

Columbus City Bulletin



**Bulletin #11
March 15, 2008**

Proceedings of City Council

Saturday March 15, 2008



SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *March 10, 2008*; Mayor, Michael B. Coleman on Tuesday, *March 11, 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.***

Monday, March 10, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 10, 2008

**REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 10, 2008 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - Ms. Tavares

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Ms. Tavares

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

C0007-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, MARCH 5, 2008:

New Type: C1, C2

To: Ahmad 1998 Inc
DBA Livingston Grocery & More
1081 E Livingston Ave
Columbus, Oh 43205
permit # 0079470

Stock Type: D5, D6

To: Lincolog Inc
DBA Park Street Tavern
Entire Bldg & Patio
501 N Park St
Columbus, Ohio 43215
permit # 5204883

Stock Type: C2, D1, D6, D8

To: Katzingers Inc
DBA Katzingers Deli

475 S Third St
Columbus, Ohio 43215
permit # 4517915

Transfer Type: D5
To: Adobe Gilas On Vine LLC
147 W Vine St & Patio
Columbus, Ohio 43215
From: Blues Station Inc
DBA Blues Station
147 W Vine St & Patio
Columbus, Ohio 43215
permit # 00720770005

Transfer Type: D1, D2, D3, D6
To: Elly Bay Beach LLC
5475 N Hamilton Rd
Columbus, Oh 43230
From: Sheeran & Card Group LLC
DBA Elements Grille
733 N High St 1st Fl & Bsmt
Columbus, Ohio 43215
Allen Card
permit # 2493698

New Type: D5A
To: Buckeye Hotel Inc
42 E Gay St
Columbus, Ohio 43215
permit # 1653875

Advertise: 3/8/08
Return: 3/24/08

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0054X-2008

To declare the month of March as National Kidney Month and March 13th, 2008 as World Kidney Day in the City of Columbus.

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

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

Absent: 1 - Ms. Tavares

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

MENTEL

0053X-2008

To honor the 125th anniversary of the Humane Society of Columbus, currently known as the Capital Area Humane Society.

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

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

Absent: 1 - Ms. Tavares

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

0162-2008 FR To appropriate \$1,001.77 within the Special Purpose Fund for the Transportation Division's 2008 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,001.77)

Read for the First Time

0450-2008 FR To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of the first alley north of East Broad Street, from the first alley west of Winner Avenue to its western terminus to Columbus Foundation Properties LLC for \$4,540.00 and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0434-2008 FR To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2008 events: Earth Day; Komen Columbus Race for the Cure Survivor Reception; Street Fest on Park; Columbus Arts Festival; Waterfire; Festival Latino; Dancing & Rocking in the Streets; Comfest; Pride Festival; Red, White & Boom; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Riverfest; OSU Football Celebration; Varsity Club Crank-Up Parties; Hineygate Party; Hot Times Community Music & Arts Festival; Oktoberfest; Columbus Microbrew Festival; Via Colori Columbus and the Columbus Italian Festival.

Read for the First Time

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

0327-2008 FR To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3342.17, Parking lot screening, 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City codes; for the property located at 4640 WYANDOTTE DRIVE (43230), to allow a winery, gift shop and service of food and beverages as accessory uses to a single-family dwelling with reduced parking lot standards in the R-1, Residential District, and to repeal Ordinance #1559-77 passed October 24, 1977 (Council Variance # CV07-040).

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

- 0258-2008** FR To rezone 2101 STELZER ROAD (43219), being 12.86± acres located on the west side of Stelzer Road, 722± feet north of Citygate Drive, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z07-035).

Read for the First Time

- 0096-2008** FR To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses; of the Columbus City Codes for the property located at 4715 CLEVELAND AVENUE (43231), to permit automotive accessory retail sales in the L-C-2, Limited Commercial District (Council Variance # CV07-057).

Read for the First Time

CONSENT ACTIONS

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 0046-2008** CA To authorize the Director of the Department of Finance and Management to exercise an option to extend the lease with The 3042 McKinley Company for an additional six (6) months, with the term extending from April 1, 2008 to September 30, 2008 and to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund.

This Matter was Approved on the Consent Agenda.

- 0335-2008** CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Rental of Portable Toilets, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENDEL

- 0308-2008** CA To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Franklin County Sheriff's Office for the Division of Police from the General Fund in the amount of \$150,000.00, and to declare an emergency. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 0344-2008** CA To authorize and direct the Director of Public Safety to enter into an agreement with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$61,956.00 from the General Fund; and to declare an emergency. (\$61,956.00)

This Matter was Approved on the Consent Agenda.

- 0359-2008** CA To authorize the Director of Finance & Management, on behalf of the Division of Support Services, to establish a purchase order with Pomeroy IT Solutions to purchase Integrated Routing Equipment for interconnecting the Emergency Alerting System for all City of Columbus Fire Stations and Dispatch Facilities, to amend the Capital Improvement Budget; to authorize

the City Auditor to transfer \$300,000 between projects within the Safety Bond Fund; to authorize the expenditure of \$25,650 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$25,650)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

0135-2008 CA To authorize the Director of Public Utilities to enter into an agreement with Pomeroy & Associates for professional engineering services for the Chatterton Road Water Main Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$204,320.00 within the Water Works Enlargement Voted Bonds Fund. (\$204,320.00)

This Matter was Approved on the Consent Agenda.

0265-2008 CA To authorize the Director of Public Utilities to enter into contract with Uni-Facs Steel Works Inc for Specialized Machining and Fabrication Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

0270-2008 CA To authorize the Director of Public Utilities to purchase a subscription for the right to use the IRTNet Services with Irth Solutions Inc. for the Damage Prevention Section in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$16,416.00 from the Sewerage System Operating Fund, \$16,416.00 from the Water Operating Fund, \$11,856.00 from the Storm Water Operating Fund, and \$912.00 from the Electricity Operating Fund. (\$45,600.00)

This Matter was Approved on the Consent Agenda.

0272-2008 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water, to authorize the expenditure of \$72,000.00 from Water Systems Operating Fund, (\$72,000.00).

This Matter was Approved on the Consent Agenda.

0290-2008 CA To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Canyon Drive Water Line Improvements Project; for the Division of Power and Water (Water); to provide for the appropriation of funds from the unappropriated balance of the Water Works Enlargement Voted Bonds Fund; to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$181,700.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,700.00)

This Matter was Approved on the Consent Agenda.

0299-2008 CA To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Gibbard Avenue Water Line Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$146,500.00 from the Water Works Enlargement Voted Bonds Fund.

(\$146,500.00)

This Matter was Approved on the Consent Agenda.

- 0307-2008** CA To authorize the Director of Public Utilities to enter into an agreement with Jones Stuckey Ltd. for professional engineering services for the Markison Avenue Water Line Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$181,400.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,400.00)

This Matter was Approved on the Consent Agenda.

- 0324-2008** CA To authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$202,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$202,000.00)

This Matter was Approved on the Consent Agenda.

- 0349-2008** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 0336-2008** CA To authorize the Director of Public Utilities to contract with Cornerstone Maintenance Services Ltd. for Corrosion Control Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$312,367.70 from the Sewerage System Operating Fund and to declare an emergency (\$312,367.70).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 0405-2008** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (872 Mansfield Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0430-2008** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-004) of 11.476± Acres in Jackson 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

- 0397-2008** CA To authorize the Public Service Director to apply to Keep America Beautiful, Incorporated, Scotts Miracle-Gro Company for a "Community Green Space Project" award designed to facilitate beautification of flower beds, lawn area and expand irrigation systems within Goodale Park in the City of Columbus and accept said grant if awarded; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 0353-2008 CA To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$170,000 from the Health Special Revenue Fund, and to declare an emergency. (\$170,000)

This Matter was Approved on the Consent Agenda.

- 0406-2008 CA To authorize the Director of the Department of Development to modify an Emergency Human Services Capital Fund grant agreement with the Homeless Families Foundation by extending the grant period six months; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

- 0383-2008 CA To authorize and direct the transfer of \$182,000.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match, and to declare an emergency. (\$182,000.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - Ms. Tavares

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 0182-2008 To authorize the Finance and Management Director to expend \$442,500.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2007 CIB; to authorize the transfer of \$15,000.00 within the Safety Voted Bond Fund; to authorize the transfer of \$15,000.00 within the Construction Management Capital Improvement Fund; and to authorize this expenditure from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Health G.O. Bonds Fund. (\$442,500.00)

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

Absent: 1 - Ms. Tavares

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

- 0326-2008 To authorize the Finance and Management Director to enter into contract for

the Office of Construction Management with Benco Dental Company for the purchase of dental equipment to be installed at the West Side Family Health Center; to authorize the expenditure of \$235,159.16 from the Health G.O. Bonds Fund; to waive the formal bidding provisions of the Columbus City Codes; and to declare an emergency. (\$235,159.16)

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

Absent: 1 - Ms. Tavares

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

0379-2008

To authorize and direct the City Attorney to settle the claim of Sarah Kroger and authorize the expenditure of the sum of Sixty-five Thousand Dollars (\$65,000.00) in settlement of this claim and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

0418-2008

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, and the appropriation of said funds in the amount of \$100,000.00 for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of \$33,333.00 and to declare an emergency. (\$133,333.00)

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

Absent: 1 - Ms. Tavares

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

0238-2008

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,300,000.00 from the Sewerage System Operating Fund (\$2,300,000.00)

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

Absent: 1 - Ms. Tavares

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

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

Absent: 1 - Ms. Tavares

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

0293-2008

To authorize the Director of Public Utilities to enter into a contract with Decker Construction Company for the Utility Cut and Resotation Project - 2008 for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$610,000 from the Water Systems Operating Fund, \$25,000.00 from the Electricity Operating fund and \$600,000.00 from the Sewer Systems Operating Fund and to declare an emergency. (\$1,235,000.00)

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

Absent: 1 - Ms. Tavares

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0382-2008

To authorize and direct the City Clerk to execute and sign a petition to create the One Neighborhood New Community Authority, on behalf of the City of Columbus and the Columbus City Council, as the "proximate city" under Ohio Revised Code Chapter 349; and to declare an emergency.

TABLED UNTIL 03/17/08

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

Absent: 1 - Ms. Tavares

Abstained: 1 - President Mentel

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and Tyson

0408-2008

To authorize the Director of the Department of Development to modify a contract with the Columbus Compact Corporation by extending the term of the contract for three (3) months; and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Craig, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Tavares

Abstained: 1 - Tyson

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and President Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Ms. Tavares

Abstained: 1 - Tyson

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and President Mentel

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

Absent: 1 - Ms. Tavares

Abstained: 1 - Tyson

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and President Mentel

0427-2008

To authorize the Director of the Department of Development to convey to the Columbus Urban Growth Corporation by quit claim deed certain specified portions of City-owned property formerly known as Northland Mall under the terms and conditions of this ordinance; and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

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

0039-2008

To amend the 2007 C.I.B; to authorize the transfer of \$3,773,722.32 within and from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; to authorize the transfer of \$473,264.40 within and from the Water Works Enlargement Voted Bonds Fund for the Division of Power and Water; to authorize the transfer of \$177,701.24 within and from the 1999/2004 Voted Bond Fund for the Department of Recreation and Parks; to authorize the transfer of these funds to the State Issue Two Street Projects Fund; to appropriate \$4,606,480.96 within the State Issue Two Street Projects Fund; to authorize the expenditure of \$4,606,480.96 from the State Issue Two Street Projects Fund; to authorize the Public Service Director to enter into a contract with Nickolas Savko & Sons, Inc. for construction of the Henderson Road Improvement project for the Transportation Division; and to declare an emergency. (\$4,606,480.96)

TABLED UNTIL 03/31/08

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

Absent: 1 - Ms. Tavares

Abstained: 1 - Craig

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Tyson and President Mentel

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

0399-2008

To authorize the Director of Development to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance; to authorize the expenditure of \$120,000 from the HOME Fund; and to declare an emergency. (\$120,000)

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

Absent: 1 - Ms. Tavares
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy,
Craig, Tyson and President Mentel

0401-2008

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$235,222 from the HOME Fund; and to declare an emergency (\$235,222).

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

Absent: 1 - Ms. Tavares
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy,
Craig, Tyson and President Mentel

0402-2008

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the Fair Housing Program; to authorize the expenditure of \$188,814.00 from the Community Development Block Grant fund; and to declare an emergency. (\$188,814.00)

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

Absent: 1 - Ms. Tavares
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy,
Craig, Tyson and President Mentel

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

0304-2008

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to negotiate successor collective bargaining agreements with AFSCME Locals 1632 and 2191 and FOP/Capital City Lodge #9; to authorize the expenditure of \$240,000.00 from the Employee Benefits Fund; to waive the competitive bid requirements of the Columbus City code. ; and to declare an emergency (\$240,000.00).

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

Absent: 1 - Ms. Tavares
Abstained: 1 - Ms. O'Shaughnessy
Affirmative: 5 - President Pro-Tem Boyce, Ginther, Craig, Tyson and
President Mentel

A motion was made by Tyson, seconded by President Pro-Tem Boyce, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Ms. Tavares
Abstained: 1 - Ms. O'Shaughnessy
Affirmative: 5 - President Pro-Tem Boyce, Ginther, Craig, Tyson and
President Mentel

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

Absent: 1 - Ms. Tavares

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Craig, Tyson and President Mentel

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

0334-2008

To authorize and direct the Director of the Recreation and Parks Department to accept a grant in the amount of \$18,788.00 and enter into agreement with the Ohio Arts Council for funding to support the 2008 Festival Latino, to authorize the appropriation of \$18,788.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department and to declare an emergency. (\$18,788.00)

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

Absent: 1 - Ms. Tavares

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

0389-2008

To authorize the transfer of \$100,000.00 from the Hotel/Motel Tax Fund and appropriation to the Recreation and Parks Operating Fund, and to declare an emergency. (\$100,000.00)

TABLED UNTIL 03/17/08

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

Absent: 1 - Ms. Tavares

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

ADJOURNMENT

ADJOURNED: 6:35 P.M.

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

Absent: 1 - Ms. Tavares

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0046-2008

Drafting Date: 02/25/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, ("Tenant") entered into Lease Extension #2 with The 3042 McKinley Company (Landlord), dated November 8, 2007 for the lease of approximately 15,292 square feet of space located at 3042 McKinley Avenue, Columbus, Ohio 43204, with an expiration date of March 31, 2008. Lease Extension #2 provided the City with an option to renew the lease for an additional six (6) months with notice to the Landlord prior to the last month of the term. The office space is used in the daily operations of the Department of Public Safety, Columbus Police Department. After investigation with the Department of Public Safety, it has been determined that the extension of the lease is in the best interest of the City and should be allowed. The following legislation authorizes the Director of the Department of Finance and Management to exercise the lease extension to continue occupancy of this space through September 30, 2008.

The 3042 McKinley Company Contract Compliance Number is 31-6334544, with an expiration date of 2/02/2009.

Fiscal Impact: The necessary amount for this lease extension was budgeted and appropriated in the Special Income Tax Fund, through Ordinance 0075-2008, passed 2/11/2008. The total lease payments for the six month extension will be \$102,560.50.

Title

To authorize the Director of the Department of Finance and Management to exercise an option to extend the lease with The 3042 McKinley Company for an additional six (6) months, with the term extending from April 1, 2008 to September 30, 2008 and to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund.

Body

WHEREAS, pursuant to Ordinance No. 1271-2007, the City of Columbus, ("Tenant") entered into Lease Extension #2 with The 3042 McKinley Company, dated November 8, 2007 for the lease of approximately 15,292 square feet of space located at 3042 McKinley Avenue, Columbus, Ohio 43204; and

WHEREAS, the City now desires to exercise an option in the Lease to extend the Lease for another six months; and

WHEREAS, the office space will continue to be used in the daily operations of the Department of Public Safety, Columbus Police Department, and after investigation by the Department of Public Safety, it has been determined that the extension of the lease is in the best interest of the City and should be allowed; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to exercise the option to extend the Lease for an additional six months per the terms of Lease Extension #2.

SECTION 2. That the terms and conditions of the lease extension shall be in form previously approved by the City Attorneys Office for Lease Extension #2, and the term of the Lease shall be hereby extended for six (6) months from April

1, 2008 through September 30, 2008.

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

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

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$102,560.50

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

Legislation Number: 0053X-2008

Drafting Date: 03/05/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor the 125th anniversary of the Humane Society of Columbus, currently known as the Capital Area Humane Society.

Body

WHEREAS, the Humane Society of Columbus was incorporated on December 4, 1883 and is celebrating its 125th anniversary this year; and

WHEREAS, the name was changed on September 25, 1973 from the Humane Society of Columbus to the Capital Area Humane Society; and

WHEREAS, the Capital Area Humane Society continues its original mission to protect animals, prevent cruelties and bring empathy to society through teaching and advocating kindness for all life; and

WHEREAS, the Capital Area Humane Society currently has a staff of 45 employees and approximately 750 volunteers who gave 46,000 hours of service in 2006 and in 2007 provided a caring harbor for nearly 14,000 animals and adopted 3,300 animals into new, loving homes; and

WHEREAS, along with providing shelter to thousands of animals each year, the Humane Society also responds to reports of animal cruelty, places adoptable animals in loving homes, and provides animal-assisted therapy to children and seniors at area hospitals and retirement homes; now therefore

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

That this Council does hereby honor and recognize the Capital Area Humane Society for 125 years of service to our community.

Legislation Number: 0054X-2008

Drafting Date: 03/05/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To declare the month of March as National Kidney Month and March 13th, 2008 as World Kidney Day in the City of Columbus.

Body

WHEREAS, every year, approximately 2,300 Ohioans are on the waiting list for a kidney transplant; and

WHEREAS, one-in-nine Ohioans are at risk for developing kidney disease; and

WHEREAS, there has been a 30% increase in the number of incidences of Chronic Kidney Disease. Early detection and treatment of kidney disease could result in fewer Ohioans requiring dialysis treatments; and

WHEREAS, for more than 30 years, the National Kidney Foundation of Ohio has been providing programs and services for Ohio kidney patients and their families; and

WHEREAS, The National Kidney Foundation of Ohio helps Ohioans prevent, treat and cure kidney and urinary tract disease; now, therefore

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

That this Council does hereby declare the month of March 2008 as Kidney Disease Awareness Month and March 13th, 2008 as World Kidney Day in the City of Columbus.

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

That this Council does strongly encourage all citizens to become aware of the warning signs of kidney disease and to "know their kidney score."

Legislation Number: 0135-2008

Drafting Date: 01/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Pomeroy & Associates, Ltd. in the amount of \$204,320.00, for professional engineering services for the Chatterton Road Water Main Improvements Project, Division of Power and Water Contract Number 1105.

This project consists of designing 24-inch and 30-inch water mains, connecting lateral lines as needed along Chatterton Road between Noe-Bixby Road and Gender Road. The purpose of this project is to close a loop for a 24-inch water main, reinforce the transmission route to the Hines storage tank, and reduce discharge pressures at the Parsons Avenue Water Treatment Plant. The 30-inch water main design will begin at Noe-Bixby Road and end at Reynard Road. The 24-inch water main will begin at Reynard Road and end at the intersection of Gender Road and Chatterton Road. This project consists of approximately 11,600 linear feet of water main design.

2. **BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for any contract awarded under this section shall include: 1. competence to perform the required service, 2. quality/feasibility of the technical proposal, 3. ability to perform competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel/equipment/facilities, 4. past performance, and 5. an environmentally preferable factor.

Statements of Qualifications were received on July 20, 2007. Three consultants were selected to submit technical proposals for this project. Pomeroy & Associates, Ltd., Woolpert, Inc., and W.E. Stilson Consulting Group submitted proposals on November 21, 2007.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Pomeroy & Associates was the firm selected to perform the design services for this project. Their Contract Compliance Number is 31-1568332 (expires 2/25/08, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: There is sufficient funding within the Water Works Enlargement Voted Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into an agreement with Pomeroy & Associates for professional engineering services for the Chatterton Road Water Main Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$204,320.00 within the Water Works Enlargement Voted Bonds Fund. (\$204,320.00)

Body

WHEREAS, three technical proposals for the Chatterton Road Water Main Improvements Project were received on November 21, 2007; and

WHEREAS, Pomeroy & Associates was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of this project is to close a loop for a 24-inch water main, reinforce the transmission route to the Hines storage tank, and reduce discharge pressures at the Parsons Avenue Water Treatment Plant; 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 an agreement with Pomeroy & Associates for professional engineering services for the Chatterton Road Water Main Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Chatterton Road Water Main Improvements Project; with Pomeroy & Associates, Ltd., 599 Scherers Ct., Worthington, OH 43085; in the amount of \$204,320.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That for the purpose of paying the cost of the engineering agreement, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690483, OCA Code 690483, Object Level One 06, Object Level Three 6629, Amount \$204,320.00.

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

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

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

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0182-2008

Drafting Date: 01/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects. These personnel are budgeted within and paid from the General Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Office to reimburse the General Fund when the General Fund incurred expenses more appropriate to capital improvement funding. The Office tracks the hours that each employee worked on individual projects and bills these hours back to the proper capital project.

Fiscal Impact: This expenditure is budgeted and available within the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Health G.O. Bonds Fund. This ordinance authorizes the expenditure of \$442,500.00 or so much thereof as may be necessary for this purpose.

Title

To authorize the Finance and Management Director to expend \$442,500.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2007 CIB; to authorize the transfer of \$15,000.00 within the Safety Voted Bond Fund; to authorize the transfer of \$15,000.00 within the Construction Management Capital Improvement Fund; and to authorize this expenditure from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Health G.O. Bonds Fund. (\$442,500.00)

Body

WHEREAS, the Office of Construction Management employs personnel that are engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, this ordinance amends the 2007 Capital Improvements Budget; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; 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 expend \$442,500.00 or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program in 2008.

SECTION 2. That the 2007 Capital Improvement Budget is hereby amended as follows:

Office of Construction Management 45-50

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Impound Lot Relocation 570034 (New Funding Only)	\$10,200,000	\$10,185,000

Impound Lot Relocation 570034 (Carryover Funding)	\$3,995,000	\$4,010,000
Facility Renovation 570030 (New Funding Only)	\$1,112,500	\$1,127,500
Facility Renovation 570030 (Carryover Funding)	\$1,500,559	\$1,485,559

Safety/Fire 30-04

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Fire Station #10 W Broad St 340112 (Carryover Funding)	\$4,508,840	\$4,523,840
Fire Station #36 340125 (New Funding Only)	\$4,000,000	\$3,985,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:
 Dept/Div: 30-04|Fund: 701|Project Number 340125|Project Name - Fire Station #36|OCA Code 701125|OL3: 6620|Amount \$15,000.00

TO:
 Dept/Div: 30-04|Fund: 701|Project Number 340112|Project Name - Fire Station #10|OCA Code 340112|OL3: 6620|Amount \$15,000.00

SECTION 4. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:
 Dept/Div: 45-50|Fund: 733|Project Number 570030|Project Name - Facility Renovation|OCA Code 733000|OL3: 6620|Amount \$15,000.00

TO:
 Dept/Div: 45-50|Fund: 733|Project Number 570034|Project Name - Impound Lot|OCA Code 457733|OL3: 6620|Amount \$15,000.00

SECTION 5. That the expenditure of \$442,500.00 from Object Level 3 6620 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 appears in Attachment 0182-2008.xls.

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

Legislation Number: 0238-2008

Drafting Date: 01/31/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sanitary and storm sewer line maintenance and rehabilitation. The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2008.

SUPPLIER: Travco Construction Co. (71-0948514) Expires 4-20-08

FISCAL IMPACT: \$2,300,000.00 is budgeted and needed for this purchase.

\$2,347,000.00 was spent in 2007

\$2,161,900.00 was spent in 2006

\$1,950,335.00 was spent in 2005

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; and to authorize the expenditure of ~~\$2,300,000.00~~ from the Sewerage System Operating Fund (**\$2,300,000.00**)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction that expires August 31, 2008 and,

WHEREAS, the Division of Sewerage and Drainage utilizes this contract for sanitary and storm sewer line maintenance and rehabilitation projects, and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Co, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$2,300,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

OCA 605089

Object Level 1: 03

Object Level 03: 3299

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

Legislation Number: 0265-2008

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with Uni-Facs Steel Works Inc. for Specialized Machining and Fabrication services for the Department of Public Utilities, Division of Sewerage and Drainage.

The Treatment Engineering section within the Division of Sewerage and Drainage requires machining and fabrication of components, parts and subsystems for the Jackson Pike Wastewater Treatment Plant, Sewer Maintenance Operation Center, Compost Facility and Southerly Wastewater Treatment Plant. Services will include machine shop fabrication, and on-site machining and fabricating. The contractor will furnish all material, labor and equipment to provide the said services. The contract will be in effect for one (1) year from the date of execution by the City of Columbus. The contract language allows for the contract to be extended for two (2) more years on a year to year basis.

The Director of Public Utilities received Request for Proposals (RFP) on December 5, 2007. Two (2) bids were received. The evaluation information is attached. After scoring the RFP's the Treatment Engineering Section is awarding the contract to Uni-Facs Steel Works Inc.

SUPPLIER: Uni-Facs Steel Works Inc (31-1203781) Expires 8-16-09

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this contract.

\$70,000.00 was spent in 2004

\$60,000.00 was spent in 2005

Title

To authorize the Director of Public Utilities to enter into contract with Uni-Facs Steel Works Inc for Specialized Machining and Fabrication Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Body

WHEREAS, the Treatment Engineering section within the Division of Sewerage and Drainage has identified numerous projects that require the machining and fabrication of components, parts and subsystems for the Jackson Pike Wastewater Treatment Plant, Sewer Maintenance Operation Center, Compost Facility and Southerly Wastewater Treatment Plant. Services will include machine shop fabrication, and on-site machining and fabricating, and

WHEREAS, contractor will furnish all material, labor and equipment to provide the said services. The contract will be in effect for one (1) year from the date of execution by the City of Columbus. The contract language allows for the contract to be extended for two (2) more years on a year to year basis, and

WHEREAS, the Director of Public Utilities received Request for Proposals (RFP) on December 5, 2007. Two (2) bids were received. The evaluation information is attached. After scoring the RFP's the Treatment Engineering Section is awarding the contract to Uni-Facs Steel Works Inc, 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 contract with Uni-Facs Steel Works Inc. for Specialized Machining and Fabrication Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 3: 3374

Amount: \$60,000.00

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level 3: 3374

Amount: \$40,000.00

TOTAL REQUEST: \$100,000.00

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

Legislation Number: 0270-2008

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to purchase a subscription for IRTHNet Prevention Ticket Management Services. The service is designed to automate dig requests processing, this will allow the Department of Public Utilities to focus on protecting underground facilities. There is no software or maintenance associated with this service. The service is offered to subscribers via the internet.

The Department of Public Utilities, Damage Prevention Section, wishes to purchase a subscription with Irth Solutions Inc. for the rights to use IRTHNet service to manage the damage prevention ticket system in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (c). The Damage Prevention Section is responsible for locating underground utilities for the Department of Public Utilities and will be receiving these locate requests through the Ohio Utilities Protection Service. This creates the need for IRTHNet ticket management system to help route these requests to the correct locator and geographical area. The software utilized with this service was developed by Irth Solutions Inc. and is the only software of this type to be directly connected to Ohio Utilities Protection Services (OUPS) which the Department of Public Utilities is a member. Irth Solutions Inc. will provide 24 x 7 monitoring, security and access.

The service will allow the Damage Prevention section to automatically process map definitions through the internet and the IRTHNet software will compare dig site data. IRTHNet uses the same land base that the One Call Center uses for creating the dig request. IRTHNet provides total automation for Positive Response to the excavator and One Call Center. Furthermore, the Ohio Utilities Protection Service (OUPS) uses IRTHNet for ticket creation.

SUPPLIER: Irth Solutions Inc. (31-1137223) Expires 10-23-08

FISCAL IMPACT: \$45,600.00 is needed and budgeted for this subscription

Title

To authorize the Director of Public Utilities to purchase a subscription for the right to use the IRTHNet Services with Irth Solutions Inc. for the Damage Prevention Section in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$16,416.00 from the Sewerage System Operating Fund, \$16,416.00 from the Water Operating Fund, \$11,856.00 from the Storm Water Operating Fund, and \$912.00 from the Electricity Operating Fund. (\$45,600.00)

Body

WHEREAS, Department of Public Utilities, Damage Prevention Section, locates underground utilities for the Department of Public Utilities and will be receiving these locate requests through the Ohio Utilities Protection Service, and

WHEREAS, the subscription to utilize the service is the only service of this type utilized by the Ohio Utilities Protection Service (OUPS) and the Department of Public Utilities is a member of OUPS, and

WHEREAS, the Department of Public Utilities wishes to purchase a subscription for the right to use IRTHNet Services through Irth Solutions Inc. the developer of the software, and

WHEREAS, the IRTHNet Service uses the same land base that the One Call Center uses for creating the dig request, and

WHEREAS, the subscription for the service will be purchased in accordance with the Sole Source Provision of Columbus City Code Section 329.07 (c), 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 purchase a subscription for the use of the IRTHNet Service provided by Irth Solutions Inc., in accordance with the sole source provisions of Section 329.07(c) of the Columbus City Code, for the Department of Public Utilities.

Section 2. That the expenditure of \$45,600.00 or as much thereof as may be needed, is hereby authorized as follows:

FUND: 650
OCA Code 605073
Object Level 1: 3
Object Level 3: 3332
Amount: \$16,416.00

FUND: 600
OCA Code 601849
Object Level 1: 3
Object Level 3: 3332
Amount: \$16,416.00

FUND: 675
OCA Code 675002
Object Level 1: 3
Object Level 3: 3332
Amount: \$11,856.00

FUND: 550
OCA Code 600700
Object Level 1: 3
Object Level 3: 3332
Amount: \$912.00

TOTAL AMOUNT: \$45,600.00

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

Legislation Number: 0272-2008

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance with the company listed below. The Division of Power and Water would like to establish a Blanket Purchase Order, based on the current contract, for Process Control Computer Maintenance.

Vendor Contract #

CC# Compliance

Telvent USA, Inc.

FL002798

364334564

Exp. Date 6/10/2008

FISCAL IMPACT: The Division of Power and Water has encumbered \$99,900.00 for this service in 2008.

\$127,431.00 was expended for Process Control Computer Maintenance in FY2007.

\$99,570.00 was expended for Process Control Computer Maintenance in FY2006.

TitleTo authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water, to authorize the expenditure of \$72,000.00 from Water Systems Operating Fund, (\$72,000.00).

BodyWHEREAS, the Purchasing Office has established a Universal Term Contract (UTC) for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, based on the above mentioned current UTC, 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Order, for Process Control Computer Maintenance, with Telvent USA, Inc., for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$72,000.00 or so much thereof as may be needed, be and the same hereby is authorized

from the Water System Operating Fund, Fund No. 600 as follows:

OCA: 602417
Object Level 3: 3369
Amount: \$18,000.00

OCA: 602474
Object Level 3: 3369
Amount: \$18,000.00

OCA: 602532
Object Level 3: 3369
Amount: \$18,000.00

OCA: 602649
Object Level 3: 3369
Amount: \$18,000.00

TOTAL REQUEST: \$72,000.00

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

Legislation Number: 0290-2008

Drafting Date: 02/05/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. in the amount of \$181,700.00, for professional engineering services for the Canyon Drive Water Line Improvements Project, Division of Power and Water Contract Number 1107.

This project consists of preparing detailed engineering plans that are suitable for bidding and constructing various waterline improvements. The five locations and work descriptions are described below.

1. Construct a 6-inch water main in Foster Street from the existing 6-inch water main in Northridge Road to the existing 6-inch water main in Blenheim Road. Transfer all existing taps to the new water main and abandon the existing 2-inch water main. (Approximately 300 feet)
2. Transfer all existing taps from the existing 2-inch water main in Glenmont Place, between Glenmont Avenue and Canyon Drive, to the existing 8-inch water main. Abandon the existing 2-inch water main.
3. Construct an 8-inch water main, including fire hydrants, in Lenappe Drive from the existing 8-inch water main in Overbrook Drive to a proposed 8-inch water main in Canyon Drive North. Transfer all existing taps to the new water main and abandon the existing 8-inch water main. (Approximately 1,350 feet)
4. Construct an 8-inch water main, including fire hydrants, in Canyon Drive from Sharon Avenue east to the intersection of Canyon Drive North and Canyon Drive. Transfer all existing taps to the new water main and abandon the existing 8

-inch water main. (Approximately 2,400 feet)

5. Construct an 8-inch water main, including fire hydrants, in Overbrook Drive from Cooke Road to Yaronia Drive. Then from Yaronia Drive to Wynding Drive. Transfer all existing taps to the new water main and abandon the existing water mains. (Approximately 1,600 feet)

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Statements of Qualifications were received on July 20, 2007. Three consultants were selected to submit technical proposals for this project. Korda/Nemeth Engineering, Inc., Ltd., EMH&T, Inc., and M-E Companies submitted proposals on November 21, 2007.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Korda/Nemeth Engineering, Inc. was the firm selected to perform the design services for this project. Their Contract Compliance Number is 31-0922991 (expires 9/28/09, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2007 Capital Improvements Budget. This ordinance will also allow the appropriation of funds due to transfers from the Water Limited Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Canyon Drive Water Line Improvements Project; for the Division of Power and Water (Water); to provide for the appropriation of funds from the unappropriated balance of the Water Works Enlargement Voted Bonds Fund; to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$181,700.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,700.00)

Body

WHEREAS, three technical proposals for the Canyon Drive Water Line Improvements Project were received on November 21, 2007; and

WHEREAS, Korda/Nemeth Engineering, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of this project is to prepare detailed engineering plans that are suitable for bidding and constructing various waterline improvements, for five locations around the Canyon Drive area; and

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

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

WHEREAS, it is necessary to appropriate funds transferred from the Water Limited Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Canyon Drive Water Line Improvements Project, for the preservation of

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Canyon Drive Water Line Improvements Project; with Korda/Nemeth Engineering, Inc., Ltd., 1650 Watermark Drive, Columbus, Ohio 43215; in the amount of \$181,700.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$36,865.48, due to transfers from the Water Limited Bonds Fund, as follows:

Division: Power and Water

Fund Name: Water Works Enlargement Voted Bonds Fund

Fund No.: 606

Dept./Div. No.: 60-09

Project No. Project Name OCA Code OL3 Amount

606999	Unallocated Balance	642900	6629	\$36,718.48
690431	Morse/R-New Albany Rd. W.L.	606431	6629	<u>\$ 147.00</u>
				\$36,865.48

SECTION 4. That the 2007 Capital Improvements Budget is hereby amended to authorize the appropriation of funds transferred from the Water Limited Bonds Fund, as follows:

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

606999 | Unallocated Balance | \$0 | \$36,719 | +\$36,719
690431 | Morse/R-New Albany Rd. W.L. | \$0 | \$147 | +\$147

SECTION 5. That the City Auditor is hereby authorized and directed to transfer \$107,545.48 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

606999 | Unallocated Balance | 642900 | -\$36,718.48
690431 | Morse/R-New Albany Rd. W.L. | 606431 | -\$147.00
690483 | Chatterton Rd. 30" W.M. | 690483 | -\$70,680.00
690236 | Water Main Rehab. | 642900 | +\$107,545.48

SECTION 6. That the 2007 Capital Improvements Budget is hereby amended as follows:

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

606999 | Unallocated Balance | \$36,719 | \$0 | -\$36,719
690431 | Morse/R-New Albany Rd. W.L. | \$147 | \$0 | -\$147
690483 | Chatterton Rd. 30" W.M. | \$275,000 | \$204,320 | -\$70,680
690236 | Water Main Rehab. | \$23,906,203 | \$24,013,749 | +\$107,546

SECTION 7. That for the purpose of paying the cost of the engineering agreement, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236, OCA Code 642900, Object Level One 06, Object Level Three 6629, Amount \$181,700.00.

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project

account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0293-2008

Drafting Date: 02/06/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Decker Construction Company to provide services as may be needed to repair damaged items such as pavements, curbs and sidewalks when the Divisions of Power and Water and Sewerage and Drainage make line repairs. Decker Construction Company was the only bidder for Utility Cut and Restoration Project - 2008 received by the City of Columbus, Public Service Department, Transportation Division, on December 13, 2007. The Department of Public Utilities wishes to enter into a contract with Decker Construction Company under the terms, conditions and pricing of the bid. The establishment of this contract will continue to improve the quality of the service provided to the city's utility customers.

Contract Compliance: 310983557, expires November 26, 2009
Decker Construction Company does not hold MBE/FBE status.

FISCAL IMPACT: The Divisions of Power and Water and Sewerage and Drainage allocated \$25,000 in the Electricity Operating Fund, \$610,000 in the Water Works Operating Fund and \$600,000 in the Sewer Systems Operating Fund for these services in 2008.

The following amounts were encumbered in 2006 and 2007 for similar services:

2006: \$560,000 Water; \$600,000 Sewerage; \$22,500 Electricity

2007: \$760,000 Water; \$980,000 Sewerage; \$5,000 Electricity

Title

To authorize the Director of Public Utilities to enter into a contract with Decker Construction Company for the Utility Cut and Resotration Project - 2008 for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$610,000 from the Water Systems Operating Fund, \$25,000.00 from the Electricity Operating fund and \$600,000.00 from the Sewer Systems Operating Fund and to declare an emergency. (\$1,235,000.00)

Body

WHEREAS, a need exists in the Department of Public Utilities for miscellaneous restoration services for damaged items such as pavements, curbs and sidewalks; and

WHEREAS, bids were received and tabulated by the Department of Public Service on December 13, 2007, SA002731, for Utility Cut and Restoration Project - 2008; and

WHEREAS, a contract is being established with Decker Construction Company based upon the lowest, responsive,

responsible and best bid received; and

WHEREAS, the Department of Public Utilities wishes to enter into contract with Decker Construction Company under the terms, conditions and pricing of the bid; 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 enter into a contract with Decker Construction Company for Utility Cut and Restoration Project - 2008, in an emergency manner in order to meet community commitments for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for Utility Cut and Restoration Project - 2008 in the amount of \$1,235,000.00 with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, as the lowest responsive and responsible bidder and in accordance with the specifications and plans on file in the office of the City Engineer.

SECTION 2. That the expenditure of \$1,235,000.00 or so 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>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating		550	606764 25,000.00
60-09	Water Works Operating		600	602730 600,000.00
60-09	Water Works Operating		600	602722 10,000.00
60-05	Sewer Systems Operating		650	605089 <u>600,000.00</u>
				\$1,235,000.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be 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: 0299-2008

Drafting Date: 02/06/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. in the amount of \$146,500.00, for professional engineering services for the Gibbard Avenue Water Line Improvements Project, Division of Power and Water Contract Number 1108.

This project consists of preparing detailed engineering plans that are suitable for bidding and constructing various waterline improvements. The six locations and work descriptions are described below.

1. Construct a 6-inch water main in Washington Avenue from Second Avenue to Starr Avenue. Transfer existing taps and abandon the existing 1-inch water main. (Approximately 300 feet)
2. Construct a 6-inch water main, including fire hydrants, in Ninth Street from Gibbard Avenue to the 16-inch water main in Fifth Avenue. Transfer existing taps and abandon the 1 1/2-inch water mains. (Approximately 700 feet)

3. Transfer all existing taps from the 2-inch water main to the 12-inch water main in Gray Street between Starr Avenue and Gibbard Avenue. Abandon the 2-inch water main.
4. Construct a 2-inch water main in Loew Street from Gibbard Avenue to the most northerly tap. Abandon the 1 ½-inch water main. (Approximately 250 feet)
5. Construct a 6-inch water main in Nineteenth Street from Gibbard Avenue to the alley south of Fifth Avenue. Then east in the alley south of Fifth to the 16-inch water main in 20th Street. Transfer existing taps and abandon the 2-inch water main. (Approximately 950 feet)
6. Construct a 6-inch water main in Fair Avenue from Linwood Avenue to Latta Avenue. Then south in Latta Avenue to the alley south of Kutchins Place. Transfer existing taps and abandon the small diameter water mains. (Approximately 500 feet)

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Statements of Qualifications were received on July 20, 2007. Three consultants were selected to submit technical proposals for this project. HDR Engineering, Inc., American Structurepoint, Inc., and R.D. Zande & Associates submitted proposals on November 21, 2007.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and HDR Engineering, Inc. was the firm selected to perform the design services for this project. Their Contract Compliance Number is 47-0680568 (expires 8/15/08, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of moneys within the Water Works Enlargement Voted Bonds Fund, in order to fund the project as well as align cash with future expenditures. An amendment to the 2007 Capital Improvements Budget will be necessary for this expenditure, as well as establishing budgetary authority for cancellations from closed projects, and to align budgetary authority with future expenditures.

Title

To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Gibbard Avenue Water Line Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$146,500.00 from the Water Works Enlargement Voted Bonds Fund. (\$146,500.00)

Body

WHEREAS, three technical proposals for the Gibbard Avenue Water Line Improvements Project were received on November 21, 2007; and

WHEREAS, HDR Engineering, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of this project is to prepare detailed engineering plans that are suitable for bidding and constructing various waterline improvements, for six locations around the Gibbard Avenue area; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Gibbard Avenue Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Gibbard Avenue Water Line Improvements Project; with HDR Engineering, Inc., Ltd., 2720 Airport Drive, Columbus, Ohio 43219; in the amount of \$146,500.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That the 2007 Capital Improvements Budget is hereby amended to establish budgetary authority for cancellations from closed projects.

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

690383 | SR 317 London-Groveport Water Line | \$0 | \$4 | +\$4
690394 | Water Meter Renewal Program | \$1,707,195 | \$1,712,385 | +\$5,190
690416 | Grigg's Dam Tenders House | \$0 | \$16,076 | +\$16,076
690466 | RTU Replacement | \$0 | \$18,729 | +\$18,729

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$8,708,474.94 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690291 | PAWP Improvements Facility Stationary Pres | 691291 | -\$176,747.09
690331 | HCWP Lagoons #1 & #3 Sludge Removal | 606331 | -\$5,000,000
690383 | SR 317 London-Groveport Water Line | 642900 | -\$3.59
690394 | Water Meter Renewal Program | 606394 | -\$5,189.39
690395 | Valve Renewal Program | 606395 | -\$423,679.60
690399 | Public Office Facility | 606399 | -\$500,000
690416 | Grigg's Dam Tenders House | 690416 | -\$16,076
690450 | Griggs Booster Station | 690450 | -\$2,034,014.82
690452 | Scioto-Darby Creek Road 24" Water Main | 690452 | -\$3,820.16
690466 | RTU Replacement | 690466 | -\$18,728.54
690472 | O'Shaughnessy Dam-Miscellaneous Improvements | 606472 | -\$4,611
690477 | Water Storage Tank Painting | 642900 | -\$374,261.25
690491 | HCWP External Masonry Rehab | 606491 | -\$151,343.50
690236 | Water Main Rehabilitation | 642900 | +\$8,708,474.94

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

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

690291 | PAWP Improvements Facility Stationary Pres | \$376,748 | \$200,000 | -\$176,748
690331 | HCWP Lagoons #1 & #3 Sludge Removal | \$5,000,000 | \$0 | -\$5,000,000
690383 | SR 317 London-Groveport Water Line | \$4 | \$0 | -\$4
690394 | Water Meter Renewal Program | \$1,713,385 | \$1,708,195 | -\$5,190
690395 | Valve Renewal Program | \$2,500,000 | \$2,076,320 | -\$423,680
690399 | Public Office Facility | \$649,148 | \$149,148 | -\$500,000

690416 | Grigg's Dam Tenders House | \$16,076 | \$0 | -\$16,076
 690450 | Griggs Booster Station | \$2,034,015 | \$0 | -\$2,034,015
 690452 | Scioto-Darby Creek Road 24" Water Main | \$406,843 | \$403,022 | -\$3,821
 690466 | RTU Replacement | \$18,729 | \$0 | -\$18,729
 690472 | O'Shaughnessy Dam-Miscellaneous Improvements | \$1,300,455 | \$1,295,844 | -\$4,611
 690477 | Water Storage Tank Painting | \$1,684,002 | \$1,309,740 | -\$374,262
 690491 | HCWP External Masonry Rehab | \$1,100,001 | \$948,657 | -\$151,344
 690236 | Water Main Rehabilitation | \$24,013,749 | \$32,722,229 | +\$8,708,480

SECTION 6. That for the purpose of paying the cost of the engineering agreement, the appropriation and following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236, OCA Code 642900, Object Level One 06, Object Level Three 6629, Amount \$146,500.00.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0307-2008

Drafting Date: 02/07/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Jones Stuckey Ltd. in the amount of \$181,400.00, for professional engineering services for the Markison Avenue Water Line Improvements Project, Division of Power and Water Contract Number 1109.

This project consists of preparing detailed engineering plans that are suitable for bidding and constructing various waterline improvements. The seven locations and work descriptions are described below.

1. Transfer all taps from the 1 ½-inch water main to the existing 8-inch water main in Carpenter Street, between Stanley Avenue and Kossuth Street. Abandon the 1 ½-inch water main.
2. Construct a 6-inch water main in Stewart Avenue From 22nd Street to Ohio Avenue. Transfer existing taps and abandon the 1-inch water main. (Approximately 350 feet)
3. Construct a 6-inch water main in Reinhard Avenue, between Wilson Avenue and Linwood Avenue. Transfer existing taps and abandon the 2-inch water main. (Approximately 400 feet)
4. Transfer taps from the 2-inch water main in Markison Avenue, from 19th Street east to the existing 8-inch water main. Extend a new 2-inch water main from the east terminus of the existing 8-inch water main to the most easterly tap on the existing 2-inch water main. Abandon the 2-inch water main.
5. Construct a 6-inch water main, including fire hydrants, in Oakwood Avenue from Lawrence Drive to Frebis Avenue. Connect all lateral lines, transfer all taps and abandon the existing 6-inch water main. (Approximately 2,700 feet)

6. Transfer existing taps from the 1 ½-inch water main in Linwood Avenue, between Markison Avenue and Frebis Avenue, to the existing 8-inch water main. Abandon the 1 ½-inch water main.
7. Construct a 6-inch water main in Eighth Street from Welch Avenue to Markison Avenue. Transfer existing taps and abandon the existing 1-inch water main. (Approximately 350 feet)

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Statements of Qualifications were received on July 20, 2007. Three consultants were selected to submit technical proposals for this project. Jones Stuckey Ltd., Poggermeyer Design Group, and Crawford, Murphy & Tilly submitted proposals on November 21, 2007.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Jones Stuckey Ltd. was the firm selected to perform the design services for this project. Their Contract Compliance Number is 31-0723296 (expires 11/16/08, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: There is adequate funding within the Water Works Enlargement Voted Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into an agreement with Jones Stuckey Ltd. for professional engineering services for the Markison Avenue Water Line Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$181,400.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,400.00)

Body

WHEREAS, three technical proposals for the Markison Avenue Water Line Improvements Project were received on November 21, 2007; and

WHEREAS, Jones Stuckey Ltd. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of this project is to prepare detailed engineering plans that are suitable for bidding and constructing various waterline improvements, for seven locations around the Markison Avenue area; 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 an agreement with Jones Stuckey Ltd. for professional engineering services for the Markison Avenue Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Markison Avenue Water Line Improvements Project; with Jones Stuckey Ltd., 2323 West Fifth Avenue, Suite 160, Columbus, Ohio 43204; in the amount of \$181,400.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That for the purpose of paying the cost of the engineering agreement, the appropriation and following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236, OCA Code 642900, Object Level One 06, Object Level Three 6629, Amount \$181,400.00.

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

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

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

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0308-2008

Drafting Date: 02/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: Legislation is needed to pay prisoner's medical bills to Franklin County Sheriff's Office. Within the guidelines established by representatives of City Attorney's office and the Division of Police findings regarding each patient referenced, it has been determined that these individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices.

Contract Compliance: 316400067 - NPO

Emergency Designation: Emergency legislation is requested, since there are outstanding invoices from December 2007.

FISCAL IMPACT: \$375,000.00 has been budgeted in the Division's 2008 General Fund Budget for medical services for prisoners. The Department of Public Safety and Division of Police expended \$412,204.45 in 2007 for such medical services.

Title

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Franklin County Sheriff's Office for the Division of Police from the General Fund in the amount of \$150,000.00, and to declare an emergency. (\$150,000.00)

Body

WHEREAS, individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

WHEREAS, pursuant to the City Attorney's office and the Division of Police findings, the Division is responsible for the medical bills; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to pay Franklin County Sheriff's Office for medical services provided to prisoners for the preservation of the public health, peace, property safety, welfare; now therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay Franklin County Sheriff's Office for prisoner medical bills.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 010 | OBJ LEV (1) 03 | OBJ LEV (3) 3413 | OCA# 301382 |

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

Legislation Number: 0324-2008

Drafting Date: 02/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with URS Corporation in the amount of \$202,000.00, for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project, Division of Power and Water Contract Number 1106.

This project consists of designing a 12" water main along Dublin Road, between the ramp to U.S. 33 and Grandview Avenue, and a 6-inch water main along Grandview Avenue, between Dublin Road and Ridge Street. The purpose of this project is to eliminate inadequate water lines by installing a 12" and a 6" water main and transferring service taps.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Statements of Qualifications were received on July 20, 2007. Three consultants were selected to submit technical proposals for this project. URS Corporation, Resource International, and Ribway Engineering Group submitted proposals on November 21, 2007.

Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and URS Corporation was the firm selected to perform the design services for this project. Their Contract Compliance Number is 34-0939859 (expires 8/31/09, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

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

Title

To authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$202,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$202,000.00)

Body

WHEREAS, three technical proposals for the Dublin Rd. 12" Water Main Improvements Project were received on November 21, 2007; and

WHEREAS, URS Corporation was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of this project is to eliminate inadequate water lines by installing a 12" and a 6" water main and transferring service taps; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project; with URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215; in the amount of \$202,000.00; in accordance with the terms and conditions of the contract on file in the office of the Division of Power and Water.

SECTION 2. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$27,000 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
690494	DRWP New Low Service Pump	606494	-\$27,000
690460	Dublin Rd. 8" & 12" W.M.	690460	+\$27,000

SECTION 4. That the 2007 Capital Improvements Budget is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
690494	DRWP New Low Service Pump	\$2,950,000	\$2,923,000	-\$27,000
690460	Dublin Rd. 8" & 12" W.M.	\$175,000	\$202,000	+\$27,000

SECTION 5. That for the purpose of paying the cost of the engineering agreement, the appropriation and following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690460, OCA Code 690460, Object Level One 06, Object Level Three 6629, Amount \$202,000.00.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0326-2008

Drafting Date: 02/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Benco Dental Company for the purchase of dental equipment to be installed at the West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street. The City is currently designing the new center and is expected to complete construction in spring/summer 2009.

Due to continuing price increases in dental equipment, it was deemed prudent to purchase this equipment at an earlier date. This procedure will allow the City to purchase all of the necessary dental equipment within the budget parameters. This equipment was selected on the recommendation of the Columbus Public Health Dentist. This type of dental equipment has very specific electrical and plumbing requirements that must be incorporated into various construction documents. Therefore, a decision on the type of dental equipment had to be made before drawings could be completed for submission to the Building Services Division. The engineering design of the Center has been completed assuming the installation of this equipment. Using any other equipment would require re-engineering. There are two vendors that are able to provide these products in central Ohio, Sullivan-Schein and Benco Dental Equipment.

Both were given the opportunity to provide costs for the same equipment. Benco Dental's bid (\$229,759.16) was approximately eight percent lower than Sullivan Schein's (\$249,422.05). Because both companies had the opportunity to provide pricing, the Finance and Management Office is requesting a bid waiver. This equipment is likely to increase in pricing each month and an early contract will avoid those price increases.

The contract will include all necessary dental equipment and storage. The City will purchase the equipment up front and the contractor will store the equipment for the City in the interim between the purchase and the completion of the building. Prices for storage were determined through negotiation based on market prices.

Emergency action is requested so the City will ensure it receives this equipment at current market prices, avoiding future price increases.

Benco Dental Company Contract Compliance #23-2718942, expiration: xx/xx/20xx.

Fiscal Impact: The Capital Improvements Budget includes \$7,600,000.00 for the West Side Family Health Center project. The cost of this contract is \$235,159.16. The cost for the equipment is \$229,759.16. An additional \$5,400.00 is for storage. The City has agreed to pay up to \$300.00 per month. Currently, it is estimated that storage will last eighteen (18) months.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Benco Dental Company for the purchase of dental equipment to be installed at the West Side Family Health Center; to authorize the expenditure of \$235,159.16 from the Health G.O. Bonds Fund; to waive the formal bidding provisions of the Columbus City Codes; and to declare an emergency. (\$235,159.16)

Body

WHEREAS, the City is in the process of designing a new West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street, and

WHEREAS, the Office of Construction Management recommends that the City contract with Benco Dental Company for the purchase of dental equipment to be installed at the new West Side Family Health Center, and

WHEREAS, prices were given by Sullivan-Schein Dental and Benco Dental Company in lieu of formal bidding because it was necessary to select dental equipment before the engineering of the building could be completed, and

WHEREAS, the Columbus Public Health Dentist has recommended this equipment, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Benco Dental Equipment for dental equipment in order to ensure current market prices, avoiding future price increases, 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 Benco Dental Equipment for the purchase of dental equipment to be installed at the West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street.

SECTION 2. That the expenditure of \$235,159.16 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: 50-01
Fund: 706
Project: 500504
OCA Code: 706504
Object Level 1: 06
Object Level 3: 6640
Amount: \$235,159.16

SECTION 3. That in accordance with Section 329.27 of the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that Section 329.05 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

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

Legislation Number: 0334-2008

Drafting Date: 02/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Ohio Arts Council has awarded the Department of Recreation and Parks a grant in the amount of \$18,788.00 for the 2008 Festival Latino. Funding from the grant will be used toward artists' fees, marketing expenses and a bilingual deaf interpreter for stage performers. This event continues to provide cultural and educational benefits serving

the Hispanic/Latino population and community at large. A match in the amount of \$18,788.00 is required from the Recreation and Parks Department and will come from existing administration and personnel costs.

Previous Festival Latino grant awards were \$20,459.00 in 2007 and \$19,238.00 in 2006.

Emergency action is requested in order to have funding available for necessary expenditures.

Fiscal Impact: \$18,788.00 is required and budgeted in the Recreation and Parks Grant Fund.

Title

To authorize and direct the Director of the Recreation and Parks Department to accept a grant in the amount of \$18,788.00 and enter into agreement with the Ohio Arts Council for funding to support the 2008 Festival Latino, to authorize the appropriation of \$18,788.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department and to declare an emergency. (\$18,788.00)

Body

WHEREAS, the Ohio Arts Council has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 2008 Festival Latino; and

WHEREAS, proceeds from the grant will be used to pay artists' fees, marketing expenses and a bilingual deaf interpreter for stage performers; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant and appropriate said funds in order to have monies available for necessary expenditures; 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 accept a grant in the amount of \$18,788.00 and enter into an agreement with the Ohio Arts Council to support the 2008 Festival Latino.

Section 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during fiscal year ending December 31, 2008, the sum of \$18,788.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
2008 Festival Latino- OAC	510803	510803	3336	\$18,788.00

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

Section 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 or vetoes the same.

Legislation Number: 0335-2008

Drafting Date: 02/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Rental of Portable Toilets. The term of the proposed option contract would be two (2) years. Contract is through March 31, 2010. The contract may be extended for one (1) additional one year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 10, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA002740; 3 (MAJ:3) bids were solicited; Four (4) (MAJ:4) bids were received.

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

FeeCorp Corporation, CC# 311426410 (Expires 01/14/2010)

Total Estimated Annual Expenditure: \$60,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Rental of Portable Toilets, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 10, 2008 and selected the lowest, responsive, responsible and best bids. Four (4) bids were received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Rental of Portable Toilets to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Rental of Portable Toilets with Solicitation SA002740; contract is through March 31, 2010 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

FeeCorp Corporation; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 0336-2008

Drafting Date: 02/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into contract for Corrosion Control Maintenance Services, for the Division of Sewerage and Drainage. This contract was bid on February 6, 2008, 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. one Bid was received on February 6, 2008, as follows:

<u>Entity</u>	<u>Base Bid Amount</u>
Cornerstone Maintenance Services Ltd.	\$312,367.70

C. **Recommended Contract Award.** 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 11-29-09

E. **Emergency Designation:** Emergency designation **is** requested so the contract may be entered into at the earliest date possible.

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

<u>FY</u>	<u>Amount</u>
2004	\$130,000.00
2005	\$180,000.00
2006	\$190,000.00
2007	\$200,000.00

3. **PROJECT LOCATION:**

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

TitleTo authorize the Director of Public Utilities to contract with Cornerstone Maintenance Services Ltd. for Corrosion Control Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$312,367.70 from the Sewerage System Operating Fund and to declare an emergency (\$312,367.70).

Body **WHEREAS**, bids for Corrosion Control Maintenance Services for the Division of Sewerage and Drainage were received by the Director of Public Utilities on February 6, 2008; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement with Cornerstone Maintenance for Corrosion Control Services 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 contract with Cornerstone Maintenance Services Ltd., 2620 Adda Ave Columbus, OH 43231, for Corrosion Control 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 \$312,367.70, 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	\$31,467.00
605063	3374	\$139,690.00
605378	3374	<u>\$141,210.70</u>
Total -		\$312,367.70

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, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0344-2008

Drafting Date: 02/14/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Need: To authorize and direct the Director of Public Safety to enter into an agreement with the Director of Highway Safety, State of Ohio, for the Division of Police, for the leasing of LEADS interface. The leasing of the terminals will enable the Division of Police to participate in the Law Enforcement Automated Data System (LEADS). This expenditure is

included in the Police budget as an operating expense.

Bid Information: This was not competitively bid because the State of Ohio owns the system.

Contract Compliance No.: N/A - Treasurer, State of Ohio

Emergency Designation: Emergency legislation is requested in order to pay the March 1st, 2008 lease payment.

FISCAL IMPACT:

\$62,000.00 is budgeted for this expenditure in the General Fund. In addition the cost of LEADS has increased to \$5,163.00 per month; the old lease rate was \$3,932.38. The Division encumbered ED034078 in the amount of \$12,000.00 in 2007 and had \$35,209.42 in 2006 which carried over for payments in 2007.

Title

To authorize and direct the Director of Public Safety to enter into an agreement with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$61,956.00 from the General Fund; and to declare an emergency. (\$61,956.00)

Body

WHEREAS, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

WHEREAS, it is in the best interest of the City of Columbus, Division of Police, to continue participation in this Law Enforcement Automated Data System; and

WHEREAS, the monies presently remaining on the contract will become exhausted with the February 1, 2008 payment; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that an agreement with Director of Highway Safety, State of Ohio for leasing of LEADS terminals and interface is immediately needed for the preservation of the public peace, health, safety, and welfare; now therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$61,956.00 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) 3302 | OCA # 300625 |

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

Drafting Date: 02/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. The Southerly Wastewater Treatment Plant has a need for four (4) pumps to be rebuilt; the pumps are beyond the normal preventive maintenance and repair efforts. The Southerly Wastewater Treatment Plant has established a purchase order in the amount of \$100,000.00 to cover the cost of the rebuilding of two (2) of the four (4) pumps. The plant has exceeded its allowable amount without legislation. The cost estimate for each pump is approximately \$55,000.00 per pump. The additional funding is for parts to be purchased for other pumps throughout the plant for normal preventive maintenance and repair.

The Purchasing Office has established Universal Term Contract for the option to obtain Schwing Pump Replacement Parts. Items required will be obtained in accordance with this contract. The contract expires December 31, 2008 (FL002982)

SUPPLIERS: Columbus Supply (31-1571445) Expires 6-5-09

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase.

\$78,000.00 was spent in 2007

\$76,000.00 was spent in 2006

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund (\$200,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract (FL002982) for the option to obtain the Schwing Pump Replacement Parts, with Columbus that expires December 31, 2008 and,

WHEREAS, the Southerly Wastewater Treatment Plant has a need for four (4) pumps to be rebuilt, the pumps are beyond the normal preventive maintenance and repair efforts, and

WHEREAS, the Southerly Wastewater Treatment Plant has established a purchase order in the amount of \$100,000.00 to cover the cost of the rebuilding of two (2) of the four (4) pumps, and

WHEREAS, the cost estimate for each pump is approximately \$55,000.00 per pump. The additional funding is for parts for normal preventive maintenance and repair of other Schwing pumps throughout the plant, and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase

Order with Columbus Supply, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

OCA 605063
Object Level 1: 02
Object Level 03: 2245

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

Legislation Number: 0353-2008

Drafting Date: 02/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Health Department is in need of local telephone services. In compliance with Section 329.07(h)(1), this ordinance authorizes the Director of Finance and Management to establish a purchase order with AT & T for \$170,000 utilizing Universal Term Contract CT09759, which expires December 31, 2009.

The contract compliance number for AT & T is 36-3258076. It expires August 10, 2008.

These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

Emergency action is requested to ensure needed local telephone services are available for Health Department operations.

Title To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$170,000 from the Health Special Revenue Fund, and to declare an emergency. (\$170,000)

Body WHEREAS, the Health Department is in need of local telephone services; and,

WHEREAS, the Purchasing Office established a universal term contract with AT & T for the purchase of local telephone services; and,

WHEREAS, in accordance with Section 329.07(h)(1) of the Columbus City Code, Columbus City Council approval is needed to establish a new purchase order with AT & T; and,

WHEREAS, this ordinance is requested as an emergency to ensure needed local telephone services are available for Health Department operations; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary for the Director of Finance and Management to establish a purchase order with AT & T for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1: That the Director of Finance and Management is hereby authorized to establish a purchase order with AT & T for \$170,000 for the purchase of local telephone services for the Health Department, in accordance with terms and conditions of the universal term contract.

SECTION 2: That the expenditure of \$170,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Div. No. 50-01, Object Level Three - 3320, OCA - 500207.

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

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

Legislation Number: 0359-2008

Drafting Date: 02/15/2008

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 Department of Public Safety, Division of Support Services, to establish a purchase order with Pomeroy IT Solutions for the purchase of Integrated Routing Equipment necessary for interconnecting the new Emergency Alerting System hardware and software to be located at all of the City of Columbus Fire Stations and Dispatching Facilities. This purchase will enhance the Division of Fire's daily activities by providing faster and more reliable voice and data information to our Fire and EMS first responders who are called upon to respond to citizens' emergency calls within the Metropolitan Statistical Area (MSA).

City of Columbus Mayor Michael B. Coleman and City Council approved the purchase and replacement of a new Emergency Alerting System for all of the City of Columbus Fire Stations and Dispatch Facilities through the vendor Locution Systems, Inc (Ordinance #1572-2007) utilizing 2007 CIB funds.

This ordinance also authorizes the transfer of \$300,000 between projects within the Safety Bond Fund and amends the 2007 Capital Improvement Budget, ordinance number 0733-2007, to properly align available cash and appropriations with intended expenditures.

B. Bid Information: The Purchasing Office has established a Universal Term Contract number FL002554 with Pomeroy IT Solutions for the purchase of this Integrated Routing Equipment for interconnecting of the new Emergency Alerting System to the City of Columbus Fire Stations and Dispatching Facilities.

C. Contract Compliance: Pomeroy IT Solutions #611352158 Expires: October 24, 2009

2. FISCAL IMPACT:

A. This transfer and expenditure request is necessary in order to purchase other Police and Fire communication equipment other than radios. The total amount budgeted for Police and Fire radios totalled \$950,000. However, only \$650,000 were utilized for the purchase of radios in ordinance 0244-2008. Grant and Homeland Security funds have also been used in the purchase of Police and Fire radios.

B. Emergency Designation: Emergency designation is requested due to the need to have this equipment purchased

for interconnecting the Locution Systems, Inc, Emergency Alerting System project to the Fire Houses and Dispatching Facilities, and the need to have this up and running due to the current unsupported/unreliable condition of the existing system, and to enhance our response to citizens emergency calls.

Title

To authorize the Director of Finance & Management, on behalf of the Division of Support Services, to establish a purchase order with Pomeroy IT Solutions to purchase Integrated Routing Equipment for interconnecting the Emergency Alerting System for all City of Columbus Fire Stations and Dispatch Facilities, to amend the Capital Improvement Budget; to authorize the City Auditor to transfer \$300,000 between projects within the Safety Bond Fund; to authorize the expenditure of \$25,650 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$25,650)

Body

WHEREAS, the responsibility of the Department of Public Safety, Divisions of Police and Fire communications systems, is and will continue to be that of the Division of Support Services; and,

WHEREAS, the Division of Support Services has a need to purchase this Integrated Routing Equipment for interconnecting the Emergency Alerting System to enhance the daily activities of the Division of Fire, and to provide faster response time to the citizens within the Metropolitan Statistical Area (MSA); and,

WHEREAS, the Purchasing Office has established a Universal Term Contract number FL002554 for the purchase of this Integrated Routing Equipment from Pomeroy IT Solutions for the implementation of this Emergency Alerting System; and,

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

WHEREAS, this ordinance authorizes the City Auditor to transfer \$300,000 between projects within the Safety Bond Fund; and,

WHEREAS, an emergency exists in the daily operations of the Division of Support Services, Department of Public Safety, in that the purchase of this Integrated Routing Equipment will meet the operational and functionality needs for the Division of Fire 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 Pomeroy IT Solutions to purchase equipment to support the Emergency Alerting System within the Division of Fire from UTC FL002554.

SECTION 2. That the Purchasing Office has set up UTC FL002554 for the purchase of this equipment.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Bond Funds as follows:

FROM:

Dept/Div: 3002|Fund: 701|Project Number: 320004|Project Name:Fire Portable Radios|OCA Code 320004|Amount \$300,000.

TO:

Dept/Div: 3002|Fund: 701|Project Number: 320001|Project Name:Police and Fire Communication Systems|OCA Code 642629|Amount \$300,000.

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

	Current CIB	Revised CIB
--	-------------	-------------

Project/Project Number		
------------------------	--	--

Fire Portable Radios 320004	\$950,000/New	\$650,000
Police and Fire Comm Syst 320001	\$964,963/CO	\$1,264,963

SECTION 5. That for the purpose stated in Section 1 hereof, the expenditure of \$25,650 or so much thereof as may be needed, is hereby authorized from

Div: 30-02 | **Fund:** 701 | **Project:** 320001 | **OCA:** 642629 | **Obj. Level:** 6644 | **Amount:** \$25,650

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 approved nor vetoes the same.

Legislation Number: 0379-2008

Drafting Date: 02/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance is submitted to settle the claim of Sarah Kroger against the City of Columbus in the amount of Sixty-five Thousand Dollars (\$65,000.00).

Title To authorize and direct the City Attorney to settle the claim of Sarah Kroger and authorize the expenditure of the sum of Sixty-five Thousand Dollars (\$65,000.00) in settlement of this claim and to declare an emergency.

Body WHEREAS, on January 22, 2006, Sarah Kroger was arrested by Columbus Police Officers Bridget Kimbrough and Raymond Miller on suspicion of operating a motor vehicle while intoxicated; and,

WHEREAS, Miss Kroger was taken into police custody and taken to the ID waiting room of the Columbus Police Division; and,

WHEREAS, during the processing of Miss Kroger, unnecessary force was used against Miss Kroger by Officer Kimbrough; and,

WHEREAS, unnecessary force was used against Miss Kroger while she was on an elevator at the Columbus Police Headquarters; and,

WHEREAS, Miss Kroger received injuries and damages as a result of said unnecessary force; and,

WHEREAS, it is in the best interests of the City of Columbus to settle this case in the total amount of Sixty-five Thousand Dollars (\$65,000.00); and,

WHEREAS, by reason of the foregoing an emergency exists in the usual operations of the City and it would be in the City's best interests to compromise and settle this matter and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. The City Attorney be and hereby is authorized and directed to settle the claim of Sarah Kroger by the payment of Sixty-five Thousand Dollars (\$65,000.00).

SECTION 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, General Fund 010, Division Number 30-03, OCA Code 301382, Object Level One 05, Object Level Three 5569.

SECTION 3. That the City Auditor be and hereby is authorized to draw warrants upon the City Treasurer in the amount of Sixty-five Thousand Dollars (\$65,000.00) payable to Sarah Kroger and her attorney, David A. Goldstein, upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 0383-2008

Drafting Date: 02/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,000.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

Title

To authorize and direct the transfer of \$182,000.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match, and to declare an emergency. (\$182,000.00)

Body

WHEREAS, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, the transfer of \$182,000.00 is necessary in order for the grant and matching expenditures to appear under the same project account; 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 so that the monies are available in the proper account to pay salaries; now, therefore

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

Section 1. That the Auditor be and he hereby is authorized and directed to transfer \$182,000.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,000.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,000.00

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0397-2008

Drafting Date: 02/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Refuse Collection Division, Keep Columbus Beautiful (KCB) program as an affiliate member in good standing is eligible for a national grant sponsored by Keep America Beautiful, Incorporated (KAB), and the Scotts Miracle-Gro Company. The grant, called "Community Green Space Project" is part of the 2008 Keep America Beautiful's Great American Clean-Up and designed to encourage development of more green space in urban areas-including lawns using smart water practices. The selected site, Goodale Park, met all requirements requested by Scotts Miracle Gro and Keep America Beautiful: open to the public, high visibility and easily accessible for watering and planting. The key factor in the selection was sustainability-ongoing maintenance of the green space after the grant terminates and use of partnerships such as the Franklin Park Conservatory's Growing to Green Program and Columbus Recreation and Parks Department to leverage the scope, size and duration of the project. The Friends of Goodale Park, a non-profit group dedicated to the beautification and maintenance of this area would be the recipient and caretaker of the project. Only five \$12,000 product and/or cash grants will be awarded. This legislation authorizes the Public Service Director to formally apply for the grant and accept it, if awarded. Additional legislation will be forthcoming for cash associated with this grant.

Fiscal Impact: None. No city match is required for this grant.

Emergency action is requested to allow for application in a timely manner allowing KCB, if awarded, to plan for the development of the green space to be ready to begin by early Spring.

TitleTo authorize the Public Service Director to apply to Keep America Beautiful, Incorporated, Scotts Miracle-Gro Company for a "Community Green Space Project" award designed to facilitate beautification of flower beds, lawn area and expand irrigation systems within Goodale Park in the City of Columbus and accept said grant if awarded; and to declare an emergency.

BodyWHEREAS, the Keep Columbus Beautiful (KCB) program is eligible to apply for a \$12,000 product and/or cash

grant sponsored by Keep America Beautiful, Incorporated (KAB), and Scotts Miracle-Gro; and

WHEREAS, this grant is designed to facilitate beautification of land within Goodale Park in the City of Columbus with the goal of developing a public green space for year-round use by the community; and

WHEREAS, this grant will continue efforts to remove blight and revitalize urban areas within the City of Columbus and create a safe beautiful and sustained lawn space within an urban setting; and

WHEREAS, the product materials donated for the development of the site will be provided as part of the award from Scott's Miracle-Gro Company; and

WHEREAS, it is immediately necessary to authorize the Public Service Director to apply for the grant in a timely manner and accept it if awarded to allow the planning and development for the beautification of the land to coincide with Spring; 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 apply to Keep America Beautiful, Incorporated, for a "Community Green Space Project" award designed to facilitate beautification of land within the City of Columbus with the goal of developing a public green space for year-round use by the community and to accept said grant if awarded.

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

Legislation Number: 0399-2008

Drafting Date: 02/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program. This legislation authorizes the Director of Development to enter into a contract with the YMCA of Central Ohio for the purpose of implementing and monitoring the program on behalf of the City.

The Tenant Based Rental Assistance Program (TBRA) uses HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

HOME Fund regulations for TBRA are very similar to HUD's Section 8 Program. The YMCA will lease housing units for the Rebuilding Lives program. The YMCA will maintain and operate the housing unit and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect units. The City's Consolidated Action Plan for 2008 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2008.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2008 HOME Funds.

Title

To authorize the Director of Development to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance; to authorize the expenditure of \$120,000 from the HOME Fund; and to declare an emergency. (\$120,000)

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the YMCA in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the YMCA to permit the payment of tenant-based rental assistance beginning January, 2008, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance.

Section 2. That for the purpose as stated in Section 1 the expenditure of \$120,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3336, OCA 448131.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0401-2008

Drafting Date: 02/26/2008

Current Status: Passed

Explanation

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$235,222 of HOME Funds and also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support. The City and the Collaborative have collectively developed a process for competitive distribution of the funds.

The Collaborative will administer contracts for the following CHDOs:

Franklinton Development Association	\$47,044.40
Homes On The Hill, CDC	\$47,044.40
MiraCit Development Corporation	\$47,044.40
Samaritan Project	\$47,044.40
Community Development for All People	<u>\$47,044.40</u>
Total	\$235,222.00

Contract figures represent only the HOME funded portion of the CHDOs total contracts.

Emergency action is requested to allow the Collaborative to enter into contracts with the CHDOs for FY2008.

FISCAL IMPACT: The 2008 HOME Program budget allocated a total of \$235,222 for CHDO operating support.

Title

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$235,222 from the HOME Fund; and to declare an emergency (\$235,222).

Body

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of central city neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to allow the Collaborative to initiate the FY2008 CHDO contracts immediately; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in

that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations (CHDOs).

Section 2. That for the purpose as stated in Section 1, the expenditure of \$235,222 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA Code 448132.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0402-2008

Drafting Date: 02/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: CDBG funds are provided, for administrative costs, to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$188,814.00 will be expended from the 2008 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the Fair Housing Program; to authorize the expenditure of \$188,814.00 from the Community Development Block Grant fund; and to declare an emergency. (\$188,814.00)

Body

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

Section 2. That the expenditure of \$188,814.00, or so much thereof as may be necessary, from Division 44-10, fund 248, OCA Code 458613, Subfund 001, Object Level One 03, Object Level 3336 is hereby authorized for aforesaid purpose.

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

Legislation Number: 0405-2008

Drafting Date: 02/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. One vacant lot at 872 Mansfield Avenue will be sold to M&B Properties. The property will be transferred by deed, which will be recorded in the Official Records of the County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested in order to accommodate the construction schedule of the purchaser.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (872 Mansfield Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

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

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate in order to accommodate the construction schedule of the purchaser, all for the immediate 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 and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-009214
ADDRESS: 872 Mansfield Ave
PRICE: \$2,200 plus recording fee of \$35.00
USE: future business expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number One Hundred Sixteen (116), of Devon Subdivision, as the same is Numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 1, Recorder's Office, Franklin County, Ohio.

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

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

Section 4. That 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: 0406-2008

Drafting Date: 02/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current Homeless Families Foundation grant agreement (DL013312) by extending the agreement by 6 months from December 31, 2007 to June 30, 2008. The grant funds are being used to address the refurbishing needs of the 12 shelter units on N. Glenwood Ave. that are in critical need of repairs and upgrades. The completion of this renovation project was delayed due to inclement weather.

The legislation targets a social service agency that provides shelter for families who are homeless and in need of safe and sanitary housing. This modification will allow for renovations taken place during the period January 1, 2007 through June 30, 2008.

Emergency action is now necessary in order to avoid further interruptions in the project's construction schedule.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to modify an Emergency Human Services Capital Fund grant agreement with the Homeless Families Foundation by extending the grant period six months; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify the current grant agreement with the Homeless Families Foundation for the continued provision of program services; and

WHEREAS, Homeless Families Foundation is repairing and upgrading its 12 shelter units located at the N. Glenwood Ave site to provide safe and sanitary housing for families in need of shelter; and

WHEREAS, the completion of this renovation project was delayed making it necessary to extend the grant period; and

WHEREAS, emergency action is now necessary in order to avoid further interruptions in the project's construction schedule; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Division, in that it is immediately necessary to amend said grant agreement with the Homeless Families Foundation, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be hereby authorized to modify the grant agreement (DL013312) with the Homeless Families Foundation by extending the agreement period 6 months from January 1, 2007 through December 31, 2007 to January 1, 2007 through June 30, 2008.

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

Legislation Number: 0408-2008

Drafting Date: 02/26/2008

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify contract EL007259 with the

Columbus Compact Corporation by granting a time extension of three (3) months. The modification will extend the contract through April 30, 2008. This extension is necessary to allow the Columbus Compact time to continue administering on-going activities related to Round II Initiatives of the Empowerment Zone Strategic Plan.

Contract EL007259 provides CDBG funds to cover a portion of the administrative expenses of Compact staff to oversee the daily management of EZ-funded programs.

This legislation is presented as an emergency to provide the Columbus Compact with additional time to implement on-going programs without interruption.

FISCAL IMPACT:

No additional funds are required for this modification.

Title

To authorize the Director of the Department of Development to modify a contract with the Columbus Compact Corporation by extending the term of the contract for three (3) months. ~~; and to declare an emergency.~~

Body

WHEREAS, the Director of the Department of Development desires to modify contract EL007259 with the Columbus Compact Corporation by extending the contract through April 30, 2008, a 3 month extension; and

WHEREAS, this modification will provide the Columbus Compact Corporation with additional time to provide administrative oversight of the Columbus Empowerment Zone on behalf of the City; **now, therefore, ~~and~~**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services, in that it is immediately necessary to modify Contract No. EL007259 with the Columbus Compact Corporation by extending the time of the contract by 3 months to implement on-going programs without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**~~

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

Section 1. That the Director of the Department of Development is hereby authorized to modify CDBG-funded Contract No. EL007259 with the Columbus Compact Corporation by extending the contract by 3 months, through April 30, 2008.

Section 2. That this modification is approved pursuant to Section 329.16 of the Columbus City Codes.

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 or vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0418-2008

Drafting Date: 02/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the VAWA Domestic Violence Prosecutors Grant #07-WF-VA2-8758 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence Unit of the City Attorney's Office. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The required matching funds of \$33,333.00 are included in the City Attorney's 2008 General Fund Budget.

Project period: 01/01/08 - 12/31/08

Federal Share: \$100,000.00

Matching funds: \$33,333.00

Total Grant: \$133,333.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, and the appropriation of said funds in the amount of \$100,000.00 for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of \$33,333.00 and to declare an emergency. (\$133,333.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Thousand Dollar (\$100,000.00) for the VAWA Domestic Violence Prosecutors program, #07-WF-VA2-8758; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Thirty-Three Thousand Three Hundred Thirty-three Dollars (\$33,333.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and 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, OHIO:

SECTION 1. That the City Attorney is hereby authorized to accept a grant in the amount of One Hundred Thousand Dollars (\$100,000.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

SECTION 2. That the amount of Thirty-three Thousand Three Hundred Thirty-three Dollars (\$33,333.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 1101.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

TO: department 2401, VAWA Domestic Violence Prosecutors Grant fund, grant #248270, fund number 220, organizational cost account 240754, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Thirty-three Thousand Three Hundred Thirty-three Dollars (\$133,333.00) is appropriated as follows: department 2401, VAWA Domestic Violence Prosecutors Grant, grant number 248270, fund number 220, organizational cost account 240754, object level three 1101.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That 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: 0427-2008

Drafting Date: 02/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Since the City purchased the former Northland Mall property in 2003, the City has been working with Columbus Urban Growth Corporation ("CUGC") to redevelop the property. In February 2004, as part of that redevelopment by CUGC, the City sold approximately 10 acres of the former Lazarus property to Retail Ventures, Inc. for its new corporate headquarters. Contemporaneously with that sale, the City and CUGC entered into a formal lease agreement for the remaining 75 acres. The lease permitted CUGC to sublease portions of Northland property for redevelopment or to exercise options to take title of portions where CUGC was able to find buyers. The lease provisions for rent and option to purchase by CUGC, were designed over the term of the lease to reimburse the City its basis (cost) in the Northland property. Any excess proceeds over that basis were to be used by CUGC for future site redevelopment costs and expenses. CUGC has a redevelopment proposal for the sale of a portion of Northland. This includes about 16 acres along the eastern boundary of the site. Notwithstanding the existing lease provisions, which set forth payment to the City on the sale of property, in order to meet the current and projected short terms redevelopment costs at Northland, it is requested that the entire proceeds from the sales of these parcels in the estimated amount of \$1,719,700 be retained by CUGC and used to cover such redevelopment costs and expenses as set forth in this ordinance.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to convey to the Columbus Urban Growth Corporation by quit claim deed certain specified portions of City-owned property formerly known as Northland Mall under the terms and conditions of this ordinance; and to declare an emergency.

Body

WHEREAS, the City of Columbus and Columbus Urban Growth Corporation, ("CUGC"), are engaged in redeveloping the property formerly known as the Northland Mall; and

WHEREAS, CUGC is in the process of contracting for the sales of approximately 16 acres along the eastern boundary of the site, as shown on the attached map of Northland; and

WHEREAS, notwithstanding the provision of the lease between the City and CUGC requiring CUGC to repay on resale the allocated basis of the City's purchase cost for Northland, it is necessary to permit CUGC to retain all of the proceeds from the sale of these acres for use in furthering redevelopment of the former Northland Mall site; and

WHEREAS, the use of the proceeds from these sales shall be limited to costs associated with the redevelopment of the Northland site as more fully set forth in the body of this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary authorize the Director of Development to convey the proposed parcels to CUGC without payment as required by the lease in order to allow for the expeditious redevelopment of the Northland site thereby preserving 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 Development be authorized to convey to CUGC by quit claim deed approximately 16 acres out of the City owned property formerly known as Northland Mall as such parcels are shown on the attached map of the former Northland Mall site.

Section 2. That notwithstanding the provisions of the existing lease between CUGC and the City requiring CUGC to pay a per acre price for such conveyances, CUGC shall be permitted to retain the proceeds of said sales, without any payment to the City, if the proceeds are placed in a segregated account to be used for the following redevelopment costs and expenses:

- a) direct expenditures on improvements within the Northland site necessary for future development;
- b) reasonable and allowable expenditures related to services directly related to redevelopment activities at Northland , including but not limited to legal services, environmental investigations, management fees; and

Section 3. CUGC shall provide a quarterly report to the Director of Development itemizing expenditures under Section 2, together with such invoices or other documentation as necessary to support such expenditures as qualifying under Section 2 above.

Section 4. That the authority of the Director, as set forth in Section 1, to convey the property set in accordance with this ordinance, shall terminate within 90 days of the effective date of this ordinance if CUGC does not under sell before.

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

Legislation Number: 0430-2008

Drafting Date: 02/28/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN08-004

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 Jackson 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 (AN08-004) of 11.476± Acres in Jackson 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 Jackson Township was duly filed by House of Blessings Worship Center on February 28, 2008; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 1, 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 Greater Hilltop 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 11.476 ± acres in Jackson 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 site shall require a water main extension from the existing twelve-inch water main located in Slate Cove Road (in the Alkire Lakes Subdivision). This water main extension will be approximately 250 feet in length and will be completed at the property owner's expense.

Sewer:

Sanitary Sewer:

Sanitary sewer service can be provided via an existing 30-inch sanitary sewer situated along the north side of Big Run South Road. Front Footage fees apply for private service taps as this subtrunk was constructed as a City Capital Improvements Project.

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 11.476 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 Jackson 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 Jackson 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.

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 17, 2008 9:00 am

SA002831 - TOWING SERVICES

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for towing of authorized motor vehicles and watercraft for the Division of Police from execution of this contract through June 30, 2010. The City of Columbus is responsible for the safety and welfare of the public traveling on the public streets and waterways, and said safety and welfare of the public is endangered by parking violations, accidents, and or abandonment of vehicles and watercraft within the Metropolitan Columbus Area as well as on City owned land. The winning bidder will be responsible for towing approximately 23,000 motor vehicles and watercraft annually.

1.2 Classification: The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available at any hour of the day or night, seven days a week, fifty-two weeks per year including holidays and other observances. The winning bidder will be responsible for having the appropriate equipment at the location within Metropolitan Columbus Area designated by Columbus Division of Police within thirty (30) minutes.

1.2.1 Definition of Metropolitan Columbus Area used in this bid proposal, its meaning is the County of Franklin, Delaware, Fairfield, Union, Pickaway, Madison and Licking in the State of Ohio.

1.2.2 Definition of motor vehicles and watercraft used in this bid proposal shall include all motor vehicle, trailers, motorcycle, watercraft, or major part of motor vehicle.

1.2.3 The winning bidder shall furnish and staff as determined and directed by the Director of Public Safety, a sufficient number of suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles, trailers, major parts of motor vehicles, and watercraft, from the public streets, alleys, highways, private property, public property, and waterways, only upon specific written or verbal orders from an officer of the Columbus, Ohio Division of Police.

1.2.4 The impounding fees and storage charges set forth in Section 2107.06 of the Columbus City Codes (Attachment A) are the maximum impounding fees and storage charges that may be bid. Any bid containing any price for impounding fees and storage charges that exceeds these maximums shall be deemed non-responsive and rejected in its entirety.

1.2.5 Monthly payments will be made to the winning bidder pursuant to the terms of this bid proposal pertaining to impoundment, Fifteen Dollars (\$15.00) of the impoundment fee will go to the City of Columbus as an Administrative charge per motor vehicle or major part of motor vehicle, or watercraft, impounded by the winning bidder upon the authorization of a Police Officer of the Columbus Division of Police.

1.2.6 The successful bidder will be required to provide a performance bond or certified check in the amount of \$5,000 (five thousand dollars) within ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: March 06, 2008

BID OPENING DATE - March 18, 2008 3:00 pm

SA002828 - Security Guard Services-RFP

SCOPE: Sealed Request for Proposals (RFP) 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 Tuesday March 18, 2008, for the following project: Security Guard Services.

The purpose of this Request for Proposal is to provide unarmed, uniformed Security Guard Services for the City of Columbus Department of Public Utilities 910 Dublin Road Columbus, OH 43215. The vendor shall exercise control over all aspects of its employee's employment and conduct. Such control shall include, without limitation, hiring, evaluation, promotion, discipline and the resolution of complaints and grievances. All companies submitting a proposal shall be licensed in the State of Ohio. The awarded contractor will provide main entrance access control onto the grounds of the Department of Public Utilities Complex located at 910 Dublin Road Columbus OH 43215

CLASSIFICATION: The Contractor shall furnish security guard services to be on duty five (5) days a week (Monday-Friday excluding City holidays) for the Utilities Complex 6:00 am to 5:00 pm.(EST) The contract resulting from this proposal will be established for a period of one (1) year, from June 1, 2008 6:00 a.m. (EST) to and including 5:00 pm. (EST) May 31, 2009 Upon mutual agreement by both parties, the contract resulting from this proposal may be extended for three (3) additional years on a year to year basis upon mutual agreement by both parties. There is not a Pre-Bid Conference associated with the RFP. There are not bond requirements for this RFP

Proposal Packages: Proposal packages are downloadable in PDF format on the City of Columbus Vendor Services website or by contacting Joe Lombardi via e-mail at jalombardi@columbus.gov SUBJECT: Security RFP. There is no cost.

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: March 05, 2008

BID OPENING DATE - March 19, 2008 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002775 - HAP Cremean Sludge Pump Station Renovati

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: 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: March 12, 2008

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: February 28, 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 20, 2008 11:00 am

SA002823 - FLEET/HD SPECIALTY 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 Heavy Duty Specialty Services for use of repairing City vehicles to be in effect from date of execution through March 31, 2010.

1.2 Classification: Bids are received per hourly rate and parts mark-up or discount.

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: March 05, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002824 - POLICE/PERSONAL PROTECTIVE EQUIPMENT

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids on behalf of the Columbus Urban Area Homeland Security Advisory Committee to establish a contract for the purchase of new, unused ChemTape?, duffle bags, butyl rubber over boots, butyl rubber gloves, MSA Millennium negative pressure air purifying respirator, and MSA CBRN canister filters. This personal protective equipment will be used by the personnel of the Columbus Division of Police in hazardous environments.

1.2 CLASSIFICATION: Items included on bid are ChemTape?, duffle bags, butyl rubber over boots, butyl rubber gloves, MSA CBRN canister filters, and MSA Millennium negative pressure air purifying respirator. All bids proposing alternates shall provide detailed specifications of the products being offered and clearly identify any exceptions to the specifications. This will be a one time purchase.

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: March 04, 2008

SA002829 - BALL DIAMOND CLAY & INFIELD CONDITIONER

1.1 Scope: It is the intent of the City of Columbus, to purchase a minimum of 450 tons of ball diamond clay and 550 tons of infield conditioner to be delivered in truckload quantities to Berliner Sports Complex. Quantities will be determined by available funding. The delivery location is 1300 Deckebach St. Columbus Oh. 43223.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Ball Diamond Clay and Infield dressing, as specified herein only. Materials must be delivered between the periods of April 15, 2008 through June 1, 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: March 08, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002830 - DEV/FURNITURE FOR LAZARUS MOVE

1. Scope: : It is the intent of the City of Columbus, Department of Development to purchase modular furniture, filing/storage units and office seating for use in the new Downtown & Economic Development Division located at the Lazarus building, 150 South Front Street, Suite 220, Columbus, OH, 43215. Services required include procurement, scheduling, delivery and installation of new and refurbished furnishings at the new Downtown & Economic Development office. Bidder shall establish timeframes for furniture delivery and installation that will enable the Division to occupy furnished facility by estimated move-in date of May 1, 2008.

1.2 Classification: The furnishings will be used in the new Downtown & Economic Development Division, currently under construction. All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

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: March 08, 2008

SA002832 - FLEET/POLICE CYCLES

1.1 Scope: It is the intent of the City of Columbus, Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase of Police motorcycles for use by Columbus Police Department.

1.2 Classification: Bids are being received on discounted 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: March 07, 2008

SA002811 - STREETSCAPE IMPROVEMENTS OF HIGH STREET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M, March 20, 2008, for STREETScape IMPROVEMENTS OF HIGH STREET. THIS WILL INLCUDE 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: March 08, 2008

BID OPENING DATE - March 21, 2008 4:00 pm

SA002825 - WATER DISTRIBUTION ENGINEERING CIP

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the 2008 Water Distribution Engineering Capital Improvement Program. The work for which the SOQ's are invited consists of professional engineering design and surveying services for thirteen (13) water distribution projects.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the SOQ, 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 28, 2008

BID OPENING DATE - March 25, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002833 - R&P Pool House Locker Installation

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, 43205, until 11:00 a.m. on Tuesday, March 25, 2008, and publicly opened and read immediately thereafter for:

Pool House Locker Installation

The work for which proposals are invited consists of supplying and installing lockers in various pool houses and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/14/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller, 645-3385

ORIGINAL PUBLISHING DATE: March 07, 2008

BID OPENING DATE - March 27, 2008 3:00 pm

SA002835 - CONCRETE REHABILITATION 2008

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 27, 2008, for CONCRETE REHABILITATION 2008, 1619 Drawer A. The work for which proposals are invited consists of concrete 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: March 08, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002836 - 2008 RESURFACING PROJECT 1

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 27, 2008, for RESURFACING PROJECT 1, 1621 Drawer A. The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 120 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: March 08, 2008

SA002837 - SIDE INSTAL FR WOOD, BRENTNELL AND HOL

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 27, 2008, for SIDEWALK INSTALLATION FOR WOODWARD AVENUE, BRENTNELL AVENUE AND HOLT AVENUE, 1615 DR. A. The work for which proposals are invited consists of labor, equipment, materials and the installation of concrete sidewalk, ADA compliant curb ramps and detectable warnings along Brentnell Avenue, Woodward Avenue and Holt Avenue and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 60 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. There will be a pre-bid conference for this project on March 17, 2008 in the large conference room at 1800 East 17th Avenue at 2:00 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: March 08, 2008

BID OPENING DATE - March 28, 2008 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002822 - PAWP SLUDGE DISPOSAL ENGINEERING SERVICE

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.
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)

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

BID OPENING DATE - April 3, 2008 11:00 am

SA002826 - POLICE/SEMI-AUTOMATIC PISTOLS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of 80 Semi-Automatic Pistols for the Division of Police. Pistols will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Items included on bid are Smith and Wesson #M&P .40 Caliber pistols, magazines and night sights.

1.2.1 Eighty (80) Smith and Wesson Model #M&P new .40 Caliber pistols magazine disconnect with 3 magazines, Trigicon Nitesights, extended slide stops, and serial numbers to begin with CPD.

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: March 11, 2008

SA002834 - Thermoplastic Marking Materials

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide for all agencies of the City of Columbus a "firm offer for sale" blanket type contract(s) for the purchase of thermoplastic pavement marking materials. The awarded supplier(s) and product(s) must be pre-qualified with the Ohio Department of Transportation (ODOT) at the time of bid opening. The term of the contract will be for through May 31, 2010.

1.2. CLASSIFICATION. The specifications describe thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroreflective pavement marking on bituminous concrete without the use of solvent-based primers and portland cement concrete pavement with the use of solvent-based primers. The selected supplier(s) will be required to provide training on application of material.

1. Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE and YELLOW)
2. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE and YELLOW)
3. Lead Free Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)
4. Lead Free 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)
5. Primer for Thermoplastic Pavement Marking Material Using Alkyd Binder for use on Portland Cement Concrete Pavement

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: March 11, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 9, 2008 3:00 pm

SA002827 - UPGROUND RESERVOIRS TREE REMOVAL

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 April 9, 2008, and publicly read at that hour and place for the following project: COLUMBUS UPGROUND RESERVOIRS TREE REMOVAL, Contract No. 1032-Part IA, Project No. 690370.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary for the clearing and disposal of trees and vegetation within the limits specified for the future Reservoir Site No. 2 and future Pump Station located in northwest Thompson Township, Delaware County, Ohio and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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 Tuesday March 4, 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: March 05, 2008

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: 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

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>>. 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
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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>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
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>>. 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

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

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>>. 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

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

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>>. 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>>. 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

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

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>>. 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>>. 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

Legislation Number: PN0054-2008

Drafting Date: 03/03/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Meetings - 3/19/08 & 3/27/08

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission will be holding two meetings in March 2008:

- Ø Business Meeting (no applications will be heard)
8:30 to 10:30 am on Wednesday, March 19, 2008
At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

- Ø Regular Commission Meeting
6:00 to 8:00 pm on Thursday, March 27, 2008
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0055-2008

Drafting Date: 03/03/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Meeting - 3/27/08

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission will be holding two meetings in March 2008:

- Ø Business Meeting (no applications will be heard)
8:30 to 10:30 am on Wednesday, March 19, 2008
At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

- Ø Regular Commission Meeting
6:00 to 8:00 pm on Thursday, March 27, 2008
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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/>

Legislation Number: PN0060-2008

Drafting Date: 03/05/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Legislation Number: PN0061-2008

Drafting Date: 03/06/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 03/17/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.15

CITY COUNCIL (ZONING)

MARCH 17, 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

0327-2008

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3342.17, Parking lot screening, 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City codes; for the property located at 4640 WYANDOTTE DRIVE (43230), to allow a winery, gift shop and service of food and beverages as accessory uses to a single-family dwelling with reduced parking lot standards in the R-1, Residential District, and to repeal Ordinance #1559-77 passed October 24, 1977 (Council Variance # CV07-040).

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).

(TABLED 3/3/08)

0258-2008

To rezone 2101 STELZER ROAD (43219), being 12.86± acres located on the west side of Stelzer Road, 722± feet north of Citygate Drive, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z07-035).

0096-2008

To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses; of the Columbus City Codes for the property located at 4715 CLEVELAND AVENUE (43231), to permit automotive accessory retail sales in the L-C-2, Limited Commercial District (Council Variance # CV07-057).

Legislation Number: PN0062-2008

Drafting Date: 03/11/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Robert Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: REAndrews@columbus.gov

Body

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 26, 2008 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0065-2008

Drafting Date: 03/11/2008

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: March 11, 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: March 11, 2008

Legislation Number: PN0066-2008

Drafting Date: 03/12/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Meeting - 3/27/08

Contact Name: Linda Poulton

Contact Telephone Number: 614-645-8036

Contact Email Address: ljpoulton@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION

The Columbus Development Commission will hold their November Policy meeting on March 27, 2008 at 6:15 p.m. at 109 N. Front St. - Training Center.

NEW BUSINESS

Presentation, Discussion and Action

- Ø **Proposed Revisions to Commercial Overlays and Olentangy River Road and Morse Road Special Graphics Control Areas**
Mark Dravillas, Neighborhood Planning Manager, 645-6823, mcdravillas@columbus.gov
- Ø **Proposed Revision to Columbus City Code 3342.02 - Elimination of Administrative Parking Waiver for Changes of Use or Minor Additions less than 200 square feet in size**
Chris Presutti, Chief Zoning Official, 645-7849, crpresutti@columbus.gov
- Ø **Proposed Revision to Columbus City Code 3355.03 - Removal of first floor residential parking as an approved use in the C3 District**
Chris Presutti, Chief Zoning Official, 645-7849, crpresutti@columbus.gov
- Ø **Port Columbus Area Development Partnership Joint Economic Development Strategy**
Vince Papsidero, Planning Division Administrator, 645-8030, vapapsidero@columbus.gov
- Ø **Hamilton Road Corridor Plan**
Vince Papsidero, Planning Division Administrator, 645-8030, vapapsidero@columbus.gov

ADJOURNMENT

You can contact Linda Poulton at 645-8036 on the day of the meeting to confirm that this item will be heard.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

Legislation Number: 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.

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

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

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

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>> 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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MARCH 11, 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

Stop signs shall be installed at intersections as follows:

LAZELLE ST shall stop for LIVINGSTON AVE

Yield signs shall be installed at intersections as follows:

MONTAINE AVE shall yield to FOX CHAPLE DR

PARKING REGULATIONS

The parking regulations on the 601 foot long block face along the W side of DEXTER AVE from RACE ST extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 438	2151.01	(STATUTORY RESTRICTIONS APPLY)
438 - 453		(NAMELESS ALLEY)
453 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 827 foot long block face along the S side of EASTHAVEN DR from EASTHAVEN CT S extending to WADSWORTH DR shall be

Range in feet	Code Section	Regulation
0 - 764	2151.01	(STATUTORY RESTRICTIONS APPLY)
764 - 827	2105.17	NO STOPPING ANYTIME

The parking regulations on the 827 foot long block face along the N side of EASTHAVEN DR from EASTHAVEN CT N extending to WADSWORTH DR shall be

Range in feet	Code Section	Regulation
0 - 777	2151.01	(STATUTORY RESTRICTIONS APPLY)
777 - 827	2105.17	NO STOPPING ANYTIME

The parking regulations on the 317 foot long block face along the N side of MORRILL AVE from WASHINGTON AVE extending to GOETHE ALLEY shall be

Range in feet	Code Section	Regulation
0 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 218	2105.03	HANDICAPPED PARKING ONLY
218 - 317	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2690 foot long block face along the E side of OLENTANGY RIVER RD from S R 315 S ON/OFF RAMP extending to ANNADALE DR shall be

Range in feet	Code Section	Regulation
0 - 2690	2105.17	NO PARKING ANY TIME

The parking regulations on the 798 foot long block face along the E side of RICHARDSON AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 798	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1465 foot long block face along the W side of SPLITROCK RD from SCIOTO DARBY RD extending to LEDGE LANE shall be

Range in feet	Code Section	Regulation
0 - 252	2105.17	NO STOPPING ANYTIME
252 - 1465	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 212 foot long block face along the E side of SPLITROCK RD from SCIOTO DARBY RD extending to STONEMASON WAY shall be

Range in feet	Code Section	Regulation
0 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 868 foot long block face along the W side of WARREN AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 59	2105.03	HANDICAPPED PARKING ONLY
59 - 724	2151.01	(STATUTORY RESTRICTIONS APPLY)
724 - 738		(NAMELESS ALLEY)
738 - 838	2151.01	(STATUTORY RESTRICTIONS APPLY)
838 - 868	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR