Her last project was to help count during the year end physical inventory in December. Her daily duties included assisting with storeroom activities and doing data entry on each stock transaction. A payment of \$86.74 is necessary to pay Ms. Ashley D. Rinehart for wages earned by inadvertently working 5.1 hours over the allotted time of 480 hours.

#### **Fiscal Impact**

Sufficient funding is available in the Water Operating Fund for the requested payment.

Emergency action is requested so payment can be made to Ms. Rinehart at the earliest date possible.

#### **Title**

To authorize the Director of Public Utilities to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours, to authorize expenditure of \$86.74 from the Water Operating Fund and to declare an emergency. (\$86.74)

#### **Body**

**WHEREAS**, Ashley D. Rinehart, an employee of the Department of Public Utilities, inadvertently worked 5.1 hours more than the allotted 480 hours allowed for limited temporary employees, and

**WHEREAS**, Ms. Rinehart was employed by the Department of Public Utilities, Division of Power and Water, and was working at the Meter Shop at 3568 Indianola where she was responsible for reorganizing and labeling bin locations for bar-coding for the meter shop storerooms, and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is

immediately necessary to compensate Ms. Ashley Rinehart for wages earned by inadvertently working 5.1 hours over the allotted time of 480 hours, 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 Public Utilities is hereby authorized to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours.

Section 2. That the expenditure of \$86.74 or so much there of as may be needed is hereby authorized from Fund 600, Division 60-09, OCA: 601971 as follows:

1112 \$68.60  
1120 \$4.12  
1160 \$9.60  
1171 \$0.99  
1173 \$3.43  
Total :\$86.74

**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.

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**Legislation Number:** 0300-2008

**Drafting Date:** 02/06/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation will authorize the transfer of grant funds from Fund 291 to the Recreation and Parks Permanent Improvement Fund, Fund 747 and the amendment of the 2007 Capital Improvements Budget. Grant funds in the amount of \$43,000.00 were previously appropriated for the Hayden Falls Boardwalk Project in Ordinance Number 1308-2006 as follows:

*Ordinance Number 1308-2006 authorized the appropriation and transfer of \$89,376.31 within the Recreation and Parks Permanent Improvement Fund, to enter into contract with Watson-Shonebarger General for the Hayden Falls Boardwalk Installation, to authorize the expenditure of \$145,889.81 from various funds, and to declare an emergency. Contract #EL006363 was created to perform this work.*

The Hayden Falls Boardwalk Project consisted of the addition of 150 feet of boardwalk, steel stairway and concrete observation decks. Two (2) other grants were made available to the Recreation and Parks Department relative to this project giving the Department a total of three (3) grants. Those grants were accepted and appropriated under separate Ordinances as follows: (1) Hayden Falls Park II, Grant Number 510617 in the amount of \$22,997.00 and (2) Hayden Falls Observation, Grant Number 516034 in the amount of \$21,000.00. As a result, a \$43,997.00 cash balance is available and needs to be transferred to the appropriate fund in order to pay expenditures for the above project.

Emergency legislation is requested so that the grant funds can be transferred in order to reimburse Fund 747 for expenditures related to the Hayden Falls Boardwalk Project.

**Fiscal Impact:** To move the appropriation within Fund 291 in the grants listed in Section 1 for the purpose of transferring the monies to Fund 747 in the amount of \$43,997.00.

To move the appropriation within Fund 291 for the purpose of transferring the monies to Fund 747, to authorize and direct the transfer of \$43,997.00 from Grant Fund 291 to Fund 747, Recreation and Parks Permanent Improvement Fund for expenditures related to Ordinance #1308-2006, Hayden Falls Boardwalk, to amend the 2007 Capital Improvement Budget, and to declare an emergency. (\$43,997.00)

**Body**

**WHEREAS**, it is necessary to transfer grant funds from Fund 291 in order to reimburse Fund 747 for expenditures related to the Hayden Falls Boardwalk Grant Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds for the preservation of public health, peace, property and safety, now, therefore

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

**Section 1.** To move appropriation from OL1-06 to OLI-10 in Fund 291:

FROM:

<u>Fund No.</u>	<u>OCA Code/Grant #</u>	<u>Object Level 3</u>	<u>Amount</u>
291	510617	6601	\$22,997.00
291	516034	6601	\$21,000.00

TO:

<u>Fund No.</u>	<u>OCA Code/Grant #</u>	<u>Object Level 3</u>	<u>Amount</u>
291	510617	5501	\$22,997.00
291	516034	5501	\$21,000.00

**Section 2.** To move cash from Fund 291 to Fund 747:

FROM:

<u>Fund No.</u>	<u>OCA Code/Grant #</u>	<u>Object Level 3</u>	<u>Amount</u>
291	510617	5501	\$22,997.00
291	516034	5501	\$21,000.00

TO:

<u>Fund No.</u>	<u>OCA Code/Grant #</u>	<u>Object Level 3</u>	<u>Amount</u>
747	640862	0886	\$22,997.00
747	640862	0886	\$21,000.00

**Section 3.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows in order to provide sufficient budget authority for previously approved legislation:

**CURRENT:**

Fund 747 Project 747999 / Unallocated Balance / \$33,693

**AMENDED TO:**

Fund 747 Project 747999 / Unallocated Balance / \$278,551

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

**Section 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0302-2008

**Drafting Date:** 02/07/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **1. BACKGROUND:**

**A. Need:** This ordinance authorizes the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc. to purchase 200 portable and mobile radios and associated accessories to enhance the daily activities and to provide safety to those first responders within the Metropolitan Statistical Area (MSA).

The City of Columbus, Division of Police, has been awarded \$6,219,720 in funding through the FY2007 U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) Technology Grant Program. This is a Central Ohio Data Sharing Initiative program that City of Columbus Mayor Michael B. Coleman and City Council approved for implementation (Ordinance #1607-2007). Part of this grant includes the purchasing of 200 Portable and Mobile Motorola P25, 800 MHz Radios and associated accessories through Motorola, Inc. Remaining funds will be used to purchase standardized hardware/software for mobile laptop computers, a web-based mug shot system, and ancillary interconnect equipment.

**B. Bid Information:** Sole source has been approved by the COPS Technology Program Office (Grant #2007CKWX0050) and confirmed by Andrew A. Dorr, Assistant Director for Grants Administration, to purchase the 200 Portable and Mobile P25, 800 MHz Radios and associated accessories through Motorola, Inc. The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), Bid #SA001724, and set up a UTC FL002852.

**C. Contract Compliance:** Motorola, Inc. 361115800 Expires: April 28, 2008

**2. FISCAL IMPACT: Required** city cash match of \$1,554,930 has been included in Safety's request in the 2008 Capital Improvement Budget. The city match can be met during the three year award period to go with the federal award amount of \$4,664,790. Since all purchases will be made with COPS Grant funds, there will be no effect on the financial status of the General Fund.

**Emergency Designation:** Since there will be a savings of \$300 per radio if a purchase order can be issued by March 7, 2008, and to insure the timely delivery of these radios, emergency legislation is requested.

#### **Title**

To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc. to purchase portable and mobile radios and associated accessories for those first responders within the MSA, to authorize the expenditure of \$1,000,000 from the FY 2007 COPS Grant, and to declare

an emergency. (\$1,000,000.00)

**Body**

**WHEREAS**, the Purchasing Office has set up a UTC FL002852 for the purchase of portable and mobile radios and accessories; and,

**WHEREAS**, the purchase and maintenance of the Police and Fire Communications system is the responsibility of the Division of Support Services; and,

**WHEREAS**, the Division of Support Services has a need to purchase portable and mobile radios and associated accessories to enhance the daily activities and to provide safety to those first responders within the MSA; and,

**WHEREAS**, Motorola, Inc., met the MSA first responders operational and functionality needs; and,

**WHEREAS**, an emergency exists in the daily operations of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to enter into a contract with Motorola, Inc. for the purchase of radios to ensure timely delivery and cost savings for the preservation of the public, peace; health, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Division of Support Services, be and is hereby authorized to establish a purchase order with Motorola, Inc. to purchase portable and mobile radios and accessories for those first responders within the MSA from UTC FL002852.

**SECTION 2.** That the Purchasing Office has set up a UTC FL002852 to purchase portable and mobile radios and accessories.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the purchase be allowed:

**Div. 30-03 | Fund: 220 | Grant Project: 337040 | OCA: 337040 | Obj. Level 3: 6644 | Amount: \$1,000,000**

**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 approved nor vetoes the same.

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**Legislation Number:** 0310-2008

**Drafting Date:** 02/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the expenditure of \$60,000 to engage the professional services of Columbus Sister Cities International, Inc. (CSCI) to administer the Columbus Sister Cities International Program. CSCI promotes business, government, and educational exchanges between our Sister Cities in Dresden Germany, Genoa Italy, Hefei China, Herzliya Israel, Odense Demark, Seville Spain and Tainan Taiwan to foster long-term economic development. City funding was provided in 2007 to support staffing and administrative costs of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs.

Emergency action is required to avoid interruptions in program services.

**FISCAL IMPACT:** \$60,000 is allocated in the 2008 General Fund budget for Columbus Sister Cities International.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc.; to authorize the expenditure of \$60,000 from the 2008 General Fund; and to declare an emergency. (\$60,000)

**Body**

**WHEREAS**, the Sister Cities International Program promotes business, government, and educational exchanges between our Sister Cities; and

**WHEREAS**, our current Sister Cities are Dresden Germany, Genoa Italy, Hefei China, Herzliya Israel, Odense Denmark, Seville Spain and Tainan Taiwan; and

**WHEREAS**, the funding for this project will be used for administrative costs associated with the Sister Cities International Inc. Program; and

**WHEREAS**, emergency action is necessary to allow Sister Cities International, Inc. to provide services to our Sister Cities uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into an agreement with the Columbus Sister Cities International, Inc., thereby, continuing the City's effort to promote cultural and economic exchanges with the City's existing sister cities and to explore the possibility of recruiting new sister cities worldwide, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is authorized to enter into a contract with Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program.

**Section 2.** That the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

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

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

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**Legislation Number:** 0319-2008

**Drafting Date:** 02/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County combines public and private funding

through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed. In 2008 the City will commit its annual contribution of the hotel/motel tax receipts to the Corporation at an estimated \$1,375,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Affordable Housing Trust for Columbus and Franklin County.

This legislation authorizes and directs the appropriation of \$1,375,000 from the Hotel/Motel Excise Tax fund and authorizes an agreement with the Affordable Housing Trust for Columbus and Franklin County.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** The \$1,375,000 (or greater or lesser sum as set forth in the Background) annual contribution comes from the hotel/motel excise tax receipts.

**Title**

To authorize and direct the appropriation of \$1,375,000 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax Fund; to authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County; to authorize the expenditure of \$1,375,000 in accordance with the agreement between the City and the Affordable Housing Trust for Columbus and Franklin County regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. (\$1,375,000)

**Body**

**WHEREAS**, the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of approximately \$1,375,000 (or greater or lesser sum as set forth in the Background) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

**WHEREAS**, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** To authorize and direct the appropriation of \$1,375,000, or the amount received by the city based on .43% in relation to the 5.1% total city rate, to the Department of Development, Division 44-10, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002 and to authorize and direct the expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County in accordance with an agreement between the City and the Affordable Housing Trust for Columbus and Franklin County regarding the use of said funds to facilitate the production of housing in the city of Columbus.

**Section 2.** That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the

City of Columbus.

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

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**Legislation Number:** 0325-2008

**Drafting Date:** 02/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain the Employee Benefits Consulting Services; it is necessary to modify and extend the existing contract with AON Employee Benefits Consulting and to provide funding for the Employee Benefits Consulting Services.

The consultant services will assist Employee Benefits Risk Management with general consulting services and in the selection of the employee health care plan administrators. This contract established with AON Employee Benefits Consulting is for a three-year period subject to annual appropriation and funding; this ordinance represents the second year renewal.

The Human Resources Department requests to modify and extend the existing contract and to provide for funding February 1, 2008 through January 31, 2009, for Employee Benefits Consulting Services. AON Employee Benefits Consulting has agreed to extend the respective contract for the professional services at \$110,000 per year.

Contract Compliance number is 22-2232264

**FISCAL IMPACT:** Funding is available in the 2008 budget for this contract.

**Title**

To authorize the Human Resources Director to modify and extend the existing employee benefits contract with AON Employee Benefits Consulting from February 1, 2008 through January 31, 2009; to authorize the expenditure of \$110,000.00 or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$110,000)

**Body**

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with AON Employee Benefits Consulting, to provide professional employee benefits consulting services from February 1, 2008 through January 31, 2009, and

**WHEREAS,** it is necessary to authorize the expenditure of \$110,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to ensure ongoing benefits consulting services for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the existing contract with AON Employee Benefits Consulting from February 1, 2008 through January 31, 2009.

**SECTION 2.** That the expenditure of \$110,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department 46-02, OL1 - 03, OL3 - 3336, OCA 450882, Subfund 001, is hereby authorized and directed.

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

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**Legislation Number:** 0333-2008

**Drafting Date:** 02/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** This ordinance authorizes and directs the city auditor to transfer \$2,000,000 from the special income tax fund to the general fund, and to further authorize the appropriation of said funds to Division of Fleet Management. The Mayor's 2008 Budget included plans to spend \$6 million from the special income tax fund for vehicles. In December 2007, City Council passed Ordinance No. 2014-2007, which authorized the purchase of 109 marked police cruisers so that they would arrive in time for the Mayor's Strike Force Initiative in the Spring of 2008.

The City Auditor and the Department of Finance and Management have come to agreement on the remainder of vehicles needed in 2008 that are deemed appropriately funded out of the special income tax Fund. A list of those vehicles is attached.

**EMERGENCY ACTION** is requested in order to ensure that vehicle production deadlines are met and the city can take delivery of the vehicles in 2008.

**FISCAL IMPACT:** The transfer amount of \$2,000,000 has been factored into the current special income tax analysis and resultant capital capacity.

**Title**To authorize and direct the City Auditor to transfer \$2,000,000 from the Special Income Tax Fund to the general fund; to appropriate said funds to the Division of Fleet Management for the purchase of vehicles, and to declare an emergency. (\$2,000,000.00)

**Body**WHEREAS, the Mayor's 2008 Budget included plans to spend \$6 million from the Special Income Tax Fund for vehicles; and

WHEREAS, in December 2007, Ordinance No. 2014-2007 passed, authorizing the purchase of 109 marked police cruisers so that they would arrive in time for the Mayor's Strike Force Initiative in the Spring of 2008; and

WHEREAS, the City Auditor and the Department of Finance and Management have come to agreement on the remainder of vehicles needed in 2008 that are deemed appropriately funded out of the Special Income Tax Fund; and

WHEREAS, a list of those vehicles is attached; and

WHEREAS, a transfer of funds from the special income tax fund to the general fund will allow for these vehicles to be purchased in 2008; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the transfer of said funds from the special income tax fund, 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 sum of \$2,000,000 is hereby appropriated from the unappropriated balance of the special income tax fund, fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate said funds to the General Fund, Division of Fleet Management, Division 45-05, OL1 06, OL3 6650, OCA 451201.

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.

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**Legislation Number:** 0338-2008

**Drafting Date:** 02/13/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend Contract DL013026 with the Neighborhood Design Center by extending the contract termination date from January 31, 2008 to July 31, 2008.

During the fall of 2007 the Neighborhood Design Center initiated a reorganization process to allow the non-profit organization to become more competitive in regards to revitalization efforts in the 15 Neighborhood Commercial Revitalization areas. As a result, several key employees moved on to other opportunities outside the Design Center, leaving an excess of funds and 2007 initiatives to be completed. Consequently the Neighborhood Design Center needs additional time to complete its 2007 goals.

Emergency action is requested so program activities can be continued without interruption.

**FISCAL IMPACT:** No additional funds are needed for this amendment.

**Title**

To authorize the Director of the Department of Development to amend the contract with the Neighborhood Design Center by extending the expiration date of the agreement to July 31, 2008; and to declare an emergency.

**Body**

**WHEREAS,** the Director of the Department of Development desires to amend Contract DL013026 with the Neighborhood Design Center by extending the contract from January 31, 2008 to July 31, 2008; and

**WHEREAS,** this amendment will allow the Neighborhood Design Center to complete 2007 revitalization initiatives; and

**WHEREAS**, no additional funds are needed to complete this amendment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the contract with the Neighborhood Design Center so program activities can be continued without interruption,  
all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to amend Contract DL013026 with the Neighborhood Design Center by extending the term of the agreement to July 31, 2008.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

**Section 3.** That for 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.

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**Legislation Number:** 0343-2008

**Drafting Date:** 02/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**AN08-003**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-003) of 4.2 ± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**Body**

**WHEREAS**, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Albert F. Geib on February 13, 2008; and

**WHEREAS**, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 18, 2008; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the I-670 Corridor Development Plan planning area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; 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 all for the 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 city of Columbus will provide the following municipal services for 4.2 ± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The existing homes on the annexation site are currently receiving water service from the City of Columbus through a special assessment arrangement with Franklin County. Redevelopment of the site will require a greater service capacity, which can be provided through an existing eight-inch water main located in Johnstown Road.

**Sewer:**

Sanitary Sewer:

This property can be served by an existing 8-inch sanitary sewer located approximately 150 feet east of the 1.933 acre tract along Seventeenth Avenue west of Rarig Ave.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 4.2 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**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.

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**Legislation Number:** 1109-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Council Variance Application: CV07-019

**APPLICANT:** Chris Haehn; c/o Chris Shea; 54 West Third Avenue; Columbus, Ohio 43201.

**PROPOSED USE:** Second single-family dwelling (carriage house) on one lot.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a single-family dwelling in the R-4, Residential District. The applicant proposes to build a carriage house above a three car garage on the rear of the property. A variance is necessary because the R-4 district does not permit two single-family dwellings on the same lot. In addition to the use variance, requested variances include reductions to lot width, fronting, building line, required side yard, rear yard and in the number of parking spaces from four (4) to three (3). Staff supports the request, which will not add an incompatible use to the area.

### Title

To grant a Variance from the provisions of Sections 3332.029, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28(A)(6) Minimum number of parking spaces required, for the property located at **93 KING AVENUE (43201)**, to permit a second single-family dwelling (carriage house) on a lot with an existing single-family dwelling both with reduced development standards in the R-4, Residential District. (Council Variance #CV07-019)

### Body

**WHEREAS**, by application No. CV07-019, the owner of property at **93 KING AVENUE (43201)**, is requesting a Council Variance to permit a second single-family dwelling (carriage house) and maintain an existing single-family dwelling on a lot with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential District, prohibits two single-family dwellings on one lot, while the applicant proposes to build a second single-family dwelling and maintain an existing single-family dwelling on one lot; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing single-family dwelling and construct a second single-family dwelling (carriage house) on a 38.83-foot wide lot; and

**WHEREAS**, Section 3332.19, Fronting, requires each dwelling to front on a public street, while the applicant proposes to construct a second single-family dwelling without frontage on a public street;

**WHEREAS**, Section 3332.21, Building lines, requires a minimum distance from the street property line for the existing single-family dwelling of twenty-five (25) feet, while the applicant proposes a building line of 23.8 feet; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 7.8 feet, while the applicant proposes to construct a second single-family dwelling with the sum of the widths of the side yards to be 4.83 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum three (3) foot side yard , while the applicant proposes to construct a second single-family dwelling with a 1.83 foot side yard; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of 22.3% for the existing single-family dwelling and no rear yard for the second single-family dwelling; and

**WHEREAS**, Section 3342.28(A)(6), Minimum number of parking spaces required, requires two (2) parking spaces for each dwelling unit for a total of four (4) required parking spaces, while the applicant proposes a total of three (3) parking spaces; and

**WHEREAS**, the University Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed use will not add an incompatible use to the area. The site is developed with a single-family dwelling in the R-4, Residential District. The applicant proposes to build a carriage house above a three car garage on the rear of the property. A variance is necessary because the R-4 district does not permit two single-family dwellings on the same lot. In addition to the use variance, requested variances include reductions to lot width, fronting, building line, required side yard, rear yard and in the number of parking spaces from four (4) to three (3); and

**WHEREAS**, said ordinance requires separate submission for all applicable permits for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **93 KING AVENUE (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.029, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28(A)(6) Minimum number of parking spaces required, for the

property located at **93 KING AVENUE (43201)**, insofar as said sections prohibit two single-family dwellings on a lot that is 38.83-feet wide, with no fronting for the second single-family dwelling, a building line of 23.8-feet, a maximum side yard of 4.83 feet for the second single-family dwelling, a minimum side yard of 1.83 feet for the second single-family dwelling, no rear yard for the second single-family dwelling and a reduction in required parking spaces from four (4) to three (3) parking spaces; said property being more particularly described as follows:

**93 KING AVENUE (43201)**, being 0.13± acres located on the south side of King Avenue, 105 feet east of Hunter Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lot Number Ninety (90) DENNISON PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, pages 13, 14 and 15, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-056592

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a second single-family dwelling (a carriage house) on the rear of a lot developed with a single-family dwelling, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned to be consistent with the plans titled, "**SITE PLAN,**" and "**ELEVATIONS**" signed by Chris Shea, attorney for the applicant, and dated January 10, 2008. Any slight adjustment to the drawing shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned that one garage parking space shall be provided for use by the renter of the second single-family dwelling (carriage house).

**SECTION 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2008-2007

**Drafting Date:** 11/20/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV07-050**

**APPLICANT:** Preferred Real Estate Investments II, LLC; c/o Robert A. Meyer, Jr., Atty.; 41 South High Street; Columbus, Ohio 43215.

**PROPOSED USE:** Stacked parking.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This application is a companion council variance to rezoning application Z07-027 to rezone 12.4 acres from C-2, Commercial District to L-C-4, Limited Commercial (5.4 acres) and L-AR-12, Limited Apartment Residential (7 acres) Districts. This variance applies to the 7 acres proposed for rezoning to L-AR-12. The applicant is proposing to build multi-family dwelling units with one car garages, with the second required parking space per dwelling unit permitted as a stacked parking space in the driveway. Each parking space is required to have sufficient access and maneuvering area, so by allowing the stacked parking spaces directly behind the garage spaces, the garage spaces do not have the required maneuvering space. This variance will not reduce the amount of required parking. Additional parking will be provided on the site at the rate of one space per each six (6) dwelling units.

The proposed development with stacked parking and the required additional parking is compatible with development in the area.

**Title**

To grant a Variance from the provisions of Section 3342.15, Maneuvering, for the property located at **7331 SKYLINE DRIVE EAST (43235)**, to permit reduced maneuvering to allow stacked parking in the L-AR-12, Limited Apartment Residential District. (Council Variance #CV07-050)

**Body**

**WHEREAS**, by application No. CV07-050, the owner of property at **7331 SKYLINE DRIVE EAST (43235)**, is requesting a Council variance to permit reduced maneuvering to allow stacked parking in the L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, Section 3342.15, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant proposes to build dwelling units with one car garages and to permit the second required parking space in the driveways in front of the garages; and

**WHEREAS**, City Departments recommend approval because the proposed stacked parking, with additional required parking, is compatible with development in the area and because additional parking spaces will be provided on-site; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **7331 SKYLINE DRIVE EAST (43235)**, in using said property as desired; now, therefore:

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

**Section 1.** Variances from the provisions of Section 3342.15, Maneuvering, for the property located at **7331 SKYLINE DRIVE EAST (43235)**, insofar as said section prohibits stacked parking in the driveway, said property being more particularly described as follows:

**1.505 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 1, Township 2, Range 19, United States Military Lands, being all of Lot 2 "Sawmill Road Office Park", a subdivision of record in Plat Book 58, Page 80, as conveyed to F.I.G. Holding Company by deeds of record in Official Records 2404 F18 and 8789 J08, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northwesterly corner of said Lot 2;

Thence South 87° 38' 15" East, a distance of 167.82 feet, with the northerly line of said Lot 2, to the northeasterly corner thereof, in the westerly right-of-way line of Skyline Drive East, as dedicated in Plat Book 58, Page 80;

Thence South 02° 11' 58" West, a distance of 361.99 feet, with said westerly right-of-way line, and the easterly line of said Lot 2 to a point of curvature;

Thence with said curve to the right, having a central angle of 90° 12' 58", a radius of 30.00 feet, an arc length of 47.24 feet,

and a chord which bears South 47° 21' 29" West, a chord distance of 42.51 feet, continuing with said westerly right-of-way line, and the easterly line of said Lot 2, to a point of tangency in the northerly right-of-way line of Snouffer Road (width varies);

Thence North 87° 29' 01" West, a distance of 137.68 feet, with said northerly right-of-way line, and the southerly line of said Lot 2, to the southwesterly corner thereof;

Thence North 02° 11' 58" East, a distance of 391.68 feet, with the westerly line of said Lot 2, to the POINT OF BEGINNING, containing 1.505 acres, more or less.

**AND**

**5.50 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 1, Township 2, Range 19, USMD and being all of Lot 1 and part of Lot 4 of "Sawmill Road Office Park" recorded in Plat Book 58, Page 80 and described as follows:

**Beginning** at the southeast corner of said Lot 1, in the north right-of-way line for Snouffer Road;

Thence with said north right-of-way line and with the east right-of-way line for Skyline Drive East, the following courses;

**N 87° 31' 02" W, 177.55 feet** to a point of curvature;

with a curve to the right, having central angle of **89° 44' 04"**, a radius of **30.00 feet**, and an arc length of **46.98 feet**, a chord bearing and chord distance of **N 42° 39' 13" W, 42.33 feet** to a point of tangency;

**N 02° 13' 02" E, 756.78 feet** to the northwest corner of that 3.602 acre tract conveyed to A.I.F. Holding Company of record in Official Record 2404F07;

Thence **S 87° 09' 03" E**, across said Lot 4 with the north line of said 3.602 acre tract, **407.56 feet** to the northeast corner thereof, in an east line of said Lot 4;

Thence **S 02° 12' 22" W**, with said east lot line, **382.87 feet** to the southeast corner thereof;

Thence **N 87° 44' 13" W**, with a south line of said Lot 4, **200.00 feet** to the northeast corner of said Lot 1;

Thence **S 02° 14' 45" W**, with the east line of said Lot 1, **400.40 feet** to the **Point of Beginning**. Containing **5.50 acres**, more or less. Subject, however, to all legal highways, easements, and restrictions. (Also, subject to a No Build Zone being 30 feet in width and across a portion of said Lot 4. Bounded on the north by the north line of said 3.602 acre tract, on the south by a south line of said 3.602 acre tract, on the east by the east line of said 3.602 acre tract, and on the west by a line 30 feet west of and parallel to the east line of said 3.602 acre tract.) The above description was prepared by John C. Dodgion, P.S. 8069 of Advanced Civil Design, Inc. on July 17, 2007 and is based on existing records. This description was prepared for rezoning purposes and is not to be used for transfer.

Bearings are based on the same as shown on Plat Book 58, Page 80. All references used in this description can be found at the Recorder's Office, Franklin County, Ohio

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-12, Limited Apartment Residential District.

**Section 3.** That this ordinance is further conditioned on the provision of additional parking spaces, in excess of the two (2) spaces required by Section 3342.28 for each dwelling unit, at the rate of one additional space per six (6) dwelling units. The layout and location of the additional spaces shall be subject to the review and approval of the Division of

Transportation to ensure that the additional spaces are dispersed throughout the site.

**Section 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2072-2007

**Drafting Date:** 11/29/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The Division of Power and Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Power and Water regulatory flexibility in compliance with the Lead and Copper Rule.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Power and Water has allocated \$300,000.00 for this project in the 2008 budget.

\$ 300,000.00 was spent for this project in 2007.

\$ 300,000.00 was spent for this project in 2006.

### Title

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

### Body

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level, and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance, and

WHEREAS, the Division of Power and Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

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**Legislation Number:** 2077-2007

**Drafting Date:** 11/29/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Department of Public Utilities entered into a contract with Decker Construction Company for Utility Cut Repairs-Asphalt Repairs, services which include repair of streets and the materials associated with utility cut repairs: excavation, driveway pavement replacement, pavement planning, crack sealing, flowable controlled density fill, brick street repair, pumping water from cuts, mill and overlaying, etc. This contract was the result of a Public Utilities Director bid received in March 2005. Decker Construction Company was the only bidder for Utility Cut Repairs-Asphalt Repairs. The Division of Power and Water requests authority to enter into a third and final planned modification of the contract.

**SUPPLIER:** Decker Construction Company CC# (31-0983557), Expires: 11-26-09. They do not have MBE/FBE status.

1. The amount of additional funds needed for this contract is \$250,000.00. The original contract was established for \$203,200.00. The total cost of the original contract, and all planned modifications is \$2,533,200.00. Modifications represent funding added during the contract period for increased cost related to the services provided. The need for increased funding is directly related to system repairs over and above those originally anticipated. The contract will not exceed the three years originally specified.
2. The Division of Power and Water allocated \$610,000.00 for these services in the 2008 budget and are requesting to encumber funds in the amount of \$250,000.00 at this time.
3. Work under this modification is a continuation of services included in the scope of the original bid contract.
4. The cost of this service is based on a quote from the vendor.

**FISCAL IMPACT:** The Divisions of Power and Water allocated \$610,000.00 for these services in the 2008 budget.

2007 encumbrances for Power and Water is \$540,000.00.

2006 encumbrances for Power and Water is \$560,000.00.

### **Title**

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut Repairs-Asphalt Repairs contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$250,000.00 from the Water Systems Operating Fund. (\$250,000.00)

**Body**

WHEREAS, the Department of Public Utilities has contract number EL005373 with Decker Construction Company, for Utility Cut Repairs-Asphalt Repairs, and

WHEREAS, the Department of Public Utilities has been pleased with their performance over the last year and would like to enter into a final planned modification of the contract. The amount of additional funds needed for this contract is \$250,000.00. The original contract was established for \$203,200.00. The total cost of the original contract, and all planned modifications is \$2,533,200.00., and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the contract, as funds in the current contract will be depleted prior to the expiration date, in order to retain their services without an interruption, for the water and sewer maintenance activity, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase the contract with Decker Construction Company, for Utility Cut Repairs-Asphalt Repairs, for the Divisions of Power, Department of Public Utilities.

Section 2. That the expenditure of \$250,000.00 or as much thereof as may be needed is hereby authorized from Object Level One 03, Object Level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Fund Name</u>	<u>Fund No.</u>	<u>Dept No.</u>	<u>OCA Code</u>	<u>Amount</u>
Water Works Operating	600	60-09	602730	\$250,000.00

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

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**Legislation Number:** A0024-2008

**Drafting Date:** 02/20/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Appointment

**Title** Appointment of Lorraine Lewis of 1282 Woodnell Ave. Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of October 1, 2009 (resume attached).

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:**

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 6, 2008 11:00 am

SA002812 - FLEET / JANITORIAL

BID NOTICES - PAGE # 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Janitorial Services for use of cleaning facility located at 4211 Groves Road Columbus, Oh 43232. Contract will be in effect from date of execution for one year.

1.2 Classification: Bids are being received on a per hour 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: February 14, 2008

SA002813 - FLEET / SECURITY GUARD SERVICES

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 Security Guard Services for use at new Fleet Maintenance Facility located at 4211 Groves Road

1.2 Classification: Bids are being received on a per hour 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: February 14, 2008

SA002817 - ELEVATOR MAINTENANCE UTC FOR 8 ELEVATORS

1.1 Scope: The City of Columbus is soliciting bid proposals for Elevator Maintenance Services. It is the intent of this proposal to establish a "Universal Term Contract" to provide routine maintenance, preventive maintenance and breakdown maintenance services for the passenger and freight elevators. This contract addresses eight (8) existing elevators at Water facilities. It is estimated the City will spend \$20,000.00 annually. This contract will extend through April 30, 2011.

1.2 Classification: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. Bidders are required to submit documentation stating their experience in contracts with similar scope of 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: February 16, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002815 - HAMILTON RD AT LIVINGSTON AVE INTER IMP

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M, Thursday, March 6, 2008, for the Hamilton Road at Livingston Avenue Intersection Improvement project, 2219 Drawer E. The work for which proposals are invited consists of signal construction, excavation, pavement, sidewalks, curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work under this contract shall be completed in a manner acceptable to the City within 152 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than 10 (ten) percent of the bid including all alternates submitted which increase the bid. A pre-bid conference for this project will be held on Tuesday, February 26, 2008 at 9:00 AM at 1800 E. 17th Avenue, Columbus, Ohio.

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

ORIGINAL PUBLISHING DATE: February 20, 2008

BID OPENING DATE - March 7, 2008 1:00 pm

SA002807 - Collection Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

1.1.1 It is the intent of the City of Columbus, Franklin County Municipal Court Clerk, Clerk of Court to obtain formal bids to establish a contract for the provision of collection services for the Franklin County Municipal Court, Clerk of Court. The contract will be awarded for for three (3) years, with a possible one (1) year renewal agreement.

1.2 Classification:

1.2.1 Requests for Statement of Qualifications for the collections services will be received by the Franklin County Municipal Court, Clerk of Court at 375 South High Street, 3rd Floor, Columbus, Ohio 43215 until 1:00 p.m. on Friday, March 7, 2008 and publicly opened and read immediately thereafter for the Franklin County Municipal Court Clerk.

1.2.2 The bidder shall be obligated to operate the required collection functions within Franklin County, Ohio.

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

Questions regarding specifications please contact:

Mike Cherry  
614-645-7262  
[cherrym@femcclerk.com](mailto:cherrym@femcclerk.com)

ORIGINAL PUBLISHING DATE: February 12, 2008

BID OPENING DATE - March 10, 2008 3:00 pm

SA002818 - OCM-NORTH MARKET CENTRAL HOT WATER SYSTE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

NORTH MARKET CENTRAL HOT WATER SYSTEM,  
59 SPRUCE STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF THE CENTRAL HOTWATER SYSTEM AT THE NORTH MARKET, 59 SRUCE STREET, COLUMBUS, OHIO 43215. Work to be completed within 120 calendar days upon notification of award of contract.

2 Classification: Renovation of the North Market hot water system. There will be a pre-bid meeting on February 25, 2008 at 10:00 a.m. at 59 Spruce Street, Conference Room northwest corner 2nd floor, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Bird-Houk Collaborative to the attention of Matt Van Weinen via fax (614) 418-0614 or e-mail [mvanwienen@bird-houk.com](mailto:mvanwienen@bird-houk.com) prior to March 6, 2008 by 4:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$221,500.00

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

ORIGINAL PUBLISHING DATE: February 16, 2008

BID OPENING DATE - March 11, 2008 2:00 pm

SA002819 - OCM-RFSQ FOR MAYOR'S OFFICE RENOVATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR REQUEST FOR STATEMENTS OF QUALIFICATIONS

PROFESSIONAL SERVICES FOR DESIGN AND CONSTRUCTION OF TWO CONFERENCE  
ROOMS AND RENOVATION OF MAYOR'S OFFICE  
90 W. BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications for professional services for design and construction of two conference rooms and renovation of the Mayor's Office.

1.2 Classification: The scope of the work shall be for complete design services, but not limited to: the renovation of an existing conference room to modern standards incorporating audio video, advance lighting, security and environmentally friendly finishes and furnishings; the conversion of approximately 1,049 square feet of office space into a modern conference room incorporating audio video, advance lighting, security and environmentally friendly finishes and furnishings; and renovate approximately 545 square feet of office space.

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: February 22, 2008

BID OPENING DATE - March 12, 2008 3:00 pm

SA002775 - HAP Cremean Sludge Pump Station Renovati

**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 March 12, 2008, and publicly read at that hour and place for the following project: HAP CREMEAN WATER PLANT SLUDGE PUMP STATION RENOVATIONS AND ELECTRICAL UPGRADES, Contract No. 870, Project No. 690332.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to construct a new sludge pumping station, new lime sludge control house, new coagulation sludge control house, new main substation, construction of six (6) electrical rooms, improvements to the sludge force main and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 1100 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. Bid documents will be available beginning Wednesday January 16, 2008.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 26, 2008

**SA002820 - LIVINGSTON AND SHERIDAN 24" WATER MAIN**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Livingston Avenue and Sheridan Avenue 24" Water Main, Part I and II project. The work for which proposals are invited consists of the installation of approximately 9,300 linear feet of water line 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-1060) and specifications. All work shall be completed within 360 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 February 25, 2008, at a cost of \$75.00 per set.. The Bid Date for the project is March 12, 2008.

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: February 22, 2008

**BID OPENING DATE - March 13, 2008 3:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002811 - STREETScape IMPROVEMENTS OF HIGH STREET

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M, March 13, 2008, for STREETScape IMPROVEMENTS OF HIGH STREET. THIS WILL INCLUDE IMPROVEMENTS FROM LANE AVENUE TO ARCADIA DRIVE AND THE WIDENING OF HUDSON STREET BETWEEN NEIL AVENUE AND EAST AVENUE, 1576 Drawer E, 2179 Drawer E, AND 1586 DRAWER E. The work for which proposals are invited consists of concrete curb and walk, pavement milling overlay and widening, lighting, traffic signals, overhead utility removal including work involving distribution and transmission lines, water line work, storm drain piping, landscaping, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work under this contract shall be completed in a manner acceptable to the City within 520 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. A pre-bid conference will be held for this project at 1800 E. 17th Avenue on February 27, 2008 in the large conference room at 2:30 pm.

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: February 13, 2008

SA002821 - BRICK REHABILITATION 2008

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 13, 2008, for BRICK REHABILITATION - 2008, 1622 Drawer A. The work for which proposals are invited consists of brick street repair within the City of Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 365 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: February 23, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 14, 2008 4:00 pm

SA002793 - Data Consolidation RFP (TAP CARDS)

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist the Division of Power and Water with it's need to consolidate three sets of detailed water service tap information currently stored as paper cards, scanned digital images and WASIMS (Water and Sewer Information Management System) into a single information database solution for the City's Department of Public Utilities (DPU).

CLASSIFICATIONS: A pre-bid Conference will be held, February 27, 2008 between 1:00 and 3:00 p.m. at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road, 1st Floor Auditorium. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Thursday, March 6, 2008 by 1:00 p.m., to Patrick Crumley [pmcrumley@columbus.gov](mailto:pmcrumley@columbus.gov) . Answers to RFP questions will be given and all addendums will be issued by Friday, March 7, 2008.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. Press the CONTINUE button to retrieve the specifications of the RFP

ORIGINAL PUBLISHING DATE: January 30, 2008

BID OPENING DATE - March 19, 2008 3:00 pm

SA002795 - E. Aeration Building Roof Replacement

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 March 19, 2008, and publicly read at that hour and place for the following project: EAST AERATION BUILDING ROOF REPLACEMENT.

The work for which proposals are invited consists of the complete removal, disposal, and replacement of the East Aeration Control Building roofing system located at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137. The new roof shall be modified asphalt multi-ply built up construction. The work shall include such other work as may be necessary to complete the contract in accordance with the specifications, provisions and documentation included herewith. The work is to be performed at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137.

CLASSIFICATION: This bid proposal is a prevailing wage project, includes a 100% Performance Bond and a 10% Proposal Bond. A Pre-Bid Conference is scheduled for Wednesday February 27, 2008 at 10:00 am at the Southerly Wastewater Treatment Plant Conference Room, 6977 S. High Street, Lockbourne, OH. The project manager for this contract is Mr. Art Gibson (614) 645-3248.

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: January 31, 2008

SA002814 - BELLEPOINT MAINTENANCE FACILITY IMP.

**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 March 19, 2008, and publicly read at that hour and place for the following project: COLUMBUS UPGROUND RESERVOIRS- BELLEPOINT MAINTENANCE FACILITY IMPROVEMENTS, Contract No. 1032-Part V, Project No. 690370.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to provide modifications to the existing building lighting and heating systems, installation of a compressed air system in the maintenance area, installation of aboveground fuel storage tanks and dispensers, and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 180 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. Bid documents will be available to prospective bidders at a cost of \$50.00 per set beginning Monday, February 11, 2008.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 13, 2008

BID OPENING DATE - March 28, 2008 3:00 pm

SA002822 - PAWP SLUDGE DISPOSAL ENGINEERING SERVICE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional Consulting/Engineering firms to provide full-service assistance to the City for the site assessment of the containment embankments of three existing sludge lagoons at the Parsons Avenue Water Plant (PAWP), the decant structures and piping within the lagoons, and the proposed process for removing and disposing of the lime softening sludge from the lagoons. The selected Consulting/Engineering firm is to provide to the City a written technical report(s) summarizing the results from the assessment and make recommendations for improvements and/or alterations with associated cost analysis. The selected Consulting/Engineering firm will then prepare construction plans and specifications for selected improvements and/or alterations that are a current priority to the City, and the City determines to be the most economical and environmentally conscientious solution. Once the plans and specifications are approved by the City, the selected Consulting/Engineering firm will provide management services for the Bid and Construction phase activities.

For submittal requirements, refer to the Required Outline of Request for Proposal Submittals as indicated in the project information packet.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP), process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instruction on the expected format for the proposals, and drawings of the pertinent existing facilities. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Monday February 25, 2008. There is no charge for the information package.

3. Proposals will be received by the City until 3:00 pm, Friday March 28, 2008. No proposals will be accepted thereafter. Direct Proposals to:

Richard C. Westerfield, P.E., PhD.  
Administrator  
Division of Power and Water  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. A site tour will be held Wednesday March 5, 2008 at 9:00 am at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. Any offeror wishing to tour the plant site must furnish their own steel toe shoes/boots and safety glasses/goggles.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

5. Six (6) copies of the proposal documents shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by Friday March 21, 2008 to Miriam C. Siegfried, P.E., Technical Support Section, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov))

**EVALUATION CRITERIA**

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

**40 Points - Proposal Quality**

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

**20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)**

**20 Points - Experience of Team with subconsultants (Qualifications and Experience of staff)**

- (10 points) Team primary staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

**20 Points - Experience of Team without subconsultants (Qualifications and Experience of staff)**

- (20 points) Team primary staff past experience on similar projects

**5 Points - Ability of Offeror to Perform Expeditiously**

- (5 points) Current workload of primary staff assigned to project

**15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.
- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: February 26, 2008

# Public Notices

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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

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**Legislation Number:** PN0012-2008

**Drafting Date:** 01/03/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Title

**Notice/Advertisement Title:** 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** crsnyder@columbus.gov

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 9, 2008 -1111 East Broad Street, 43205**

**Wednesday, February 13, 2008 -1111 East Broad Street, 43205**

**Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, May 14, 2008 - 1111 East Broad Street, 43205**

**Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214**

**Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219**

**August Recess - No meeting**

**Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228**

**Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214**

**Wednesday, November 12, 2008 - 1111 East Broad Street, 43205**

**Wednesday, December 10, 2008 - 1111 East Broad Street, 43205**

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**Legislation Number:** PN0020-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title****Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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](mailto: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.

<b>Application Deadlines</b>	<b>Hearing Dates</b>
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December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

**Legislation Number:** PN0022-2008**Drafting Date:** 01/23/2008**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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](mailto: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.

<b>Application Deadline</b>	<b>Hearing Dates</b>
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008      July 10, 2008  
July 31, 2008      August 14, 2008  
August 28, 2008    September 11, 2008  
September 25, 2008    October 9, 2008  
October 30, 2008    November 13, 2008  
November 27, 2008    December 11, 2008  
December 24, 2008\*    January 8, 2009

The 2008 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) <<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 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008  
October 2, 2008  
November 6, 2008  
December 4, 2008

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**Legislation Number:** PN0024-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** German Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 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 18, 2008      January 8, 2008\*  
January 22, 2008      February 5, 2008

February 19, 2008    March 4, 2008  
March 18, 2008    April 1, 2008  
April 22, 2008    May 6, 2008  
May 20, 2008    June 3, 2008  
June 17, 2008    July 1, 2008  
July 22, 2008    August 3, 2008  
August 19, 2008    September 9, 2008  
September 23, 2008    October 7, 2008  
October 21, 2008    November 4, 2008  
November 18, 2008    December 2, 2008  
December 23, 2008    January 6, 2009

The 2008 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](mailto: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 29, 2008  
February 26, 2008  
March 25, 2008  
April 29, 2008  
May 27, 2008  
June 24, 2008  
July 29, 2008  
August 26, 2008  
September 30, 2008  
October 28 2008  
November 25, 2008  
December 30, 2008

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**Legislation Number:** PN0025-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** Historic Resources Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 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](mailto: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.

**Application Deadlines      Hearing Dates**

January 3, 2008      January 17, 2008  
February 7, 2008      February 21, 2008  
March 6, 2008      March 20, 2008  
April 3, 2008      April 17, 2008  
May 1, 2008      May 15, 2008  
June 5, 2008      June 19, 2008  
July 3, 2008      July 17, 2008  
August 7, 2008      August 21, 2008  
September 4, 2008      September 18, 2008  
October 2, 2008      October 16, 2008  
November 6, 2008      November 20, 2008  
December 4, 2008      December 18, 2008  
December 31, 2008\*      January 15, 2009

The 2008 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) <<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 10, 2008  
February 14, 2008  
March 13, 2008  
April 10, 2008  
May 8, 2008  
June 12, 2008  
July 10, 2008  
August 14, 2008  
September 11, 2008  
October 9, 2008  
November 13, 2008  
December 11, 2008

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**Legislation Number:** PN0026-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2008 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](mailto: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.

**Application Deadlines      Hearing Dates**

December 31, 2008\*      January 15, 2008  
February 5, 2008      February 19, 2008  
March 4, 2008      March 18, 2008  
April 1, 2008      April 15, 2008  
May 6, 2008      May 20, 2008  
June 3, 2008      June 17, 2008  
July 1, 2008      July 15, 2008  
August 5, 2008      August 19, 2008  
September 2, 2008      September 16, 2008  
October 7, 2008      October 21, 2008  
November 4, 2008      November 18, 2008  
December 2, 2008      December 16, 2008

The 2008 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) <<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 8, 2008  
February 12, 2008  
March 11, 2008  
April 8, 2008  
May 13, 2008  
June 10, 2008  
July 8, 2008  
August 12, 2008  
September 9, 2008  
October 14, 2008  
November 11, 2008  
December 9, 2008

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**Legislation Number:** PN0047-2008

**Drafting Date:** 02/14/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Administrative Rules for Private Boat Docks and Stakes on City Reservoirs (not to include boat club leased properties)

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** crsnyder@columbus.gov

**Body**

**Summary:** In order to ensure the welfare and safety of both park visitors and the permitted users, and to preserve and protect both the aesthetic and natural values of the resource, these administrative rules establish requirements and limitations on the installation , use and maintenance of private floating boat docks and boat stakes on City of Columbus park lands and reservoirs pursuant to the authority granted by Columbus City Code.

---

**Legislation Number:** PN0048-2008

**Drafting Date:** 02/21/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 03/03/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO.12**

**CITY COUNCIL (ZONING)**

**MARCH 3, 2008**

**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**

**0184-2008**

To rezone 1330 WILSON ROAD (43204), being 2.1± acres located on the east side of Wilson Road, 330± feet north of Twin Creeks Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z07-038)

**1539-2007**

To rezone 2685 PARSONS AVENUE (43207), being 6.4± acres located on the west side of Parsons Avenue, 286± feet south of Southard Drive, From: SR and R-2, Residential Districts, To: L-M, Limited Manufacturing District. (Rezoning # Z04-045)

**0192-2008**

To rezone 5140 TRABUE ROAD (43228), being 5.0± acres located on the north side of Trabue Road, 600± feet east of Walcutt Road, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-047).

**0206-2008**

To rezone 3990 SCIOTO DARBY CREEK ROAD (43026), being 2.0± acres located on the north side of Scioto Darby Creek Road, 100± feet east of Interstate-270 From: R-1, Residential District To: L-M-2, Limited Manufacturing District (Rezoning # Z07-042).

**0207-2008**

To rezone 4223 ROBERTS ROAD (43026), being 0.79± acres located on the south side of Roberts Road, 430± feet west

of Zane Trace Drive, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-046).

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**Legislation Number:** PN0049-2008

**Drafting Date:** 02/25/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-8340

**Contact Email Address:**

eabigham@columbus.gov

**Body**

During its regular meeting held on Monday, February 25, 2008, the Civil Service Commission passed a motion to create the specification for the classification Information Architect, designate the classification as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly (Class Code 0566).

During its regular meeting held on Monday, February 25, 2008, the Civil Service Commission passed a motion to create the specification for the classification Enterprise Architect, designate the classification as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly (Class Code 0565).

During its regular meeting held on Monday, February 25, 2008, the Civil Service Commission passed a motion to create the specification for the classification Education Program Instructor, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 1619).

During its regular meeting held on Monday, February 25, 2008, the Civil Service Commission passed a motion to create the specification for the classification Education Program Supervisor, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 1620).

During its regular meeting held on Monday, February 25, 2008, the Civil Service Commission passed a motion to revise Rule IX(C)(4)(d) to read as follows:

**PROPOSED AMENDMENT**

**RULE IX**

**CERTIFICATION**

A. Notification of Vacancies

Whenever an appointing authority desires to fill a vacancy in any position in the classified service, notification shall be submitted to the Executive Secretary on a form prescribed by the Commission. The form shall include the title of the position, any condition of employment and such other pertinent information as may be required. Whenever practicable, it shall be submitted not less than fifteen calendar days before the date the vacancy is to be filled.

B. Termination of Provisional Employment

When a position in a class is occupied by a person serving in a provisional appointment and an appropriate competitive eligible list is established for that class, the Executive Director shall proceed to certify the appropriate number of eligibles without notification from the appointing authority. The certification shall specify the position(s) in the class for which the certification was issued. If the provisional employee's name is certified, then the employee may be appointed to the position, in accordance with the provisions of these Rules, at the discretion of the appointing authority. If the provisional employee's name is not certified or the provisional employee is not appointed, then the employee must be terminated no later than thirty calendar days from date of certification and a new appointment made from the list. If an appointing authority decides not to fill the vacated position due to budgetary constraints, pending reorganization or a comparable reason, notice to this effect must be provided to the Executive Director, in writing, within the applicable thirty calendar day period.

C. Certification of Eligibles on Competitive Lists

1. Whenever a vacancy in the competitive class is to be filled, and an appropriate eligible list for the class exists, the Executive Director shall certify names to the appointing authority according to the method listed on the examination announcement used to establish the eligible list.

2. Individuals whose names are placed on an eligible list as a result of Reinstatement [Rule VIII(C)] or Layoffs [Rule XII(C)] shall not be counted in determining the number of eligibles to be certified, or in determining whether the eligible list contains a sufficient number of names to require appointment.

3. Rule of Three Method.

a. If the eligible list contains fewer than three eligibles, the eligibles on the list shall be certified to the appointing authority; however, the appointing authority shall not be required to appoint from the eligible list.

b. The number of eligibles to be certified shall be determined in the following manner:

(1) for 1 through 4 vacancies, add 2 to the number vacancies;

(2) for 5 through 8 vacancies, add 4 to the number vacancies;

(3) for 9 through 12 vacancies, add 6 to the number vacancies; etc.

To expedite the process of certification, the Executive Secretary may include additional eligibles on a certification provided that the additional names shall be considered for appointment only if one or more of the individuals on the original certification, decline appointment, waive consideration for appointment or fail to appear at the interview.

c. Except as provided in Rule VIII(C) (Reinstatements) and XII(C) (Layoffs), each appointment shall be made from a group of three eligibles certified from those standing highest on the eligible list and one of said group must be appointed. If an eligible is certified to or considered by an appointing authority four times, and is not appointed, the name of the eligible shall not be certified to said appointing authority during the life of the eligible list. Upon application of the eligible and the appointing authority, the name of such eligible may be certified for one additional certification.

d. When an eligible's name is included on a certification to an appointing authority, notice shall be sent to the eligible. Unless the Executive Secretary deems that a shorter time period is necessary, an eligible shall be given four work days in which to arrange for an interview for the position.

- e. If the name of an eligible is certified to an appointing authority and that individual fails to appear for an interview or if the individual appears for the interview but declines the appointment, the name of that eligible shall not be certified to that appointing authority for filling any vacancy in that department during the life of the competitive eligible list or noncompetitive certification list. However, upon request of the appointing authority, the name of such eligible may be restored to the list.

#### 4. Fixed Band Method.

- a. If the eligible list contains fewer than five eligibles, the eligibles on the list shall be certified to the appointing authority; however, the appointing authority shall not be required to appoint from the eligible list.
- b. The Executive Director shall certify all names in the highest band from the appropriate list so that in making appointments to a position in the class, the appointing authority has a choice of at least five individuals. If fewer than five names appear in the highest band, the Executive Director shall certify names from subsequent bands so that at least five individuals are certified. In the event the highest band may be exhausted prior to the completion of the appointment process, the Executive Director may certify additional names from subsequent bands as necessary to insure that the appointing authority may select from among at least five individuals.
- c. The appointing authority shall appoint to the vacant position one of the individuals whose name is certified.
  - d. For each four appointments made from an eligible list, an appointing authority may request that the Commission omit from future certifications to such appointing authority up to two individuals who have been considered four or more times, but not appointed. For each four conditional offers made from an eligible list, an appointing authority may request that the Commission omit from future certifications to such appointing authority up to four individuals who have been considered four or more times, but not selected. Upon application of the eligible and the appointing authority, the name of an eligible removed due to four considerations may be certified for one additional certification.
- e. Eligibles who are certified to an appointing authority for consideration for appointment shall be notified in writing by the Commission.

#### D. Certification of Eligibles on Promotional Lists

1. When a certification is made in accordance with Section(C) for a promotional appointment, the appointing authority may consider departmental personnel records of efficiency, character, conduct and seniority for each eligible when making a selection determination.

2. In the event the appointing authority determines that departmental personnel records are insufficient for making a selection determination, Civil Service Commission records may be requested and considered as part of the selection process.

#### E. Certification of Noncompetitives

Whenever a position in a noncompetitive class is to be filled, the Executive Secretary shall certify, to the requesting appointing authority, a list with the names of all applicants who met the minimum requirements and passed the qualifying tests, if any, for the class. The appointing authority shall appoint a person whose name appears on the certification list regardless of the order in which the names appear. In the event an applicant does not meet a license requirement at the time of filing but whose application is accepted in accordance with Rule VI(D)(3), such applicant may be conditionally certified to the appointing authority. No person who is conditionally certified may be appointed until the appropriate license has been received and is approved.

F. Canvassing Competitive Eligible Lists

1. When a position is to be filled which requires a qualification not required of all positions in the classification or when a position is to be filled by appointments with part-time, limited or seasonal employment conditions, a canvass shall be conducted of the eligible list, when authorized by the Executive Director. The canvass shall determine whether eligibles possess the needed qualification or would accept appointments for particular shifts or in particular departments.

2. In the event five or more names of eligibles result from such a canvass, the appointing authority shall make appointments from the resulting list of names in accordance with the Rule IX.

3. In the event fewer than five names of eligibles result from the canvass, the appointing authority may request additional candidates be tested pursuant to Rule VI. In the event that additional testing can not be conducted, the appointing authority may make provisional appointments to the positions which are subject to the canvass.

4. An eligible appointed as a result of a canvass shall receive an original or promotional appointment as defined in Rule X.

G. Certification to a Lower Class

Upon request, the Commission may deem a competitive eligible list to be appropriate for a lower class provided no list exists for the lower class and the duties and responsibilities are similar. An appointment may be made to a position in the lower class from such eligible list but the acceptance of the lower position shall not forfeit such person's right to be certified to a position in the higher class.

H. Charter Certification

1. Automatic Certification. The Executive Secretary shall automatically certify as a permanent appointee any employee for whom the following conditions are met:

- a. On July 16, 1994, the employee held provisional status in a competitive class;
- b. The employee successfully completed two years of full-time service in that class on or before July 16, 1996;
- c. No Civil Service test for that class was administered during the two-year period qualifying the employee for certification; and
- d. At the time of certification, the employee holds provisional status in the same class.

2. Certification by Petition. Any individual who was a City employee on or before July 16, 1994, and who is not automatically granted permanent status pursuant to subsection 1, may file a petition for certification with the Commission. Except as otherwise provided in subsection 5, all petitions for certification must be filed no later than July 31, 1996. The Executive Secretary shall grant the petition of any employee for whom the conditions in subsection 1, (a) through (d), are met. The Commission will notify employees in writing whether their petition for certification has been granted or denied. No petition for certification will be denied prior to an employee being given an opportunity to appear before the Commission in person and be heard.

3. Part-time Service. For purposes of subsection 1(b), part-time employees shall be deemed to have completed two years of full-time service upon completion of four years of service in part-time status or upon completion of 4,160 hours of service, whichever occurs earlier.

4. Effect of Certification. Any employee receiving a Charter certification as a permanent appointee, pursuant to this Rule, shall be considered as having received an original appointment in accordance with Rule X(A). Except as otherwise provided in subsection 5, all such Charter certifications shall have the effective date of July 17, 1994, or of the first day of

the next pay period following completion of the two-year qualifying period, whichever is later.

5. Eligibility for Promotional Exams. Any employee who is not eligible for automatic Charter certification, solely because of acceptance of another appointment prior to certification, may file a petition for certification at any time during the filing period for a promotional exam, if the class qualifying the employee for Charter certification is an eligible class for promotion. If the employee meets all of the conditions set out in subsection 1, (a) through (c), the employee shall be deemed to have permanent status for purposes of determining eligibility for the test pursuant to Rule VII(B)(2).

6. Certification Upon Reappointment. Any employee who is not eligible for automatic Charter certification in a particular class, solely because that individual had accepted an appointment to another class prior to certification, may file a petition for certification at any time. If certification is granted, the effective date shall be as set out in subsection 4 unless the employee was not in the class on the date so determined in which case the effective date shall be the date upon which the employee returns to the class.

I. Conditional Certifications

In the event medical and/or psychological examinations of applicants are required in order for the applicants to be appointed to the position of employment, the Commission Executive Director shall issue a conditional certification to the appointing authority. This certification list shall consist of the names of the eligible applicants who have successfully completed all phases of the selection process except the medical and/or psychological examination(s). Conditional offers of employment shall be made in accordance with the procedures set forth in these Rules for appointments. Those applicants who received conditional offers shall then complete the required examination(s). When the required examination(s) are complete, the Commission Executive Director shall issue a final certification of those who received conditional offers of employment and who successfully passed the required examination(s).

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**Legislation Number:** PN0050-2008

**Drafting Date:** 02/26/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Meeting - 3/10/08

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, March 10, 2008**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-144**

**Appellant:** Rose Carpenter (Ellison)  
**Property:** 1078 E. INNIS AVENUE  
**Inspector:** Randall Bowman  
**Order #:** Sidewalk1078

**3. Case Number PMA-156**

**Appellant:** Sharon Moore  
**Property:** 856 NEIL AVENUE  
**Inspector:** Patricia Austin  
**Order #:** Sidewalk856

**4. Case Number PMA-160**

**Appellant:** Bruce Queck, as Agent  
**Property:** 70 East Northwood Drive  
**Inspector:** Deborah D. Van Dyke  
**Order #:** 07440-0-04773

**5. Case Number PMA-161**

**Appellant:** Michael McCord, Broker  
**Property:** 4044 Carlton Avenue  
**Inspector:** Spencer Edwards  
**Order #:** 07440-02534

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0051-2008

**Drafting Date:** 02/27/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order: Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 19, 2008

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order: Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 19, 2008

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**Legislation Number:** PN0053-2008

**Drafting Date:** 02/28/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission Meeting - 3/11/08

**Contact Name:** Jamie Shaner

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** jlshaner@columbus.gov

**Body**

**AGENDA  
COLUMBUS BUILDING COMMISSION  
MARCH 11, 2008 - 1:00 p.m.  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

1. **APPROVAL OF FEBRUARY 19, 2008 MEETING MINUTES**
  
2. **BUILDING ORDERS APPEAL**  
Applicant: Homelife Properties, Ltd.  
Appeal: Building Orders  
Address: 75-81 E. Gay Street
  
3. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body**"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 3

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** City of Columbus Records Commission Coordinator

**Contact Telephone Number:** 645-7380

**Contact Email Address:**

**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) 645-7380.

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**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

**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 committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:  
[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

Thursday, January 24, 2008  
Thursday, February 21, 2008  
Thursday, March 27, 2008  
Thursday, April 24, 2008  
Thursday, May 29, 2008  
Thursday, June 26, 2008  
Thursday, July 31, 2008  
Thursday, September 25, 2008  
Thursday, October 30, 2008  
Thursday, November 20, 2008

*Meeting dates and times subject to change*

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**Legislation Number:** PN0315-2007

**Drafting Date:** 12/18/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** [Lwashnock1@columbus.gov](mailto:Lwashnock1@columbus.gov)

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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) <<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.

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0045-2008

**Drafting Date:** 02/13/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Department of Public Safety Pushcart Rules and Regulations

**Contact Name:** Sharon K. Gadd

**Contact Telephone Number:** 645-6009

**Contact Email Address:** skgadd@columbus.gov

**Body**

replace with main text of public notice



# City of Columbus Legislation Report

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

File Number: PN0047-2008

## 30-Day

**File Number:** PN0047-2008

**File Type:** Public Notice

**Status:** Clerk's Office for  
Bulletin

**Version:** 1

**Controlling Body:** City Bulletin Inbox

**File Name:** Administrative Rules for private boat docks and stakes on City  
Reservoirs

**Introduced:** 2/14/2008

**Requester:** Rec & Parks Drafter

**Cost:**

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Chris Snyder 645-7468

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

**Notice/Advertisement Title:** Administrative Rules for Private Boat Docks and Stakes on City Reservoirs  
(not to include boat club leased properties)

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** crsnyder@columbus.gov

### Sponsors:

### Indexes:

**Attachments:** docks.doc

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**History of Legislative File**


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Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	2/21/08	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Title**

**Notice/Advertisement Title:** Administrative Rules for Private Boat Docks and Stakes on City Reservoirs (not to include boat club leased properties)

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** crsnyder@columbus.gov

**Body**

**Summary:** In order to ensure the welfare and safety of both park visitors and the permitted users, and to preserve and protect both the aesthetic and natural values of the resource, these administrative rules establish requirements and limitations on the installation, use and maintenance of private floating boat docks and boat stakes on City of Columbus park lands and reservoirs pursuant to the authority granted by Columbus City Code.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: FEBRUARY 19, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Yield signs shall be installed at intersections as follows:**

- DOWNEY DR shall yield to BRIDE WATER BLVD
- REPUBLIC AVE shall yield to HOWEY RD

**PARKING REGULATIONS**

The parking regulations on the 212 foot long block face along the E side of CHLOE CT from SUMMIT ROW BLVD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 174	2151.01	(STATUTORY RESTRICTIONS APPLY)
174 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 212 foot long block face along the W side of CHLOE CT from SUMMIT ROW BLVD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 314 foot long block face along the W side of GILBERT ST from STONE AVE extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 284	2151.01	(STATUTORY RESTRICTIONS APPLY)
284 - 314	2105.17	NO STOPPING ANYTIME

The parking regulations on the 674 foot long block face along the E side of GILBERT ST from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 186	2105.03	HANDICAPPED PARKING ONLY
186 - 620	2151.01	(STATUTORY RESTRICTIONS APPLY)
620 - 674	2105.17	NO STOPPING ANYTIME

The parking regulations on the 605 foot long block face along the E side of HURON AVE from PARKSIDE RD extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 456	2151.01	(STATUTORY RESTRICTIONS APPLY)
456 - 468		(NAMELESS ALLEY)
468 - 521	2151.01	(STATUTORY RESTRICTIONS APPLY)
521 - 605	2105.14	BUS STOP ONLY

The parking regulations on the 969 foot long block face along the N side of MCMILLEN AVE from HUNTER AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 130		(NAMELESS ALLEY)
130 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)
368 - 384		(NAMELESS ALLEY)
384 - 693	2151.01	(STATUTORY RESTRICTIONS APPLY)
693 - 713	2105.17	NO STOPPING ANYTIME
713 - 729		(NAMELESS ALLEY)
729 - 969	2105.17	NO STOPPING ANYTIME

The parking regulations on the 969 foot long block face along the S side of MCMILLEN AVE from HUNTER AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 374	2151.01	(STATUTORY RESTRICTIONS APPLY)
374 - 389		(NAMELESS ALLEY)
389 - 785	2151.01	(STATUTORY RESTRICTIONS APPLY)
785 - 800		(NAMELESS ALLEY)
800 - 820	2105.17	NO STOPPING ANYTIME
820 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)
876 - 917	2105.17	NO PARKING ANY TIME
917 - 969	2105.17	NO STOPPING ANYTIME

The parking regulations on the 283 foot long block face along the S side of MOOBERRY ST from GILBERT ST extending to TWENTY - SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 130	2105.17	NO STOPPING ANYTIME
130 - 150		(NAMELESS ALLEY)
150 - 170	2105.17	NO STOPPING ANYTIME
170 - 253	2151.01	(STATUTORY RESTRICTIONS APPLY)
253 - 283	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the S side of NEWTON ST from CARPENTER ST extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
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0 - 30	2105.17	NO STOPPING ANYTIME
30 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 150	2105.17	NO STOPPING ANYTIME
150 - 160		(NAMELESS ALLEY)
160 - 180	2105.17	NO STOPPING ANYTIME
180 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 308 foot long block face along the N side of STONE AVE from CARPENTER ST extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 147	2105.17	NO STOPPING ANYTIME
147 - 158		(NAMELESS ALLEY)
158 - 178	2105.17	NO STOPPING ANYTIME
178 - 278	2151.01	(STATUTORY RESTRICTIONS APPLY)
278 - 308	2105.17	NO STOPPING ANYTIME

The parking regulations on the 308 foot long block face along the S side of STONE AVE from CARPENTER ST extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 147	2105.17	NO STOPPING ANYTIME
147 - 158		(NAMELESS ALLEY)
158 - 178	2105.17	NO STOPPING ANYTIME
178 - 270	2151.01	(STATUTORY RESTRICTIONS APPLY)
270 - 308	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1200 foot long block face along the N side of TULANE RD from NEIL AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 443	2151.01	(STATUTORY RESTRICTIONS APPLY)
443 - 466	2105.03	HANDICAPPED PARKING ONLY
466 - 1143	2151.01	(STATUTORY RESTRICTIONS APPLY)
1143 - 1200	2105.17	NO STOPPING ANYTIME

The parking regulations on the 750 foot long block face along the S side of TWENTY - THIRD AVE from MEDINA AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 273	2151.01	(STATUTORY RESTRICTIONS APPLY)
273 - 296	2105.03	HANDICAPPED PARKING ONLY
296 - 599	2151.01	(STATUTORY RESTRICTIONS APPLY)
599 - 617		(NAMELESS ALLEY)
617 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 676 foot long block face along the E side of WILTSHIRE RD from VANDERBERG AVE extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 676	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR