

Columbus City Bulletin



**Bulletin #31
August 2, 2008**

Proceedings of City Council

Saturday August 2, 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, *July 28, 2008*; Mayor, Michael B. Coleman on Tuesday, *July 29, 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, July 28, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

July 28, 2008

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, JULY 28, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - President Pro-Tem Boyce and Tyson

Present: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

C0025-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY, JULY 24, 2008:

New Type: C1, C2

To: North Bexley Inc
DBA Steele Avenue Market
2552 Steele Av
Columbus Ohio 43204
permit # 64414340005

New Type: D5D

To: Host International Inc
DBA Columbus Brewing Co
Columbus Intl Airport Conc B Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010045

New Type: D5D

To: Host International Inc

DBA Wolfgang Puck Express
Columbus Intl Airport Conc B Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010040

New Type: D5D
To: Host International Inc
DBA Arrivederci Bar
Columbus Intl Airport Conc B Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010035

New Type: D5D
To: Host International Inc
DBA Max & Ermas
Columbus Intl Airport Conc B Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010030

New Type: D5D
To: Host International Inc
DBA Chilis
Columbus Intl Airport Conc A Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010025

New Type: D5D
To: Host International Inc
DBA Buckeye Hall of Fame Cafe
Columbus Intl Airport Conc C Lvl 2
4600 International Gateway
Columbus Ohio 43219
permit # 39938010020

Transfer Type: D1, D3
To: Hamptons on King Inc
234-240 King Ave
Columbus Ohio 43201
From: CCAC Inc
335 W Third Av
Columbus Ohio 43201
Catherine Capuano
permit # 3563994

Transfer Type: D5, D6
To: DK 547 LLC
547 S High St
Columbus OH 43215

From: Kuz Boom Inc
2643 Federated Blvd
Columbus Ohio 43235
permit # 1881770

Transfer Type: D5, D6
To: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse
5994-6000 E Main St
Columbus Ohio 43068
From: Outback/Buckeye I LP
DBA Outback Steakhouse 3656
5994-6000 E Main St
Columbus Ohio 43068
Permit # 66073820030

Transfer Type: D5, D6
To: Bonefish Grill LLC
DBA Bonefish Grill
& Patio
5712 Frantz Rd
Columbus Ohio 43016
From: Bonefish Columbus I Limited Partnership
DBA Bonefish Grill #9602
5712 Frantz Rd & Patio
Columbus Ohio 43016
permit # 08272050010

Transfer Type: D5, D6
To: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse
2704 Bethel Rd
Columbus Ohio 43220
From: Outback/Buckeye II LP
DBA Outback Steakhouse
2704 Bethel Rd
Columbus Ohio 43220
permit # 66073820045

Transfer Type: C1, C2
To: S & S Oil Company LLC
DBA Sullivant Sunoco
2281 Sullivant Av
Columbus Ohio 43223
From: 2281 Sullivant LLC
2281 Sullivant Av
Columbus Ohio 43223
permit # 7646982

Transfer Type: D1, D2, D3, D6
To: Carrabbas Italian Grill LLC
DBA Carrabbas Italian Grill

& Patio
 8460 Lyra Dr
 Columbus Ohio 43240
 From: Carrabbas Mid East Limited Partnership
 DBA Carrabbas Italian Grill
 8460 Lyra Dr & Patio
 Columbus Ohio 43240
 permit # 12825750050

Transfer Type: D1, D2, D3, D6
 To: Bonefish Grill LLC
 DBA Bonefish Grill
 1930 Polaris Pkwy
 Columbus Ohio 43240
 From: Bonefish Columbus I Limited Partnership
 DBA Bonefish Grill
 1930 Polaris Pkwy
 Columbus Ohio 43240
 permit # 08272050025

Advertise: 08/02/08

Return: 08/11/08

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0146X-2008 To recognize Columbus Department of Public Utilities employee Willard E. Van Gundy for service to his country as an active duty member of United States Air Force Reserve and his deployments to Afghanistan and the Middle East.

Sponsors: Andrew Ginther

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

0149X-2008 To declare Tuesday, August 5, 2008 "National Night Out" in the City of Columbus, Ohio.

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

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

O'SHAUGHNESSY

0152X-2008 To recognize award-winning artist, cartoonist, author, comic book innovator and Columbus resident, Jeff Smith.

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

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

0151X-2008 To express support of Complete Streets principles.

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

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

0900-2008 FR To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Ultimax, Inc., for the construction of a Police Division substation facility inside the Public Records Warehouse at 2077 Parkwood and to authorize the expenditure of \$367,683.60 from the Safety Voted Bond Fund. (\$367,683.60)

Sponsors: Kevin L. Boyce and Andrew Ginther

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

1233-2008 FR To authorize and direct the Finance & Management Director to modify contract FL003365 with The McGlaughlin Oil Co./Fas Lube, Inc. in order to increase pricing stated in the original contract in the amount of ten percent (10%) due to increases in crude oil prices.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1241-2008** **FR** To authorize the City Auditor to enter into contract with HMB Information System Developers for a total of 4 scanners and Scancare Warranties for the Office of the Auditor, Income Tax Division, utilizing previously authorized funds from AC028456 in the amount of \$40,100.00.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1249-2008** **FR** To authorize the Finance and Management Director to extend a contract for the Office of Construction Management and Facilities Management Division with Capital Planning Solutions, for server hosting and software support for a Comprehensive Municipal Capital Planning and Asset Management System and to authorize the expenditure of \$50,400.00 from the General Fund. (\$50,400.00).

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

- 1254-2008** **FR** To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Green Thumb Power Equipment Center Inc., to reflect a name change and FID number change to the company.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

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

- 1094-2008** **FR** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend of \$23,000.00, from the Recreation and Parks Voted 1999/2004 Bond Fund for costs in connection with the Bikeway Improvements Project (CSX-Humko Rail Line). (\$23,000.00).

Sponsors: Hearcel Craig and Priscilla Tyson

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

- 1215-2008** **FR** To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Hilliard-Rome Road Improvement Project, to authorize the expenditure of \$450,972.00 from the Federal-State Highway Engineering Fund. \$450,972.00.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

1227-2008

FR

To authorize and direct the City Attorney to pay the settlement amount to Laura Studevart in the cases of Laura Studevart v. City of Columbus, Department of Health, pending before the Columbus Civil Service Commission, Laura Studevart v. City of Columbus - Department of Public Health, pending before the Ohio Civil Rights Commission and Laura Studevart v. City of Columbus , pending before the Ohio Department of Job and Family Services Unemployment Compensation Review Commission, in the amount of Forty-Seven Thousand Five Hundred and No/100 Dollars (\$47,500.00).

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

1238-2008

FR

To authorize and direct the City Attorney to settle the claim of Anthony Edwards and to authorize the expenditure of the sum of Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) in settlement of this claim, and to authorize the City Auditor to transfer Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) within the General Fund from the Department of Finance and Management to the Department of Public Safety, Division of Police.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

- 1057-2008** FR To authorize and direct the appropriation of \$20,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime, to authorize the expenditure of \$20,000 from the Public Safety Initiatives Fund (\$20,000.00).

Sponsors: Andrew Ginther and Kevin L. Boyce

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1263-2008** FR To authorize and direct the appropriation of \$12,500 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with the ArtSafe to provide transition services from detention/institutionalization back to the community for youthful offenders and to authorize the expenditure of \$12,500 from the Public Safety Initiatives Fund (\$12,500.00).

Sponsors: Andrew Ginther and Charleta B. Tavares

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1264-2008** FR To authorize and direct the appropriation of \$75,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to

enter into contract with the Godman Guild for the Weinland Park Health, Safety, and Crime Prevention Initiative and to authorize the expenditure of \$75,000 from the Public Safety Initiatives Fund (\$75,000.00).

Sponsors: Andrew Ginther

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1267-2008** **FR** To authorize and direct the transfer of \$100,000 within the General Fund, from the Department of Finance and Management's citywide account to the Division of Fire, to authorize and direct the Finance and Management Director to issue a purchase order for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with AT&T, and to authorize the expenditure of \$100,000.00 from the General Fund. (\$100,000.00)

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1269-2008** **FR** To authorize an appropriation of \$219,260.00 from the unappropriated balance of the Special Revenue Fund to the Division of Police, so as to fund the continuing professional training needs of the Division. (\$219,260.00).

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1270-2008** **FR** To authorize and direct the transfer of \$324,040 within the General Fund, from the Department of Finance and Management's Citywide account to the Division of Police, and to direct the Director of Finance and Management to contract for Nextel services with Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$349,668.00 from the General Fund and Law Enforcement Funds. (\$349,668.00)

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1283-2008** **FR** To authorize and direct the appropriation of \$15,710 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program; to authorize the expenditure of \$15,710 from the Public Safety Initiatives Fund. (\$15,710.00)

Sponsors: Andrew Ginther and Charleta B. Tavares

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1115-2008** **FR** To authorize the Director of Public Utilities to modify a contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; to authorize the transfer and expenditure of \$2,000,577 from within the Sanitary Sewer Revenue Bonds Fund; and to

amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$2,000,577)

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1224-2008** **FR** To authorize the Director of Public Utilities to enter into an agreement with Resource International Inc .for Asbestos Survey Services for the Department of Public Utilities, to authorize the expenditure of \$274,068.00 from the Sewerage System Operating Fund, \$274,068.00 from the Power and Water Operating Fund, \$197,938.00 from the Stormwater Operating Fund, and \$15,226.00 from the Electricity Operating Fund. (\$761,300.00)

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

- 1236-2008** **FR** To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$15,000.00 from the Sewerage System Operating Fund. (\$15,000.00)

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1271-2008 **FR** To find that the proposed new community district to be governed by The Central College Community Development Authority will be conducive to the public health, safety, convenience and welfare, and is intended to result in the development of a new community; to declare that Authority to be organized in that name and a body politic and corporate and define its boundary; to provide the method of selecting that Authority's board of trustees and appoint four members to that board; and to fix the surety for the trustees' bonds.

Read for the First Time

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

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

Absent: 2 - President Pro-Tem Boyce and Tyson
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and
 President Mentel

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

O'SHAUGHNESSY

0150X-2008 **CA** To recognize Katharine Moore, Executive Director of the German Village Society.

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

This Matter was Adopted on the Consent Agenda.

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

1232-2008 **CA** To authorize the Director of Public Utilities to enter into a Tenth Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the city of Columbus.

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1078-2008 **CA** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Malcolm Pirnie, Inc. for the Southerly Wastewater Treatment Plant New Headworks project; to authorize the transfer of \$658,000.00 and expenditure

of \$697,000.00 from within the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$697,000.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$697,000.00).

This Matter was Approved on the Consent Agenda.

- 1128-2008 CA To authorize the Director of Public Utilities to enter into a contract with Advanced Control Systems for the upgrade of the Division of Power and Water's SCADA system under the provisions of Columbus City Codes for sole source procurement, and to authorize the expenditure of \$45,500.00 from the Electricity Operating Fund. (\$45,500.00)

This Matter was Approved on the Consent Agenda.

- 1149-2008 CA To authorize the Director of Public Utilities to reimburse the Division of Transportation for the construction of the Champion Avenue Reconstruction Project, to authorize the transfer and appropriation of \$504,998.86 from the Storm Sewer Reserve Fund; and to authorize the expenditure of \$504,998.86 for the Division of Sewerage and Drainage. (\$504,998.86)

This Matter was Approved on the Consent Agenda.

- 1153-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, to authorize the expenditure of \$113,577.00 from the Sewerage System Operating Fund (\$113,577.00)

This Matter was Approved on the Consent Agenda.

- 1180-2008 CA To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of electrical wire and cable and wooden utility poles for the Morse/Hamilton Road Booster Station Project; to authorize the appropriation and transfer of \$470,000.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$470,000.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water. (\$470,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0880-2008 CA To amend the 2008 C.I.B; to Authorize the City Auditor to transfer funds within the 2004 Voted Refuse Collection Fund (\$262,000.00); to authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing Incorporated for the purchase of mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts; and to authorize the expenditure of \$345,225.00 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund. (\$345,225.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

- 1125-2008 CA To authorize and direct the Director of Recreation and Parks to enter into a contract with Downing Construction Company for the 2008 Trail Safety Improvements Project and to authorize the expenditure \$105,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund. (\$105,000.00)
This Matter was Approved on the Consent Agenda.
- 1221-2008 CA To authorize and direct the Director of Recreation and Parks to modify the contract with The Quandel Group for additional construction services relative to the Alum Creek Maintenance/Warehouse Facility Project and to authorize the expenditure of \$215,795.73 from the 1999/2004 Recreation and Parks Voted Bond Fund. (\$215,795.73)
This Matter was Approved on the Consent Agenda.
- 1251-2008 CA To authorize and direct the Director of Recreation and Parks to compensate Ray Dillon for work performed prior to being placed on payroll, and to authorize the expenditure of \$137.85 from the Recreation and Parks Operating Fund. (\$137.85)
This Matter was Approved on the Consent Agenda.
- 1261-2008 CA To authorize and direct the Director of Recreation and Parks to grant consent to Waterfire and The Wellness Community of Greater Columbus to apply for permission to sell alcoholic beverages at the 2008 Waterfire events. (\$0.00)
This Matter was Approved on the Consent Agenda.

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

- 1252-2008 CA To appropriate and authorize the expenditure of \$60,000.00 for public art to be installed at the Huntington Park Baseball Stadium. (\$60,000.00)
Sponsors: Michael C. Mendel and Priscilla Tyson
This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0085-2008 CA Reappointment of Ron Hupman, 1298 Hunter Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0086-2008 CA Appointment of Stephen Volkmann, 2009 Millikin Road Columbus Ohio 43210, to serve on the University Area Commission with a new term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0087-2008 CA Appointment of Roy Johnson 1213 Atcheson St Columbus, Ohio 43203 to serve on the Property Maintenance Appeals Board, replacing Christopher Harmon with new term expiration date of July 31, 2011 (resume attached)
This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

RECESSED: 6:35 P.M.

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

RECONVENED: 6:50 P.M.

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

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

0368-2008

To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.16 to create the Livingston Avenue Area Commission, to establish the Livingston Avenue Area Commission in response to the petition filed by the Task Force, and to repeal Section 3111.03 which established the Driving Park Area Commission.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

1185-2008

To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.17, to create the Far South Columbus Area Commission and to establish the Far South Columbus Area Commission in response to the petition filed by the Task Force.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

1192-2008 To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.18, to create the Columbus South Side Area Commission and to establish the Columbus South Side Area Commission in response to the petition filed by the Task Force.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1119-2008 To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the Columbus City Code with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the expenditure of \$2,056,854.00 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$2,056,854.00)

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1239-2008 To authorize the Director of Development to enter into an Amendment to Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics under Section 186 of the City Charter with Campus Partners for Community Urban Redevelopment amending a contract for asbestos removal and demolition at the former Columbus Coated Fabrics site by increasing the guaranteed maximum price from \$1.6 million to \$1.75 million; to authorize the expenditure of up to \$150,000 from the Northland and Other Acquisitions Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. (\$150,000)

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

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

1222-2008 To authorize the Director of the Department of Public Service to modify and extend a contract with HDR for the purchase of professional services to provide on-going analysis of financing options, community outreach, traffic maintenance and impact studies and other engineering services as required, to authorize the expenditure of up to \$300,000 from the street construction maintenance and repair fund. (\$300,000)

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

ADJOURNMENT

ADJOURNED: 9:00 P.M.

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

Absent: 2 - President Pro-Tem Boyce and Tyson

Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

(THE NEXT MEETING OF CITY COUNCIL IS MONDAY, SEPTEMBER 8, 2008)

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: 0146X-2008

Drafting Date: 07/16/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Columbus Department of Public Utilities employee Willard E. Van Gundy for service to his country as an active duty member of United States Air Force Reserve and his deployments to Afghanistan and the Middle East.

Body

WHEREAS, Willard E. Van Gundy has served his community as an exemplary employee of the Columbus Department of Public Utilities as a Plant Maintenance Mechanic for the past four years, earning the respect and friendship of his colleagues at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, Willard E. Van Gundy brings a "can-do" attitude to work each day, leading by example and always looking for ways to better serve customers; and

WHEREAS, Willard E. Van Gundy has loyally and proudly served his country for the past 11 years as a member of the United States Air Force Reserve; and

WHEREAS, Willard E. Van Gundy has loyally and proudly served four years of active duty in the United States Air Force Reserve, earning the rank of Technical Sergeant; and

WHEREAS, Technical Sergeant Willard E. Van Gundy demonstrated his courage and commitment to his country by serving six months in Iraq with the U.S. Air Force Reserve's 445th Civil Engineering Squadron on his first deployment abroad; and

WHEREAS, Technical Sergeant Willard E. Van Gundy earned the U.S. Air Force Reserve's honor of "Airman of the Month" while serving his second deployment abroad for six months in the United Arab Emirates; and

WHEREAS, Technical Sergeant Willard E. Van Gundy is now embarking on this third deployment abroad to serve nine months in Afghanistan with the U.S. Air Force Reserve's 445th Civil Engineering Squadron; and

WHEREAS, Technical Sergeant Willard E. Van Gundy has repeatedly demonstrated his bravery, love of country, commitment to the City of Columbus and dedication to, and love for, his family; now, therefore

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

That the Columbus City Council proudly recognizes Columbus Department of Public Utilities employee and U.S. Air Force Reserve Technical Sergeant Willard E. Van Gundy for his personal sacrifice, the sacrifice of his family, his unwavering and courageous service to his country and his commitment to serve his community, increasing the quality of life for the residents of the City of Columbus and central Ohio.

Legislation Number: 0149X-2008

Drafting Date: 07/23/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To declare Tuesday, August 5, 2008 "National Night Out" in the City of Columbus, Ohio.

WHEREAS, it is essential that all citizens in the City of Columbus be aware of the importance of crime prevention programs and the impact that their participation can have on reducing crime, drugs and violence in the City of Columbus; and

WHEREAS, founded in 1984, "National Night Out" is sponsored annually by the National Association of Town Watch (NATW) - a nationwide organization dedicated to the development, maintenance and protection of community-based crime prevention activities that are affiliated with a law enforcement agency; and

WHEREAS, on Tuesday, August 5, 2008, the NATW and Target are sponsoring the 25th Annual "National Night Out" which will provide a unique opportunity for neighborhoods throughout the City of Columbus to join forces with thousands of communities and millions of people nationwide to promote crime prevention; and

WHEREAS, "National Night Out" is designed to strengthen neighborhood spirit and send a message to criminals; letting them know community activists such as the Southside Neighbors, South Ogden Blockwatch, Greater Linden Development Corp, Woodland-Holt Civic Association, Driving Park Association, University Area Commission, and the Berwick Civic Association are organized and fighting back; and

WHEREAS, in observance of this crime prevention campaign, citizens are urged to lock their doors, turn on outside lights from dusk to dawn, and spend the evening outside with neighbors and police; now, therefore

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

That this Council does hereby declare Tuesday, August 5, 2008 as "National Night Out" in Columbus, Ohio and urges all citizens to join the Columbus Division of Police, the National Association of Town Watch and Target in supporting the 25th Annual "National Night Out."

Legislation Number: 0150X-2008

Drafting Date: 07/23/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Katharine Moore, Executive Director of the German Village Society.

Body

WHEREAS, Katharine Moore was appointed executive director of the German Village Society in 1995 and over the past thirteen years Katharine and her staff led the Society into a model association of civic engagement, blending historic preservation and old fashioned neighborliness to create one of the most effective, respected and productive privately funded civic associations in Columbus; and

WHEREAS, Katharine's GVS *Neighbors 4 Neighbors* email outreach is a model of instant communication, bringing the owners of countless lost pets and car keys together again and notifying residents of social activities, crime alerts, volunteer opportunities and how to help their neighbors, announcing births and deaths and generally being the glue that holds this remarkable neighborhood community together with Katharine's energetic, enthusiastic personality, warm and welcoming spirit and wickedly quick wit; and

WHEREAS, with extraordinary vision and uncommon sense, Katharine established and nurtured a model partnership with the Columbus Division of Police that has resulted in a safer community and an empowered, well-informed citizenry; and

WHEREAS, Katharine raised more than nine million dollars for German Village Society events, programs, projects and charitable activities including the popular Architectural Scavenger Hunt that has allowed more than 5000 school children to explore and learn about German Village history and the built environment; a collaboration that led to German Village being named the *Preserve America* neighborhood by The White House; illuminating Schiller Park with decorative, historically appropriate street lights; coordinating the business community's *Village Lights* event; creating the Fred and Howard Ambassadorship award which recognizes community leaders who share the story of German Village beyond its

borders; working with City government on the Third Street Streetscape Plan and producing eight Oktoberfest celebrations; and

WHEREAS, Katharine's commitment to reaching out to the broader community resulted in the publication of 650 *'Village Voice'* columns for the German Village Gazette, celebrating accomplishments, rallying support for neighborhood causes and connecting community members to one another; and

WHEREAS, Katharine has been named executive director of the Jefferson Center for Learning and the Arts, a new outlet for civic innovation and consensus building.

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

That this council does hereby recognize the civic achievements of Katharine Moore.

Legislation Number: 0151X-2008

Drafting Date: 07/23/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To express support of Complete Streets principles.

Body**WHEREAS**, pedestrians, bicyclists, motorists and transit riders of all ages and abilities are able to safely move along and across a Complete Street; and

WHEREAS, Columbus traffic engineers and transportation division officials are currently studying Complete Streets principles to ensure that whenever possible, the entire right of way of every Columbus roadway is designed and operated to enable safe access for all users; and

WHEREAS, a good Complete Streets policy contains the following elements:

- Specifies that "all users" includes pedestrians, bicyclists, motorized two-wheel vehicles, transit vehicles and users and motorists of all ages and abilities
- Recognizes the need for flexibility: that all streets are different and user needs will be balanced
- Is adoptable by all agencies to cover all roads
- Applies to both new and retrofit projects, including design, planning, maintenance, and operations, for the entire right of way
- Makes any exceptions specific and sets a clear procedure that requires high-level approval of exceptions
- Directs the use of the latest and best design standards, including traffic calming where appropriate and environmentally friendly elements
- Directs that Complete Streets solutions fit in with the context of the community
- Establishes performance standards with measurable outcomes; and

WHEREAS, an effective Complete Streets policy should prompt agencies to:

- Restructure their procedures to accommodate all users on every project
- Re-write their design manuals to encompass the safety of all users
- Re-train planners and engineers in balancing the needs of diverse users
- Create new data collection procedures to track how well the streets are serving all users; and

WHEREAS, both the Columbus Comprehensive Plan and the recently adopted Bicentennial Bikeways Plan recommend that Columbus adopt Complete Streets principles; now, therefore

Be it resolved by the Council of the City of Columbus:

That this Council supports the implementation of Complete Streets policies in Columbus, and urges the Public Service Department and the Transportation Division to include these policies in all street construction, reconstruction and repair projects.

Legislation Number: 0152X-2008

Drafting Date: 07/28/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize award-winning artist, cartoonist, author, comic book innovator and Columbus resident, Jeff Smith.

Body

WHEREAS, Jeff Smith began his comic book career in Columbus at Colonial Hills Elementary School; and

WHEREAS, while attending The Ohio State University Jeff produced a daily comic for The Lantern, earning seven dollars per strip while developing his remarkable ability to blend great art with great storytelling; and

WHEREAS, in 1991, Jeff started the Columbus-based small business Cartoon Books to independently publish his black & white comic book BONE, and for the next 13 years he continued to pursue innovations in the field of long-form comics and graphic novels; and

WHEREAS, at its peak in 1995, the graphic self-publishing movement became a testament to the profitability of creative freedom, capturing nearly 20% of the overall comic market, a billion dollar a year industry; and

WHEREAS, although Jeff Smith's 2004 epic 1300 page book Bone: One Volume Edition was chosen as Book of the Year by The Comic Journal and named 'One of the greatest graphic novels of all time' by Time Magazine, he still prefers to call it a comic book; and

WHEREAS, Jeff's work is the subject of a retrospective exhibit at the Wexner Center for the Arts and The Ohio State University Cartoon Research Library and he and Bone continue to receive awards for his work, in America and around the world, 44 separate awards so far including 10 Eisner Awards and 11 Harvey Awards, more than any other comic in history; and

WHEREAS, today, Jeff and his wife and business partner Vijaya Iyer live in German Village, adding richly to Columbus' artistic diversity and contributing to the local creative economy; now, therefore

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

That this council hereby recognizes Jeff Smith and honors his commitment to independence and creative achievement.

Legislation Number: 0368-2008

Drafting Date: 02/20/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To respond to a petition filed on November 16, 2007 by the Livingston Avenue Area Commission Task Force to create the Livingston Avenue Area Commission as bounded and described herein, and to establish the Livingston Avenue Area Commission as its representative area commission in accordance with Chapter 3109 of the Columbus City Codes, 1959, and with proposed bylaws filed as part of said petition.

FISCAL IMPACT: No funding is required for this legislation. Passage of this legislation will initiate notice procedures by the Department of Development regarding various applications involving real property within the proposed area; necessitate additional routine staff work for the Department of Development; and require annual funding in an amount to be appropriated by Council.

Title

To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.16 to create the Livingston Avenue Area Commission, to establish the Livingston Avenue Area Commission in response to the petition filed by the Task Force, and to repeal Section 3111.03 which established the Driving Park Area Commission.

Body

WHEREAS, the people interested in the area of Columbus described hereafter joined together to initiate efforts to establish an area commission for their area; and

WHEREAS, a task force evolved to consider organizational questions, to choose directions, to prepare and circulate documents required by Chapter 3109, C.C., to file such documents with the City Clerk, to notify residents and to serve that area until an area commission is appointed and organized; and

WHEREAS, on November 16, 2007, the Task Force through Michael Aaron, its chairperson and the agent for petitioners, filed with the City Clerk a petition for the creation of the Livingston Avenue Area Commission together with proposed by-laws and selection procedures for its operation; and

WHEREAS, on November 19, 2007, the Task Force notified residents of the proposed area of: (1) the filing with the City Clerk; (2) its general provisions including the area boundaries as set out in the petition; and (3) the method for objecting thereto as required by C.C. 3109.03 by notice distributed in the area door-to-door or publicized in an area newspaper; and

WHEREAS, public notice of such filing was published in the City Bulletin on November 24, 2007, as required by C.C. 3109.03 and more than sixty days have elapsed since such notice was given; and

WHEREAS, objections filed with the City Clerk, if any, have been met or determined to be inconsequential, and

WHEREAS, Council finds that the Livingston Avenue Area Commission Task Force has complied with the provisions of Chapter 3109, C.C., for the creation of a Commission Area and establishment of an area commission and it is reasonable to so provide; **now, therefore,**

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

Section 1. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3111.03, reading as follows:

3111.03 Livingston Avenue area created.

There is hereby created in the city a commission area to be known as the Livingston Avenue Area Commission bounded and described as follows:

Beginning at the central point of the intersection of Lathrop Street and East Livingston Avenue;
Thence northerly along the extended centerline of Lathrop Street to its point of intersection with the centerline of Interstate 70 (I-70);
Thence easterly along the centerline of I-70 to its point of intersection with the north right-of-way line of the extended centerline of Memory Lane;

Thence westerly along the said northerly extended right-of-way line of Memory Lane to its point of intersection with an extension of the centerline of East Whittier Street;
Thence westerly along the extended centerline of East Whittier Street to its point of intersection with the centerline of Studer Avenue;
Thence northerly along the centerline of Studer Avenue to its point of intersection with the centerline of the first unnamed alley running parallel to and lying north of East Whittier Street;
Thence westerly along the centerline of said unnamed alley to its point of intersection with the centerline of the first unnamed alley running parallel to and lying west of Studer Avenue;
Thence northerly along the centerline of said unnamed alley to its point of intersection with the centerline of the first alley running parallel to and lying north of East Sycamore Street otherwise known as Denton Alley;
Thence easterly along the centerline of said Denton Alley to its point of intersection with the centerline of Studer Avenue;
Thence northerly along the centerline of Studer Avenue to its point of intersection with the centerline of East Livingston Avenue;
Thence westerly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Lathrop Street.

The Livingston Avenue area commission is hereby established as the representative advisory area commission for the Livingston Avenue corridor pursuant to Chapter 3109, having the powers and duties thereof in accordance with the regulations therein and the bylaws, rules, and selection procedure of the Livingston Avenue Area Commission on file with the City Clerk and approved hereby.

Section 2. That section 3111.03 of the Columbus City Codes, 1959, is hereby repealed.

Section 3. That the Livingston Avenue Area Commission Task Force shall institute its selection procedure for nominations to the Livingston Avenue Area Commission and certify the results to the mayor and to the City Clerk. Pursuant to C.C., 3109.11 said Task Force may perform any necessary functions set out in C.C. 3109.14 for the period of time prior to the Mayor's appointment of Commission members and Council's approval. Such period shall not exceed one year.

Section 4. That the City Clerk is directed to certify a copy of this ordinance to: Michael Aaron, agent for petitioners; Vince Papsidero; Planning Administrator; and Mark Brumenschenkel, Development Regulations Administrator.

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

Legislation Number: 0880-2008

Drafting Date: 05/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Refuse Collection Division utilizes 300-gallon containers in its mechanized collection system. These containers are used for replacement, fill-in purposes, and special events. The Division also requires replacement parts for containers that are not covered by warranties.

To accomplish this, the Division will expend the remaining cash in Refuse Collection capital fund No. 703, project 520001 (\$83,225.00) and transfer \$262,000.00 within the Refuse Collection capital fund, Fund No. 703 from project 520004 to 520001. The unencumbered cash balance in project 520004 is a result of a delay in this project. It is anticipated that project 520004 will resume in 2009. At that time, the Division will utilize future unencumbered cash or request SIT certification for this project.

This legislation amends the 2008 CIB, authorizes the City Auditor to transfer funds within the Refuse Collection capital fund between various projects, and authorizes the Director of Finance and Management to establish a purchase order for the purchase of 300-gallon refuse containers and container parts for the Refuse Collection Division per the terms and

conditions of existing citywide contracts as follows:

Rotonics Manufacturing, Incorporated - Contract #FL003355, expiring 12/05/09, total estimated annual expenditure of \$1,200,000.00.

The Division anticipates spending \$1,200,000.00 in 2008 on 300-gallon containers and container parts. At this time, \$345,225.00 in cash is available. The Division will seek SIT Certification for the remaining \$854,775.00 when that option is available in 2008.

Rotonic's CC# is 362467474, expiring 2/13/09.

Fiscal Impact: The Refuse Collection Division budgeted \$7,781,226.00 in the 2008 Capital Improvements Budget for refuse collection vehicles and containers. This ordinance authorizes the transfer of \$262,000.00 from project 520004 to project 520001 and an expenditure of \$345,225.00 for 300-gallon containers and container parts.

Title

To amend the 2008 C.I.B; to Authorize the City Auditor to transfer funds within the 2004 Voted Refuse Collection Fund (\$262,000.00); to authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing Incorporated for the purchase of mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts; and to authorize the expenditure of \$345,225.00 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund. (\$345,225.00)

Body

WHEREAS, the Refuse Collection Division has determined the need for additional 300-gallon containers and container parts for use in its operations; and

WHEREAS, citywide UTC contracts with Rotonics Manufacturing Incorporated, Incorporated exist for the purchase of said needed containers and container parts; and

WHEREAS, the purchase of these containers and parts constitutes part of this division's scheduled container replacement program and is a budgeted expense within the division's 2008 Capital Improvement Budget; now therefore,

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

SECTION 1. That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended to provide funding for this reimbursement as follows:

<u>Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
520004-100000 / Refuse Collection Facility Improvements (Carryover) / \$1,100,000.00 (Carryover) / (\$262,000.00) (Carryover) / \$838,000.00 (Carryover)
520001-100000 / Mechanized Collection Equipment (Carryover) / \$803,226.00 (Carryover) / \$262,000.00 (Carryover) / \$1,065,226.00 (Carryover)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Refuse Collection capital fund, Fund No. 703

FROM:

Project Number: 520004, Refuse Collection Facilities Improvements | Amount: \$262,000.00

TO:

Project Number: 520001, Mechanized Collection Equipment | Amount: \$262000.00

SECTION 3. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in

the amount of \$345,225.00 with Rotonics Manufacturing Incorporated for the purchase of 300-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract FL003355 established for this purpose.

SECTION 4. That to pay the cost of the aforementioned purchase orders, the expenditure of \$345,225.00 or so much thereof as may be needed be and hereby is authorized from Fund 703, the 2004 Voted Refuse Collection Fund, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA code 644419 and Project 520001.

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

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

Legislation Number: 0900-2008

Drafting Date: 05/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Ultimax, Inc., for the construction of a Police Division substation facility inside the police records warehouse located at 2077 Parkwood Avenue. This project is necessary in order to eliminate overcrowding of officers at the Ulry Road substation. Currently 7 Precinct, the primary occupant, and Zone 1 midwatch officers are assigned to that substation and there is not enough parking or lockers to accommodate the number of officers assigned. 2 Precinct officers will be moved from Karl and Morse to 2077 Parkwood when construction is complete and Zone 1 midwatch officers will be moving from Ulry Road to Karl and Morse into the space vacated by 2 Precinct.

Formal bids were solicited and three companies submitted bids on March 21, 2008 as follows (0 FBE, 0 MBE, 1 AS1+):

Ultimax, Inc.	\$367,683.60
2K General Company	\$374,803.60
+Rockwood Builders, Ltd.	\$403,304.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Ultimax, Inc.

Ultimax Inc. Contract Compliance Number 311684389, Expiration Date 07/13/2009.

FISCAL IMPACT: Sufficient funding is available in the Public Safety Voted Bond Fund - Police Facility Renovation. The cost of this contract is \$367,683.60.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Ultimax, Inc., for the construction of a Police Division substation facility inside the Public Records Warehouse at 2077 Parkwood and to authorize the expenditure of \$367,683.60 from the Safety Voted Bond Fund. (\$367,683.60)

Body

WHEREAS, it is necessary to construct a police substation facility inside the police records warehouse located at 2077 Parkwood Avenue; and

WHEREAS, said construction will eliminate overcrowding at the Karl and Morse Road substation; and

WHEREAS, Ultimax, Inc., is the most responsive, responsible, and best bidder to complete the renovation of this room; 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 enter into contract for the Office of Construction Management with Ultimax Inc., for the construction of a Police Division substation inside the police records warehouse, 2077 Parkwood Avenue.

SECTION 2. That the expenditure of \$367,683.60, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021
OCA: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$367,683.60

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

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

Legislation Number: 1057-2008

Drafting Date: 06/16/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance funds Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to accommodate the increasing number of tips being received on an annual basis: going from 843 in 2003 to nearly 2,200 in 2005 which led to 176 felony arrests. Councilmember Andrew Ginther sponsored \$20,000 in support to the organization as part of City Council's 2008 budget amendments.

FISCAL IMPACT City Council allocates \$20,000 from the Public Safety Initiatives fund to support the organization.

Title

To authorize and direct the appropriation of \$20,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime, to authorize the expenditure of \$20,000 from the Public Safety Initiatives Fund (\$20,000.00).

Body

WHEREAS, City Council has amended the annual budget in each of the last four years to set aside funds in the Public

Safety Initiatives Fund to address specific public safety challenges; and

WHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires additional funding to accommodate the increasing number of tips being received on an annual basis: going from 843 in 2003 to nearly 2,200 in 2005 which led to 176 felony arrests; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Board and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety Initiatives fund to support the organization's efforts; and

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$20,000 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

SECTION 2. That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$20,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Safety Initiative fund, 016, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300116.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 1078-2008

Drafting Date: 06/17/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Southerly Wastewater Treatment Plant New Headworks project. The Malcolm Pirnie, Inc. modification amount requested under this ordinance is \$697,000.00. The contract total including this modification is \$18,083,000.00. The proposed contract modification provides funding for preliminary and detailed design services now needed for the decommissioning of the existing headworks facilities. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

B. **Contract Compliance No.:** 132653703/001 (MAJ) (Expires 04/07/2010)

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

2. **FISCAL IMPACT:**

This legislation authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund and the amendment of the 2008 Capital Improvements Budget to cover the necessary and authorized expenditure of \$697,000.00 within the Sanitary Sewer Revenue Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Malcolm Pirnie, Inc. for the Southerly Wastewater Treatment Plant New Headworks project; to authorize the transfer of \$658,000.00 and expenditure of \$697,000.00 from within the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$697,000.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$697,000.00).

Body

WHEREAS, Contract No. CT-18653 was authorized by Ordinance No. 2026-97, as passed by Columbus City Council on July 28, 1997 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Malcolm Pirnie, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to modify the subject contract to continue the project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for Southerly Wastewater Treatment Plant New Headworks project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT-18653 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus OH 43240-2020, for professional engineering services

for the Southerly Wastewater Treatment Plant New Headworks project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$658,000.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Obj. Lvl. Three 6678; Division of Sewerage and Drainage; Div. 60-05:

FROM:

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

650489 | Big Run Sanitary Subtrunk - South of Alkire | 665489 | \$658,000.00

TO:

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

650352 | SWWTP New Headworks | 665352 | \$658,000.00

Section 3. That the 2008 Capital Improvements Budget Ordinance No.0690-2008 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

650489-100000 | Big Run Sanitary Subtrunk - South of Alkire | \$1,043,830 | \$385,830 | (-\$658,000)

650352-100000 | SWWTP New Headworks | \$1,539,000 | \$2,197,000 | (+\$658,000)

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 665 | SWWTP New Headworks | Project No. 650352 | Object Level 6678 | OCA Code 665352 | Amount \$697,000.00.

Section 5. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project 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: 1094-2008

Drafting Date: 06/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of costs necessary to the acquisition of certain real property in connection with the **Bikeway Improvements Project (CSX-Humko Rail Line)**.

Fiscal Impact: The Recreation and Parks Department, has determined the funding necessary to this acquisition

will be taken from the Recreation and Parks Grant Fund, Recreation and Parks Voted 1999/2004 Voted Bond Fund.

Emergency Justification: N/A

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend of \$23,000.00, from the Recreation and Parks Voted 1999/2004 Bond Fund for costs in connection with the **Bikeway Improvements Project (CSX-Humko Rail Line)**. (**\$23,000.00**).

Body

WHEREAS, the City of Columbus is engaged in the **Bikeway Improvements Project (CSX-Humko Rail Line)**; and

WHEREAS, in the usual daily operation of the Recreation and Parks Department, in that it is necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project, now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Bikeway Improvements Project (CSX-Humko Rail Line), #510229**.

Section 2. That the expenditure of **\$23,000.00**, or so much thereof as may be necessary be and hereby is authorized as follows:

Recreation and Parks Voted 1999/2004 Voted Bond Fund

Fund No. 702, Dept No. 51-01, Project No. 510229, Obj Lvl 3, 6601, OCA 644526, Amount \$23,000

Section 3. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

Legislation Number: 1115-2008

Drafting Date: 06/20/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the construction contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project. The

Crace Construction Company, Inc. modification amount requested under this ordinance is \$2,000,577. The contract total including this modification is \$34,940,977. These additional monies will fund the cost of needed additions to the contract work, which includes electrical improvement modifications, incinerator building piping revisions, and the settlement of the contractors' claims for unforeseen additional special coatings work on the digester covers, repair of concrete in the existing digester overflow pits and increased capacity of steam injectors and other associated costs of needed additions to the contract work that have become necessary to complete the Digester Rehabilitation construction, the total of which would exceed the contract contingency amount. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services.

B. **Contract Compliance No.:** 310957857 (Majority | Expiration 06/17/2010)

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

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund and the amendment of the 2008 Capital Improvements Budget to cover this expenditure upon passage of this ordinance.

Title

To authorize the Director of Public Utilities to modify a contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; to authorize the transfer and expenditure of \$2,000,577 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$2,000,577)

Body

WHEREAS, Contract No. EL005858 was authorized by Ordinance No.2180-2005, as passed by Columbus City Council on February 6, 2006, for purposes of authorizing the Director of Public Utilities to enter a construction contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; and

WHEREAS, it is necessary to modify this contract to provide additional monies to cover the cost of needed additions to the contract work which exceeds the available contingency amounts provided in the contract, pursuant to completion of the Digester Rehabilitation construction; and

WHEREAS, it has been determined that a planned modification will be needed in the near future to provide additional funding to the project once a dollar value can be negotiated between the Department of Public Utilities and Crace Construction Company, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005858 with Crace Construction Company, Inc., P.O. Box 535, 316 Main Street, Piketon, Ohio 45661 for construction of the Southerly Wastewater Treatment Plant Digester Rehabilitation Project, Construction Contract S66 in order to provide for needed additions to the contract work and the settlement of the contractors' claims, in accordance with the terms and conditions as shown in the modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$2,000,577 within the Sanitary Sewer Revenue Bonds Fund | Fund No. 665 | Obj Lvl Three 6624 | Division of Sewerage and Drainage | Div. 60-05:

FROM:

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

650033 | Big Walnut Trunk Central College Road Subtrunk | 665033 | \$2,000,577.00

TO:

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

650353 | SWWTP Digester Rehabilitation | 665353 | \$2,000,577.00

Section 3. That the 2008 Capital Improvements Budget Ordinance No.0690-2008 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

650033-100000 | Big Walnut Trunk Central College Road Subtrunk | \$2,500,000 | \$499,423 | (-\$2,000,577)

650353-100000 | SWWTP Digester Rehabilitation | \$0.00 | \$2,000,577 | (+\$2,000,577)

Section 4. That for the purpose of paying the cost of the construction contract modification, the expenditure of \$2,000,577, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund | Fund No. 665 | Division 60-05 | Project No. 650353 | OCA Code 665353 | Object Level 6624;

Section 5. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

Legislation Number: 1119-2008

Drafting Date: 06/20/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with

Siemens Water Technologies Corporation, for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project for the Division of Sewerage and Drainage. These digester covers are part of the biogas (methane) handling system at the wastewater treatment plant. This is the first phase of a three-year program to rehabilitate five covers and six control systems. Five of the existing Dystor digester covers are near the end of their useful lives and are beginning to experience leakage of flammable biogas. The leaks now render the systems inoperable as designed. These improvements are necessary to provide reliability and continued operational performance for this vital treatment process.

The proposed construction contract with Siemens Water Technologies Corporation is for Contract J213. This contract work consists of replacing the Dystor air and gas membrane covers and the Dystor digester cover control systems, rehabilitating the concrete structures and gas wells for Digesters Nos. 1 and 2, along with providing training for the plant personnel to operate the new control systems. The identical work will be performed on Digesters Nos. 5 and 6 in 2009 and on Digester No. 4 in 2010. This continued work shall be funded by new contracts, negotiated and funded by appropriation in the identified years.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07. The Division of Sewerage and Drainage originally purchased the digester cover equipment at the Jackson Pike Wastewater Treatment Plant through competitive bids. The award was made to Siemens Water Technologies Corporation, who is the sole manufacturer and distributor for the Dystor digester cover equipment.

B. Supplier: Siemens Water Technologies Corporation, (043063901/008) (MAJ) Expires 11/13/2008

C. Emergency Designation: No emergency designation is requested.

2. FISCAL IMPACT:

Sufficient monies and authority are already present to cover the necessary expenditure. This legislation will authorize the expenditure of \$2,056,854.00 within the Sanitary Sewer Revenue Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the Columbus City Code with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the expenditure of \$2,056,854.00 within the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage. (\$2,056,854.00)

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant has five anaerobic sludge digesters with Dystor covers that are near the end of their useful lives and are beginning to experience leakage of flammable biogas; and

WHEREAS, the Division of Sewerage and Drainage is embarking on a program to replace these digester covers and their control systems; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Siemens Water Technologies Corporation, in order to provide for construction of Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project, Contract J213; and

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

WHEREAS, it is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to execute a construction contract with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Siemens Water Technologies Corporation, 1901 South Prairie Avenue, Waukesha, Wisconsin 53189, for construction of the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Revenue Bonds Fund | Fund 665 | Div. 60-05 as follows:

Project Name | Project # | OBJLVL3 | OCA | Amount

JPWWTP Digester Cover Rehabilitation | 650250.3 | 6624 | 665250 | \$2,056,854.00

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

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

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

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

Legislation Number: 1125-2008

Drafting Date: 06/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The Recreation and Parks Department solicited bids for the 2008 Trail Safety Improvements Project. Four (4) bids were received and opened by the Recreation and Parks Department on July 2, 2008. The bids are as follows:

<u>Vendor</u>	<u>Status</u>	<u>Amount</u>
Downing Construction Company	Majority	\$101,805.00
Columbus Asphalt	Majority	\$111,190.00
McDaniels Construction	MBE	\$137,866.65
M&D Blacktop	Majority	\$149,000.00

It is the recommendation of the Recreation and Parks Department to award the bid to Downing Construction Company who submitted the lowest and best responsive and responsible bid.

The project will include ramp repairs along the 670 Trail; new centerline striping, bollard removals and drainage improvements along the Olentangy Trail; railing improvements along the Alum Creek Trail and clearing work along the

Scioto Trail. Removing obstacles, hazards and brush as well as improving selected ramps and railings will increase the safety to the general public using the regional trail system.

The Federal Identification Number for Downing Construction Company is #31-1458431 and the contract compliance expires 07/23/09.

Fiscal Impact:

\$105,000.00 is required and budgeted in the 1999/2004 Recreation and Parks Voted Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Downing Construction Company for the 2008 Trail Safety Improvements Project and to authorize the expenditure \$105,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund. (\$105,000.00)

Body

WHEREAS, the Department of Recreation and Parks has identified portions of the 670, Alum Creek, Olentangy and Scioto trail systems as sites that need various improvements including but not limited to brush, obstacle and hazard removal and improving ramps and railings; and

WHEREAS, these improvements are necessary to assure that conditions are safe for the general public using the regional trail system; now, therefore

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

SECTION 1. That the Director of the Recreation and Parks Department be and he is hereby authorized and directed to enter into contract with Downing Construction Company for the 2008 Trail Safety Improvements Project in accordance with the terms and conditions of the competitive bidding procedures of the Columbus City Codes.

SECTION 2. That the expenditure of \$105,000.00 or so much thereof as may be necessary, be and is hereby authorized from the 1999/2004 Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510229	6621	644526	\$105,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$3,195.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Drafting Date: 06/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Advanced Control Systems (ACS) for the upgrade and support of the Division of Power and Water - Power's SCADA system in accordance with sole source provisions of Section 329.07 of the Columbus City Code. SCADA is the main controlling and monitoring system for the Division of Power and Water's electrical distribution system. ACS supplied our SCADA distribution system over 20 years ago and over the years various remote equipment has been installed in substations which communicates with ACS master units using ACS licensed protocol. The SCADA dispatching system based on Unix workstations has become obsolete and is no longer supported making it necessary to upgrade the Indianola dispatch center with new Linux based software and hardware per ACS's specifications. No alternate product would be able to communicate with existing equipment, therefore, it would not be feasible or cost effective to solicit bids for this upgrade.

Advanced Control Systems is a majority owned business and their contract compliance number is 581224052. (Expires: 09/27/2009)

FISCAL IMPACT: This expenditure was not budgeted in the 2008 Electricity Operating Fund, however, there is sufficient budget authority in Object Level One: 06 for this purchase. There were no similar expenditures in 2006 or 2007.

Title

To authorize the Director of Public Utilities to enter into a contract with Advanced Control Systems for the upgrade of the Division of Power and Water's SCADA system under the provisions of Columbus City Codes for sole source procurement, and to authorize the expenditure of \$45,500.00 from the Electricity Operating Fund. (\$45,500.00)

Body

WHEREAS, the Division of Power and Water requires an upgrade of its electrical communication system known as "SCADA" for the division's electrical distribution system; and

WHEREAS, the SCADA system is critical to the daily operations of the Division of Power and Water; and

WHEREAS, Advanced Control systems has a proprietary communication protocol system known as "SCADA" and is the sole source for said upgrade, now, therefore:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Advanced Control Systems for the upgrade of the Division of Power and Water's SCADA system in accordance with the sole source provisions of Section 329.07 of the Columbus City Code.

SECTION 2. That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$45,500.00, or so much thereof as may be needed, is hereby authorized and directed from Electricity Operating Fund, Fund No. 550, OCA 606798, Object Level One: 06, Object Level Three: 6649 to pay the cost thereof.

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

Legislation Number: 1149-2008

Drafting Date: 06/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse the Division of Transportation for improvements in connection with the Champion Avenue Reconstruction Project. The Division of Transportation agreed to construct various storm sewer, roadway lowering and related work for the Division of Sewerage and Drainage. The design of this project was performed under a Transportation Division contract.

2. FISCAL IMPACT: This ordinance authorizes the transfer and appropriation of funds from the Storm Sewer Reserve Fund. There is sufficient authority for this expenditure upon passage of the ordinance. Storm Sewer Reserve funds will be reimbursed from an upcoming Bond Sale via the transfer detailed in this ordinance. The Division is requesting a transfer of funds in order to reimburse the Division of Transportation for the storm sewer improvements they installed as a part of their Champion Avenue Reconstruction Project.

Title

To authorize the Director of Public Utilities to reimburse the Division of Transportation for the construction of the Champion Avenue Reconstruction Project, to authorize the transfer and appropriation of \$504,998.86 from the Storm Sewer Reserve Fund; and to authorize the expenditure of \$504,998.86 for the Division of Sewerage and Drainage. (\$504,998.86)

Body

WHEREAS, the Division of Transportation, at the request of the Division of Sewerage and Drainage, Department of Public Utilities has incorporated the construction of storm sewer improvements into the Champion Avenue Reconstruction Project; and

WHEREAS, Ordinance No. 0783-2005, passed May 23, 2005 authorized the Director of Public Service to enter into contract with the Nickolas Savko & Sons, Inc., for construction of the Champion Avenue Reconstruction Project for the Transportation Division; and

WHEREAS, the aforementioned construction project has been completed, and it is necessary for this City Council to authorize the City Auditor to transfer the required funds that are necessary to allow the Director of Public Utilities to reimburse the Division of Transportation for the documented construction costs associated with the storm sewer improvements; at the earliest practicable date; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project").

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

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

Section 1. That from the unappropriated monies in the Storm Sewer Reserve Fund No. 690, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$504,998.86 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-15| OCA Code 690001 | Object Level One 10 | Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer a total of \$504,998.86, from the Storm Sewer Reserve Fund to the Voted Storm Sewer Bond Fund 685, into the Champion Avenue Reconstruction Project, 610777, at such time

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

Section 3. That \$504,998.86 is hereby appropriated for Champion Avenue Reconstruction Project, within the Voted Storm Sewer Bond Fund | Fund 685 | Division 60-15 | Project 610777 | OCA Code 685777 | Object Level Three 6621.

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

Section 5. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$504,998.86 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

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

Section 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 the Director of Public Utilities is authorized to reimburse the Division of Transportation for the documented construction costs of various storm sewer items, roadway lowering and related work for the Division of Sewerage and Drainage in connection with the Champion Avenue Reconstruction Project.

Section 10. For the purpose of reimbursing the Division of Transportation for the construction services, the expenditure of \$504,998.86 is hereby authorized from within the Voted Storm Sewer Bond Fund No. 685| Div.: 60-15| Project: Champion Avenue Reconstruction Project | Project No. 610777| OCA Code 685777| Object Level Three No. 6621| Amount: \$504,998.86.

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

Legislation Number: 1153-2008

Drafting Date: 06/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with Center City International for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. This vehicle will be used to haul grit from the wastewater treatment plant to Compost Facility. This purchase was approved by Fleet Management.

The Purchasing Office opened formal bids on June 12, 2008 and five (5) bids were received. A tabulation of those bids is as follows:

Kinstel Sterling Western Star Truck Center \$111,290.00
Center City International \$113,577.00
Center City International (Alt) \$114,370.00
Graham Ford Inc \$116,994.00
Graham Ford Inc (Alt) \$117,787.00
Bob McDorman Chevrolet \$120,000.00
Columbus Perterbilt \$123,084.00

The apparent low bidder, Kinstel Sterling Western Truck Center was deemed non-responsive to the bid specifications. In the bid language the specifications called for Hendrickson suspension and the company quoted Sterling TurfTrac Suspension. Also the bid asked for trailer brake/air connections for towing and the company's bid did not include this item.

The bid from the next low bidder, Center City International met all bid specifications and is acceptable and was recommended for award.

SUPPLIER: Center City International (31-1048371) Expires 3-11-10

FISCAL IMPACT: \$113,577 is budgeted and needed for this purchase.

Title

To authorize the Director of Finance and Management to establish a purchase order with Center City International for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, to authorize the expenditure of \$113,577.00 from the Sewerage System Operating Fund (\$113,577.00)

Body

WHEREAS, the Purchasing Office opened formal bids on June 12, 2008 for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage and five (5) bids were received, and

WHEREAS, the vehicle will be used at the Jackson Pike Wastewater Treatment Plant to haul grit from the plant to the Compost Facility, and

WHEREAS, the apparent low bidder, Kinstel Sterling Western Truck Center was deemed non-responsive to the bid specifications. In the bid language the specifications called for Hendrickson suspension and the company quoted Sterling TurfTrac Suspension. Also the bid asked for trailer brake/air connections for towing and the company's bid did not include this item, and

WHEREAS, the bid from the next low bidder, Center City International met all bid specifications and is acceptable and recommended for the award, and

WHEREAS, a purchase order will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA002911 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with

Center City International. for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage, in accordance with specifications of SA002911 on file in the Purchasing Office.

Section 2. That the expenditure of \$113,577.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605030, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1180-2008

Drafting Date: 06/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for electrical wire and cable and wooden utility poles with the companies listed below. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, in the amount of \$470,000.00. These items are needed to build new electrical lines to feed the Morse/Hamilton Road Booster Station.

<u>Vendor</u>	<u>UTC #</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>MBE/FBE</u>	
CED		FL003534	77-0559191	3/31/09	Majority
HD Supplies Utilities		FL003535	26-0100651	3/31/09	Majority
McFarland Cascade		FL003679	91-1277142	5/31/09	Majority

2. FISCAL IMPACT: This legislation includes a transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund as a temporary measure until such time as the proceeds from a bond sale can be made available. An amendment to the 2008 CIB is also necessary.

Title

To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of electrical wire and cable and wooden utility poles for the Morse/Hamilton Road Booster Station Project; to authorize the appropriation and transfer of \$470,000.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$470,000.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water. (\$470,000.00)

Body

WHEREAS, the Division of Power and Water needs to purchase electrical wire and cable and wooden utility poles to build new electrical lines to feed the Morse/Hamilton Road Booster Station; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with various companies; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

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

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project").

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish Blanket Purchase Orders for electrical wire and cable and wooden utility poles, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for electrical wire and cable and wooden utility poles from established Universal Term Contracts with Consolidated Electrical Distributors, HD Supplies Utilities, and McFarland Cascade Holdings, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$470,000.00, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$470,000.00, from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the expenditure of \$470,000.00 is hereby appropriated for the Morse/Hamilton Road Booster Station Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690480, Object Level Three 6621, OCA Code 606480, with the vendors and amounts listed below.

<u>Vendor Name</u>	<u>UTC#</u>	<u>Amount</u>
Consolidated Electrical Distributors	FL003534	\$ 260,000.00
HD Supplies Utilities	FL003535	\$ 110,000.00
McFarland Cascade Holdings	FL003679	<u>\$ 100,000.00</u>
		\$ 470,000.00

SECTION 5. That the 2008 Capital Improvements Budget is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | (change)
690480-100000 | Morse/Hamilton Booster Station | \$3,908,781 | \$4,378,781 | +\$470,000

SECTION 6. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$470,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

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: 1185-2008

Drafting Date: 06/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To respond to a petition filed on April 11, 2008 by the Far South Columbus Area Commission Task Force to create the Far South Columbus Area Commission as bounded and described herein, and to establish the Far South Columbus Area Commission as its representative area commission in accordance with Chapter 3109 of the Columbus City Codes, 1959, and with proposed bylaws filed as part of said petition.

FISCAL IMPACT: No funding is required for this legislation. Passage of this legislation will initiate notice procedures by the Department of Development regarding various applications involving real property within the proposed area, necessitate additional routine staff work for the Department of Development and require annual funding in an amount to be appropriated by Council.

Title

To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.17, to create the Far South Columbus Area Commission and to establish the Far South Columbus Area Commission in response to the petition filed by the Task Force.

Body

WHEREAS, people interested in the area of Columbus described hereafter joined together to initiate efforts to establish an area commission for their area; and

WHEREAS, a task force evolved to consider organizational questions, to choose directions, to prepare and circulate documents required by Chapter 3109, C.C., to file such documents with the City Clerk, to notify residents and to serve that area until an area commission is appointed and organized; and

WHEREAS, on April 11, 2008, the Task Force through Mindi Hardgrow, Chairperson and the Agent for petitioners, filed with the City Clerk a petition for the creation of the Far South Columbus Area Commission together with proposed by-laws and selection procedures for its operation; and

WHEREAS, public notice of such filing was published in the City Bulletin on April 12, 2008, as required by C.C. 3109.03 and more than sixty days have elapsed since such notice was given; and

WHEREAS, on May 5, 2008, the Task Force notified residents of the proposed area of: (1) the filing with the City Clerk; (2) its general provisions including the area boundaries as set out in the petition; and (3) the method for objecting thereto, as required by C.C. 3109.03 by notice published in the newspaper, The Columbus Dispatch; and

WHEREAS, no objections filed with the City Clerk, and

WHEREAS, Council finds that the Far South Columbus Area Commission Task Force has complied with the provisions of Chapter 3109, C.C., for the creation of a Commission Area and establishment of an area commission and it is reasonable to so provide; **now, therefore**,

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of new section 3111.17 reading as follows:

3111.17 The Far South Columbus Area created.

There is hereby created in the city of Columbus a Commission Area to be known as the Far South Columbus Area, containing approximately 23.39 square miles, 9,758 housing units and a population of 24,036 and located, bounded and described as follows:

Beginning at the centerline of State Route 104 at the east bank of the Scioto River,
Thence easterly along SR 104 to the center line of Lockbourne Road,
Thence north on Lockbourne Road to the centerline of Refugee Road,
Thence east on Refugee Road to the on-ramp to SR 104,
Thence easterly on SR 104 to the centerline of SR 33 South,
Thence southerly on SR 33 to the centerline of SR 317
Thence southerly on SR 317 to the centerline of Pontius Road,
Thence south on Pontius Road to the Columbus Corporation limit and exclusive of villages, towns and townships,
Thence west along the Franklin County line to the centerline of Jackson Pike,
Thence north on Jackson Pike to the centerline of I-270,
Thence south easterly on I-270 East to the east bank of the Scioto River,
Thence northerly along the east bank of the Scioto River and ending at the beginning point of the centerline of SR 104.

The Far South Columbus Area Commission is hereby established as the representative advisory area commission pursuant to Chapter 3109, C.C., having the powers and duties thereof in accordance with the regulations therein and the by-laws for the Far South Columbus Area Commission filed with the City Clerk, subsequently amended and now approved hereby.

Section 2. That the Far South Columbus Area Commission Task Force shall institute its selection procedure for nominations to the Far South Columbus Area Commission and certify the results to the mayor and to the City Clerk. Pursuant to C.C., 3109.11 said Task Force may perform any necessary functions set out in C.C. 3109.14 for the period of time prior to the Mayor's appointment of Commission members and Council's approval. Such period shall not exceed one year.

Section 3. That the City Clerk is directed to certify a copy of this ordinance to: Mindi Hardgrow, Agent for petitioners; Vince Papsidero; Planning Administrator; and, Mark Brumenschenkel, Development Regulations Administrator.

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

Legislation Number: 1192-2008

Drafting Date: 06/30/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To respond to a petition filed on April 25, 2008 by the Columbus South Side Area Commission Task Force to create the Columbus South Side Commission Area as bounded and described herein, and to establish the Columbus South Side Area Commission as its representative area commission in accordance with Chapter 3109 of the Columbus City Codes, 1959, and with proposed bylaws filed as part of said petition.

FISCAL IMPACT: Passage of this legislation will initiate notice procedures by the Department of Development regarding various applications involving real property within the proposed area, necessitate additional routine staff work for the Department of Development and require annual funding in an amount to be appropriated by Council.

Title

To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.18, to create the Columbus South Side Area Commission and to establish the Columbus South Side Area Commission in response to the petition filed by the Task Force.

Body

WHEREAS, people interested in the area of Columbus described hereafter joined together to initiate efforts to establish an area commission for their area; and

WHEREAS, a task force was established to consider organizational questions, to choose directions, to prepare and circulate documents required by Chapter 3109, C.C., to file such documents with the City Clerk, to notify residents and to serve that area until an area commission is appointed and organized; and

WHEREAS, on April 25, 2008, the Task Force through Debera Diggs, Chairperson and the Agent for petitioners, filed with the City Clerk a petition for the creation of the Columbus South Side Area Commission together with proposed by-laws and selection procedures for its operation and more than sixty days have elapsed since such notice was given; and

WHEREAS, public notice of such filing was published in the City Bulletin on May 10, 2008, as required by C.C. 3109.03; and

WHEREAS, on April 25, 2008, the Task Force notified residents of the proposed area of: (1) the filing with the City Clerk; (2) its general provisions including the area boundaries as set out in the petition; and (3) the method for objecting thereto, as required by C.C. 3109.03 by notice published in the newspaper, The Columbus Dispatch; and

WHEREAS, no objections filed with the City Clerk, and

WHEREAS, Council finds that the Columbus South Side Area Commission Task Force has complied with the provisions of Chapter 3109, C.C., for the creation of a Commission Area and establishment of an area commission and it is reasonable to so provide; **now, therefore,**

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of new section 3111.18 reading as follows:

3111.18 The Columbus South Side Area created.

There is hereby created in the city of Columbus a Commission Area to be known as the Columbus South Side Area, containing approximately 5.69 square miles, 14,697 housing units and a population of 32,251 and located, bounded and described as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along

the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

The Columbus South Side Area Commission is hereby established as the representative advisory area commission pursuant to Chapter 3109, C.C., having the powers and duties thereof in accordance with the regulations therein and the by-laws for the Columbus South Side Area Commission filed with the City Clerk, subsequently amended and now approved hereby.

Section 2. That the Columbus South Side Area Commission Task Force shall institute its selection procedure for nominations to the Columbus South Side Area Commission and certify the results to the mayor and to the City Clerk. Pursuant to C.C., 3109.11 said Task Force may perform any necessary functions set out in C.C. 3109.14 for the period of time prior to the Mayor's appointment of Commission members and Council's approval. Such period shall not exceed one year.

Section 3. That the City Clerk is directed to certify a copy of this ordinance to: Debera Diggs, Agent for petitioners; Vince Papsidero; Planning Administrator; and, Mark Brumenschenkel, Development Regulations Administrator.

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

Legislation Number: 1215-2008

Drafting Date: 07/02/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Hilliard-Rome Road Improvement Project**.

Fiscal Impact: It has been determined that Funding for this project will come from the Public Service Department, Transportation Divisions' Federal-State Highway Engineering Fund.

Emergency Justification: N/A

TitleTo authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Hilliard-Rome Road Improvement Project**, to authorize the expenditure of \$450,972.00 from the **Federal-State Highway Engineering Fund**. \$450,972.00.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Hilliard-Rome Road Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0108X-2007, on the 30th day of July, 2007**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, in the usual daily operation of the Department of Public Service, Division of Transportation, it is necessary to appropriate such real property interests connected with the aforementioned project; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in **Resolution No. 0108X-2007, on the 30th day of July, 2007**, said descriptions being incorporated herein, be appropriated for the public purpose of the **Hilliard-Rome Road Improvement Project, #561005**, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1.	14T	\$23,034.00
2.	14A, WD, T	\$14,847.00
3.	34S, T	\$16,439.00
4.	37WD, T	\$97,078.00
5.	54WD, T	\$16,114.00
6.	10WD, T	\$12,045.00
7.	11WD, S, T	\$24,235.00
8.	13T	\$4,160.00

09. 13AT	\$15,115.00
10. 13BT	\$1,280.00
11. 19T	\$19,295.00
12. 22S, T	\$19,401.00
13. 33WD, T-1, T-2	\$5,520.00
14. 53S, T	\$25,560.00
15. 55WD, S,T-1, T-2	\$36,440.00
16. 24T	\$14,240.00
17. 52WD, T	\$71,809.00
18. 62WD, T	\$34,360.00

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$450,972.00, or so much thereof as may be necessary from the Federal-State Highway Engineering Fund, Fund #765; Dept./Div. 59-09; Project No. 561005; OCA Code 561005; Object Level Three 6601, Auditor Certificate(s) #027311 and/or #028732 or acquisition costs related to the aforesaid purpose is hereby authorized.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 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: 1221-2008

Drafting Date: 07/03/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to modify the contract with The Quandel Group for construction services relative to the Alum Creek Maintenance/Warehouse Facility Project.

The original contract authorized the renovation of 1533 Alum Creek Industrial Drive, West for the Recreation and Parks Department's Maintenance and Warehouse operations. The Quandel Group has requested an increase in the original contract EL007487 due to unforeseen circumstances which necessitated a change in the scope and budget.

The original contract in the amount of \$2,654,900.00 included a project contingency of \$461,885.49 for a total contract amount of \$3,116,785.49. The amount of this modification request is \$215,795.73 bringing the total modified cost of the contract to \$3,332,581.22.

This modification includes the following: changes due to the unstable sub-base under the proposed vehicular storage area; additional costs for truck canopy installation; unforeseen mold remediation; additional code requirements for electrical, mechanical, fire and drainage systems that were not anticipated by the architect; and unanticipated utility connection fees.

The Contract Compliance Number for The Quandel Group is #23-2315218 and their Contract Compliance is effective through 11/30/08.

Fiscal Impact:

\$215,795.73 has been identified in the 1999/2004 Recreation and Parks Voted Bond Fund to meet the financial obligation of this contract modification.

Title

To authorize and direct the Director of Recreation and Parks to modify the contract with The Quandel Group for additional construction services relative to the Alum Creek Maintenance/Warehouse Facility Project and to authorize the expenditure of \$215,795.73 from the 1999/2004 Recreation and Parks Voted Bond Fund. (\$215,795.73)

Body

WHEREAS, it is necessary to modify the contract with The Quandel Group for additional construction services for the Alum Creek Maintenance/Warehouse Facility Project; and

WHEREAS, unforeseen changes have necessitated an increase in the scope and budget; 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 modify the contract with The Quandel Group for additional construction services for the Alum Creek Maintenance/Warehouse Facility Project

SECTION 2. That the expenditure of \$215,795.73 or so much thereof as may be necessary, be and is hereby authorized from the **1999/2004 Recreation and Parks Voted Bond Fund No. 702; Dept. No. 51-01; Facility Improvements, Project No. 510035; OCA Code 644526; Object Level 3 No. 6620**, to pay the cost thereof.

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

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

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

Legislation Number: 1222-2008

Drafting Date: 07/03/2008

Current Status: Passed

Explanation

This legislation will authorize the Director of the Department of Public Service to modify and extend the contract with HDR Engineering, Inc. (HDR) and local partners for services to continue exploration into financing scenarios, traffic engineering, and community outreach for the Downtown Streetcar Project (High Street Line as previously outlined in the Finance Plan presented on March 27, 2008).

It has been shown by significant research that such a urban streetcar line is feasible for Columbus, and could serve as a significant economic development driver (see Danter Study) as well as a starter segment of a broader regional fixed guide way transit system.

This contract is designed to help to answer further questions raised by members of Columbus City Council and continue on-going outreach and education to residents, businesses and interest groups.

This continuing effort will also endeavor to show how a modern streetcar system could be integrated into a larger, regional fixed guide way and statewide high-speed rail system.

Finally, it is the goal of this contract to also explore a path by which Columbus can be positioned competitively for Federal Funding under the reauthorization of the transportation legislation, scheduled for 2009, where it is anticipated a much-needed realignment of Federal transportation policy that encourages alternatives to automobile travel and highway expansion will occur.

As part of a broader vision for a regional rail service connecting suburbs, neighborhoods and downtown, the proposed High Street Line would be the first section of a modern fixed guide way system that will drive economic development along the High Street Corridor and serve as an alternative and complementary mode of transportation for employees, residents living in and around the benefit district (the densest urban neighborhoods in Columbus), college students, visitors and conventioners seeking to travel among major destination centers along the routes of the proposed Streetcar System.

More than two years of studies from a diverse group of local leaders, engineers, planners and business advocates, including COTA and MORPC have shown how it could aid in revitalizing downtown Columbus by increasing and encouraging economic investment and providing a solution to parking and mobility. Future lines of the fixed guide way project may connect near-downtown neighborhoods such as the Brewery District, German Village, the Discovery District, the King-Lincoln District, Franklinton and the Arena District.

Through this modification, HDR will provide on-going analysis of financing options, continue community outreach and involvement, assist in engaging Federal partners, provide an analysis of streetcar integration into other modes of transit, carry out traffic and parking impact studies and other conceptual engineering services as required for the Downtown Columbus Streetcar Project (High Street Line).

1. The additional funds needed for this modification shall not exceed \$300,000.00.
2. Reports created through this process will be completed in the first quarter of 2009
3. At the time the contract was originally established, the need for these detailed studies had not been shown, and this continued contract will provide added, specific technical research on the High Street route and community outreach activities.
4. It is in the city's best interest to modify this contract to add these additional services in order to continue financial analysis, engineering study and community outreach.
5. Pricing for the initial services was established through a formal bid process in accordance with section 329.12 of the Columbus City Code, detailed within the existing contract language and through additional negotiation with the vendor.

BID INFORMATION

The original contract was established through a formal bid process in accordance with Columbus City Code section 329.12. In response to solicitation number SA002459, six offerors submitted proposals that were opened at the Purchasing Office on June 14, 2007. An evaluation committee consisting of City employees and representatives from various

stakeholder agencies (the Columbus Downtown Development Corporation, the Central Ohio Transit Authority, and the Mid Ohio Regional Planning Commission) provided five votes, which complies with all aspects of City Code 329.14. Out of this process, HDR was ranked highest.

FISCAL IMPACT

The cost of the original contract was \$100,000.00. The additional funds needed for this modification are up to, but not to exceed, \$300,000.00 bringing the total modified cost to \$400,000.00. These funds are budgeted and available within the Department of Public Service, Division of Transportation, Street Construction Maintenance and Repair Fund.

CONTRACT COMPLIANCE NUMBER: 47-0680568 Expires: 08/15/2008

Title

To authorize the Director of the Department of Public Service to modify and extend a contract with HDR for the purchase of professional services to provide on-going analysis of financing options, community outreach, traffic maintenance and impact studies and other engineering services as required, to authorize the expenditure of up to \$300,000 from the street construction maintenance and repair fund. (\$300,000)

Body

WHEREAS, this legislation will authorize the Director of the Department of Public Service to modify and extend a contract with HDR Engineering, Inc. to provide on-going analysis of financing options, community outreach, traffic maintenance studies and other engineering services as required for the Downtown Columbus Streetcar Project (High Street Line), and

WHEREAS, the original contract was established through a formal bid process in accordance with Columbus City Code section 329.12, and

WHEREAS, an evaluation committee consisting of City employees and representatives from various stakeholder agencies (the Columbus Downtown Development Corporation, the Central Ohio Transit Authority, and the Mid Ohio Regional Planning Commission) providing five votes complied with all aspects of City Code 329.14, and

WHEREAS, the proposed Downtown Columbus Streetcar Project (High Street Line) is a modern streetcar system that will serve as an important alternative mode of transportation for downtown employees, students, visitors to the City, conventioners, and residents of city neighborhoods seeking to travel among destination centers along the major routes of the system, and

WHEREAS, it will help the City meet its objective of revitalizing downtown Columbus by increasing and encouraging economic investment and providing an added solution to the parking and mobility challenges currently affecting downtown's resurgence. Future lines of the transportation project may connect near-downtown neighborhoods such as the Brewery District, German Village, the Discovery District and the Arena District with downtown based on further development and planning, and

WHEREAS, the maximum anticipated cost for this contract modification is \$300,000, which is budgeted and available in the Department of Public Service, Division of Transportation; now, therefore:

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

SECTION 1: That the Director of the Department of Public Service be and is hereby authorized to modify and extend a contract for the purchase of professional services from HDR Engineering, Inc. to provide on-going analysis of financing options, community outreach, traffic maintenance studies and other engineering services as required for the Downtown Columbus Streetcar Project (High Street Line).

SECTION 2: That the expenditure of \$300,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/div: 59-09
Fund: 265
Object level 1: 03
Object level 3 3336
OCA: 599138
Amount: \$300,000.00

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

Legislation Number: 1224-2008

Drafting Date: 07/03/2008

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 an agreement with Resource International Inc. to provide Asbestos Survey Services for the Department of Public Utilities. The services will be conducted for all sections with the Department of Public Utilities.

The contract will provide the Department of Public Utilities with a complete analysis and recommendations in regards to the asbestos assessment within the department. The company will conduct thorough inspections of the facilities of the Department of Public Utilities, review previous asbestos surveys, conduct sampling in accordance with 40 CFR 763.86 (Asbestos Hazard Emergency Response Act), analyze the samplings and prepare recommendations to the department.

The Director of Public Utilities received Request for Proposals on May 1, 2008. Five (5) proposals were received. A complete evaluation of those proposals is attached.

After completing the evaluations and interviews the selection committee recommended and award be made to Resource International Inc.

FISCAL IMPACT: \$761,300.00 is needed for this contact and the amount includes a 15% contingency.

SUPPLIER: Resource International Inc: (31-0669793) Expires 6-9-10

Title

To authorize the Director of Public Utilities to enter into an agreement with Resource International Inc. for Asbestos Survey Services for the Department of Public Utilities, to authorize the expenditure of \$274,068.00 from the Sewerage System Operating Fund, \$274,068.00 from the Power and Water Operating Fund, \$197,938.00 from the Stormwater Operating Fund, and \$15,226.00 from the Electricity Operating Fund. (\$761,300.00)

Body

WHEREAS, the Department of Public Utilities has a need to conduct Asbestos Surveying and Testing, and

WHEREAS, the contract will provide the Department of Public Utilities with a complete analysis and recommendations in regards to the asbestos assessment within the department. The company will conduct thorough inspections of the facilities of the Department of Public Utilities, review previous asbestos surveys, conduct sampling in accordance with 40 CFR 763.86 (Asbestos Hazard Emergency Response Act), analyze the samplings and prepare recommendations to the department, and

WHEREAS, the Director of Public Utilities received RFP's on May 1, 2008 and five (5) proposals were received, and

WHEREAS, after completing the evaluations and interviews the selection committee recommended and award be made to Resource International 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 an agreement with Resource International Inc. for Asbestos Survey Services for the Department of Public Utilities.

Section 2. That the expenditure of \$761,300.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 650
OCA: 605006
Object Level: 3336
Amount: \$274,068.00

Fund: 600
OCA: 601849
Object Level: 3336
Amount: \$274,068.00

Fund: 675
OCA: 675002
Object Level: 3336
Amount: \$197,938.00

Fund: 550
OCA: 600700
Object Level: 3336
Amount: \$15,226.00

TOTAL REQUEST: 761,300.00

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

Legislation Number: 1227-2008

Drafting Date: 07/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This Ordinance is submitted to settle the lawsuits known as Laura Studevart v. City of Columbus, Department of Health, Case No. 07-CA-0026 before the Columbus Civil Service Commission, Laura Studevart v. City of Columbus, Department of Health, Charge No. COL71 (35788) 0602208, before the Ohio Civil Rights Commission and Laura Studevart v. City of Columbus__ Redetermination No. 21565090, before the Ohio Department of Job and Family Services Unemployment Compensation Review Commission, in the amount of Forty-Seven Thousand Five Hundred and No/100 Dollars

(\$47,500.00). Ms. Studevaut is a former employee of the Department of Health. Her employment was terminated on December 18, 2007, for violations of the City's Central Work Rules. Ms. Studevaut appealed her termination to the Columbus Civil Service Commission, filed a charge of discrimination with the OCRC asserting she was discriminated against because of her gender and has filed for unemployment.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount this claim.

TitleTo authorize and direct the City Attorney to pay the settlement amount to Laura Studevaut in the cases of Laura Studevaut v. City of Columbus, Department of Health, pending before the Columbus Civil Service Commission, Laura Studevaut v. City of Columbus - Department of Public Health, pending before the Ohio Civil Rights Commission and Laura Studevaut v. City of Columbus, pending before the Ohio Department of Job and Family Services Unemployment Compensation Review Commission, in the amount of Forty-Seven Thousand Five Hundred and No/100 Dollars (\$47,500.00).

BodyWHEREAS, on December 28, 2007, Laura Studevaut filed an appeal with the Columbus Civil Service Commission, Case No. 07-CA-0026 against the City of Columbus, Department of Health in which she alleged her termination of employment was improper and violated the City's policy of following progressive discipline; and on June 2, 2008, Laura Studevaut filed a charge of discrimination with the Ohio Civil Rights Commission, Charge No. COL71 (35788) 0602208 against the City of Columbus, Department of Health in which she alleged she had been harassed and treated differently than similarly situated male employees because of her gender; and on Decembet 19, 2007, filed a claim for unemployment compensation;

WHEREAS, following the evaluation of Ms. Studevaut's claims in the course of litigation, the parties reached an agreement to settle this matter. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuits with prejudice and a release of the City of Columbus and its employees from further liability; and,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$47,500 within the General Fund, Fund 010 from Dept./Div. #45-01 Finance and Management Department; Object Level 1 10; Object Level 3 5501; OCA 904508 to Dept./Div. #50-01, Health Department, Object Level 1 10, Object Level 3 5501; OCA 900068.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$47,500 from the General Fund, Fund 010 from Dept./Div. #50-01 Health Department; Object Level 1 10; Object Level 3 5501; OCA 900068 to the Health Operating Fund, Fund 250.

Section 3. That the City Auditor be and is hereby authorized and directed to appropriate \$7,500 to the Health Department, Health Operating Fund, Fund 250, Object Level 1 05, Object Level 3 5569, OCA 500298 and \$40,000 to the Health Department, Health Operating Fund, Fund 250, Object Level 1 01, Object Level 3 1101, OCA 500298.

Section 4. That the City Attorney be and hereby is authorized and directed to settle the lawsuits of Laura Studevaut v. City of Columbus, Department of Health, Case No. 07-CA-0026 before the Columbus Civil Service Commission, Laura Studevaut v. City of Columbus, Department of Health, Charge No. COL71 (35788) 0602208, before the Ohio Civil Rights Commission and Laura Studevaut v. City of Columbus, Redetermination No. 21565090, before the Ohio Department of Job and Family Services Unemployment Compensation Review Commission, by the payment of \$47,500.00 as a reasonable and fair amount in the best interests of the City of Columbus.

Section 5. That for the purposes of paying this settlement, there be and hereby is authorized to be expended \$40,000.00 by the City of Columbus, Department of Health, Division Number 50-01, OCA Code 500298, Object Level One 01, Object Level Three 1101, Fund No. 250 and \$7,500.00 by the City of Columbus, Department of Health, Division

Number 50-01, OCA Code 500298, Object Level One 05, Object Level Three 5569, Fund No. 250.

Section 6. That the City Auditor be and is hereby authorized to draw two warrants upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney; one in the amount of \$40,000.00 and made payable to Laura Studevart and the other in the amount of \$7,500.00 and made payable to Robert K. Handelman, counsel for Laura Studevart.

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

Legislation Number: 1232-2008

Drafting Date: 07/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Public Utilities to enter into a Tenth Modification of the Lease and Transfer Agreement between the City and the Solid Waste Authority of Central Ohio ("SWACO"), dated April 1, 1993, (together with the First through the Ninth Modifications to that Agreement, the "Lease Agreement") for the purpose of accommodating SWACO's proposal to increase revenue to meet its operational obligations and apply such funding increases throughout the district. SWACO proposes to generate the increased revenue by increasing the \$7 per ton fee for all waste disposed of at its landfill or waste generated within the district and disposed of at another authorized landfill, rather than increase the tipping fee for disposal at its landfill. The former benefits the City by imposing the increase on a broader class of waste generators thereby keeping the increase lower than it would otherwise be. However, this type of increase requires modification of the Lease Agreement so that any increase above \$7 per ton to the City is paid to SWACO rather be credited against the amended schedule of Lease payments as is currently required.

Fiscal Impact: The modification will change the manner in which such funding increases are accounted for by the City and will require an annual payment by the City to SWACO, but only as to the amount of the increase. The increased amounts will not be credited to SWACO's amended schedule of Lease payments which it owes to the City, as is required by the other provisions of the Lease Agreement, but will be retained by SWACO to be utilized for its operational needs.

Title

To authorize the Director of Public Utilities to enter into a Tenth Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the city of Columbus.

Body

WHEREAS, the City and the Solid Waste Authority of Central Ohio ("SWACO") entered into a Lease and Transfer Agreement dated April 1, 1993 (together with the First through the Ninth Modifications to that Lease and Transfer Agreement, the "Lease Agreement") to, among other things, transfer possession of the City's Solid Waste Reduction Facility ("Facility") to SWACO as Lessee of the Facility and to require that SWACO make lease payments to the City; and

WHEREAS, SWACO collects a \$7.00 per ton fee with respect to all waste disposed of at its landfill, including that from the City, and all waste generated within the district and disposed of at another authorized landfill, which fees are referred to by the parties in the Lease Agreement as "New Revenue," and

WHEREAS, SWACO deems it necessary and advisable to increase the New Revenue to provide for the continuation of its operations and proposes to facilitate the payment there of by the City and to restate the City's obligations with respect to such increased revenue; and

WHEREAS, the City and SWACO now desire to enter into a Tenth Modification of the Lease Agreement to account for

the payment by the City and the expenditure of such revenue increase by SWACO; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into and execute the Tenth Modification to the Lease Agreement between the City and the Solid Waste Authority of Central Ohio.

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

Legislation Number: 1233-2008

Drafting Date: 07/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify the contract number FL003365 with The McGlaughlin Oil Co./Fas Lube, Inc. for the purchase of Automotive P.M. Services for Fleet Management. This ordinance authorizes modifying the current contract (FL003365) to increase the pricing listed on Page 5 in the amount of ten percent (10%). This action is necessary due to recent increases in crude oil prices.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** The current contract does not contain the Escalator/De-escalator Clause.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional funds are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

Title

To authorize and direct the Finance & Management Director to modify contract FL003365 with The McGlaughlin Oil Co./Fas Lube, Inc. in order to increase pricing stated in the original contract in the amount of ten percent (10%) due to increases in crude oil prices.

Body

WHEREAS, the Finance and Management/Purchasing Office established the contract with The McGlaughlin Oil Co./Fas Lube, Inc. for the option to purchase Automotive P.M. Services; and

WHEREAS, The McGlaughlin Oil Co./Fas Lube provided several price increase notification letters from suppliers supporting this increase

WHEREAS, The McGlaughlin Oil Co./Fas Lube, Inc. has agreed to honor the past, present and future purchase orders established from contract number FL003365, and

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify contract FL003365 to reflect the ten percent (10%) increase.

SECTION 2. That this modification is in accordance with 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, that this ordinance is shall take effect and be in force and after the earliest period allowed by law.

Legislation Number: 1236-2008

Drafting Date: 07/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Laboratory Supplies for use by the Division of Sewerage and Drainage. These supplies are used by the laboratory at each of the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples. Items required will be obtained in accordance with an established Universal Term Contract, with VWR Scientific Products established by the Purchasing Office.

SUPPLIER: VWR Scientific Products (91-1319190) Expires 7-2-10

FISCAL IMPACT: \$15,000.00 is budgeted and needed for this purchase.

\$81,550.000 was spent in 2006

\$85,900.00 was spent in 2004

The Division of Sewerage and Drainage has established purchase orders that have exceeded the dollar threshold allowed by Columbus City Code Section 329 relative to Universal Term Contracts.

Title

To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$15,000.00 from the Sewerage System Operating Fund. (\$15,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003531 for the purchase of Laboratory Supplies which expires May 30, 2009; and

WHEREAS, these supplies are used by the laboratory at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for use by the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, **Fund No. 650, OCA: 605014, Object Level 1: 02, Object Level 3 2203** to pay the cost thereof.

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

Legislation Number: 1238-2008

Drafting Date: 07/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance is submitted to settle the claim of Anthony Edwards against the City of Columbus for having been wrongfully imprisoned for 28 days in the Franklin County Jail. This settlement includes not only Mr. Edwards' damages, but also his attorney fees.

Title To authorize and direct the City Attorney to settle the claim of Anthony Edwards and to authorize the expenditure of the sum of Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) in settlement of this claim, and to authorize the City Auditor to transfer Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) within the General Fund from the Department of Finance and Management to the Department of Public Safety, Division of Police.

Body **WHEREAS**, on July 31, 2007, Columbus police responded to a domestic violence call at 1668 Ashlawn Avenue; and,

WHEREAS, Mrs. Edwards presented the officers with a copy of a Temporary Restraining Order signed by Judge Priesse of the Franklin County Court of Domestic Relations; and,

WHEREAS, the officers believed the Temporary Restraining Order to be a Civil Protective Order; and,

WHEREAS, the violation of a Temporary Restraining Order is contempt of court, but not a criminal offense, as a violation of a Civil Protective Order is; and,

WHEREAS, an arrest warrant for Anthony Edwards was issued; and,

WHEREAS, Mr. Edwards turned himself in to the Franklin County Sheriff on January 23, 2008; and,

WHEREAS, he was incarcerated in the Franklin County Jail for 28 days; and,

WHEREAS, his case was dismissed by the Columbus City Attorney when it was realized that Mr. Edwards had not committed a crime; and,

WHEREAS, Mr. Edwards has submitted a claim for injury and damages as a result of his illegal incarceration; and,

WHEREAS, it is in the best interests of the City of Columbus to settle this claim in the total amount of Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Attorney be, and hereby is, authorized and directed to settle the claim of Anthony Edwards by the payment of Fifty-seven Thousand Five Hundred Dollars (\$57,500.00).

SECTION 2. That the City Auditor be, and hereby is, authorized and directed to transfer Fifty-seven Thousand Five Hundred Dollars (\$57,500.00) within the General Fund No. 010 from the Department of Finance and Management, Department/Division 45-01, Object level one - 10, Object level three - 5501, OCA 904508 to the Department of Public Safety, Division of Police, Department/Division 30-03, Object level one - 05, Object level three - 5569, OCA Code 301382.

SECTION 3. 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, Division Number 30-03, OCA Code 301382, Object Level one - 05, Object Level three 5569, Fund No. 010.

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the amount of Fifty-seven Thousand Five Hundred Dollars (\$57,500.00), payable to Anthony Edwards and his attorneys, DAVID A. GOLDSTEIN COMPANY, LPA.

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

Legislation Number: 1239-2008

Drafting Date: 07/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an Amendment to Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics (the Amendment) with Campus Partners for Community Urban Redevelopment (Campus Partners) to amend the Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics (the Contract) with Campus Partners for the removal of asbestos and the demolition of buildings at the former Columbus Coated Fabrics site at East Fifth Avenue and Grant Avenue in Columbus. \$1.6 million was originally authorized for the demolition and asbestos removal contract, based on pre-bid estimates of the costs of the demolition and asbestos abatement work and the associated professional services and oversight requirements. However, at the time the Contract was signed, bids had been received which indicated that the total cost would likely exceed \$1.6 million, although the actual total of all the costs was not known at the time the Contract was signed. As a result, the Contract provided for a guaranteed maximum price of \$1.6 million, "subject to increase to any larger amount hereafter authorized by Columbus City Council," with the verbal understanding between the City and Campus Partners that the Contract would be amended subsequently to amend the guaranteed maximum price to the total of all approved and appropriate actual costs once those costs were known. It is now known that the total of all such costs will be \$1.75 million. This legislation allows the Amendment to increase the guaranteed maximum price to the total of all approved and appropriate costs for that asbestos removal and demolition, which is consistent with the understanding with Campus Partners at the time that the Contract was entered into.

FISCAL IMPACT: The expenditure of \$150,000 from 2007 Capital funds.

Title

To authorize the Director of Development to enter into an Amendment to Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics under Section 186 of the City Charter with Campus Partners for Community Urban Redevelopment amending a contract for asbestos removal and demolition at the former Columbus Coated Fabrics site by increasing the guaranteed maximum price from \$1.6 million to \$1.75 million; to authorize the expenditure of up to \$150,000 from the Northland and Other Acquisitions Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. (\$150,000)

Body

WHEREAS, Ordinance No. 1864-2006, approved at Columbus City Council on October 16, 2006, permitted the Director

of Development to enter into an agreement with Campus Partners to purchase the former Columbus Coated Fabrics site and to resell the site to Campus Partners after asbestos abatement and demolition were accomplished at the site in cooperation with Campus Partners; and

WHEREAS, the former Columbus Coated Fabrics site, in its condition in 2006, posed a significant threat to public health and safety and represented a blighting influence on the predominately residential neighborhood of Weinland Park; and

WHEREAS, pursuant to Ordinance No. 2260-2006, the City entered into a Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics with Campus Partners providing for asbestos removal and demolition work at the former Columbus Coated Fabrics site for a guaranteed maximum price of \$1.6 million, "subject to increase to any larger amount hereafter authorized by Columbus City Council"; and

WHEREAS, at the time that Contract was entered into, the City and Campus Partners acknowledged, based on bids which had been received for the asbestos removal and demolition, that the total of all costs for the asbestos removal and demolition would likely exceed the \$1.6 million pre-bid estimate and agreed that said Contract would be amended subsequently to provide for the funding of the total of all approved and appropriate costs of that asbestos removal and demolition; and

WHEREAS, it is now known that the total of all approved and appropriate costs for the asbestos removal and demolition at the former Columbus Coated Fabrics site is \$1.75 million; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an Amendment to Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics under Section 186 of the Charter of the City of Columbus with Campus Partners for Community Urban Redevelopment to increase the Guaranteed Maximum Price under the Contract Regarding Asbestos Abatement and Demolition at Columbus Coated Fabrics with Campus Partners for Community Urban Redevelopment by \$150,000 for asbestos removal and demolition at the former Columbus Coated Fabrics site.

Section 2. To authorize the expenditure of up to \$150,000 from the Economic & Community Development project in the Northland and Other Acquisitions Fund 735, Department 44, Project 590415, OCA 735020, Object Level One 06, Object Level 6621, to remove asbestos and demolish the site, and said funds are hereby deemed appropriated to carry out that purpose.

Section 3. That the competitive bidding provisions of Chapter 329 of the City Code be and hereby are waived.

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

Legislation Number: 1241-2008

Drafting Date: 07/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Division of Income Tax annually receives paper income tax returns and related documents from in excess of 560,000 taxpayers . In order to scan digital images of these returns and related documents for easier access during the auditing process and more efficient long-term archival storage, to reduce the use of paper in day to day operations, automate the movement of documents between staff and track audit performance as well as the age of documents, the Office of the Auditor, Income tax Division issued a Request for Proposal (SA002930) for four (4) Fujitsu Scanners. Eight (8) vendors submitted responses which were reviewed and evaluated. It was determined that HMB Information System Developers was the lowest and best response. HMB's contract compliance number is 31-1410213, expiring on 3/27/2009.

Fiscal Impact:

\$90,000 was appropriated by legislation 0688-2008 for the purpose of purchasing capital improvement equipment and related products necessary for scanning documents. Funds are available from Department 22, project number 470034 Income Tax E-payment, OCA 748750, OL3 6649 (AC028456). The total expenditure for quantity 1 Fujitsu 5900C with the Scancare Warranty and quantity 3 Fujitsu 5750C scanners and Scancare Warranty and for this contract with HMB Information System Developers is \$40,100.00.

Title To authorize the City Auditor to enter into contract with HMB Information System Developers for a total of 4 scanners and Scancare Warranties for the Office of the Auditor, Income Tax Division, utilizing previously authorized funds from AC028456 in the amount of \$40,100.00.

BodyWHEREAS, by providing electronic data and document management, the Office of the City Auditor, Division of Income Tax will be able to assist the public and taxpayers more effectively and efficiently, and

WHEREAS, competitive bids were solicited for Fujitsu scanners with extended warranties through Solicitation SA002930, with HMB Information Sytems Developers submitting the winning bid; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to enter into contract with HMB Information System Developers for the purchase of four (4) scanners and the Scancare Warranties.

Section 2. That the City Auditor will draw \$40,100.00 from the existing Auditor's Certificate AC 028456 for the purpose set forth in Section 1.

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

Legislation Number: 1249-2008

Drafting Date: 07/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: This legislation authorizes the Finance and Management Director to extend a contract for the Office of Construction Management and Facilities Management Division with Capital Planning Solutions for server hosting and annual software support and updating for a Comprehensive Municipal Capital Planning and Asset Management System. The original contract for Physical Planning Technologies (PPT), the original name of Capital Planning Solutions, was authorized in the amount of \$497,113 by Ordinance 0603-2005, passed July 20, 2005. At that time, formal proposals were solicited in the City Bulletin. Five firms submitted minimally responsive proposals. Proposals were then formally evaluated by a seven-member evaluation committee comprised of representatives from Public Service, Public Safety, Recreation and Parks, Development, Public Utilities, and Technology. The top three-ranked firms were interviewed by the evaluation committee. Following formal presentations of the three top ranked offers, the evaluation committee unanimously ranked PPT as the first ranked offeror.

It provided a software application for a Capital Planning Management System, as well as training and software support. It was modified by Ordinance 1907-2005, passed December 8, 2005, in the amount of \$36,000 and by Ordinance 2232-2006, passed December 13, 2006, in the amount of \$22,070 and by Ordinance 1916-2007, passed December 5, 2007, in the

amount of \$50,400. These modifications provided for server hosting and software support, respectively. The modification authorized by this ordinance will extend the server hosting and software support for an additional year (09/01/2008 to 08/31/2009). It will be impractical to bid these services, as no other company can provide server hosting and software support for Capital Planning Solutions products.

Fiscal Impact: The amount of this modification is \$50,400.00. The contract was originally authorized by Ordinance 0603-2005 (\$497,113) and modified by Ordinance 1907-2005 (\$36,000) and Ordinance 2232-2006 (\$22,070) and Ordinance 1916-2007 (\$50,400.00). Upon passage of this ordinance, the total cost of this contract will be \$655,983.00. Funding is available in the 2008 General Fund budget.

Capital Planning Solutions Contract Compliance Number 98-0526172, Expiration 06/03/2010.

Title To authorize the Finance and Management Director to extend a contract for the Office of Construction Management and Facilities Management Division with Capital Planning Solutions, for server hosting and software support for a Comprehensive Municipal Capital Planning and Asset Management System and to authorize the expenditure of \$50,400.00 from the General Fund. (\$50,400.00).

Body **WHEREAS**, Ordinance 0603-2005, passed July 20, 2005, authorized the Finance and Management Director to enter into contract with Physical Planning Technologies (the original name of Capital Planning Solutions) for a Municipal Capital Planning and Asset Management System, and

WHEREAS, it is necessary for the Finance and Management Director to extend said contract with Capital Planning Solutions in order to provide server hosting and software support for an additional year for a Comprehensive Municipal Capital Planning and Asset Management System, and

WHEREAS, it is immediately necessary to authorize the Finance and Management Director to extend a contract with Capital Planning Solutions for software support and server hosting for a Comprehensive Municipal Capital Planning and Asset Management System, so that proper management of city capital and operational projects is not delayed, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to extend a contract on behalf of the Office of Construction Management and Facilities Management Division, with Capital Planning Solutions, for server hosting and software support for a Comprehensive Municipal Capital Planning and Asset Management System.

SECTION 2. That the expenditure of \$50,400.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450040

Object Level 1: 03

Object Level 3: 3369

Amount: \$35,431.00

Division: 45-50

Fund: 010

OCA: 450050

Object Level 3: 3369

Amount: \$14,969

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

Legislation Number: 1251-2008

Drafting Date: 07/09/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of Recreation and Parks to pay wages and benefits to Mr. Ray Dillon who is employed as a part-time employee for the Department. Mr. Dillon worked as a Recreation Instructor in the Therapeutic Recreation Section at the rate of \$7.75 per hour for a total of (14) hours during Pay Period 13. The Department of Recreation and Parks requests a payment of \$137.85 be made to Ray Dillon for wages and benefits earned by inadvertently beginning work prior to being placed on payroll.

Fiscal Impact: The Recreation and Parks Department has determined that funding for this expenditure will come from the Recreation and Parks Operating Fund.

Title

To authorize and direct the Director of Recreation and Parks to compensate Ray Dillon for work performed prior to being placed on payroll, and to authorize the expenditure of \$137.85 from the Recreation and Parks Operating Fund. (\$137.85)

Body

WHEREAS, it is necessary to compensate Mr. Ray Dillon for hours and benefits earned while under the employment of the Recreation and Parks Department; and

WHEREAS, Mr. Dillon is employed as a part-time Recreation Instructor and worked a total of fourteen (14) hours at \$7.75 per hour during Pay Period 13; now, therefore

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

Section 1. That the Director of Recreation and Parks is hereby authorized and directed to make payment to Ray Dillon in the amount of \$137.85 for wages and benefits earned while working as a part-time Recreation Instructor for the Recreation and Parks Department.

Section 2. That the expenditure of \$137.85, or so much thereof as may be necessary be and is hereby authorized and approved as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
51-01	285	510081	01	1101	\$ 0.00
51-01	285	510081	01	1112	\$108.50
51-01	285	510081	01	1120	\$ 6.51
51-01	285	510081	01	1121	\$ 0.00
51-01	285	510081	01	1160	\$ 15.19
51-01	285	510081	01	1171	\$ 1.57
51-01	285	510081	01	1173	<u>\$ 6.08</u>
Total Wages and Benefits					\$137.85

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

Legislation Number: 1252-2008

Drafting Date: 07/10/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

As previously stated in Ordinance No. 2001-2007, the explanation for this Ordinance is as follows. One of the most prominent individuals in the history of Columbus baseball and a former Franklin County Commissioner, Harold M. Cooper got his start in 1935 as the clubhouse boy for the Columbus Red Birds. In 1942, he left the Red Birds to serve in the armed forces, but returned to baseball, and in 1950, while with the Hutchinson Elks, he was named the Minor League Executive of the Year. In 1955 he returned to Columbus baseball as General Manager of the Ottawa A's who were renamed the Columbus Jets. From 1955 until 1968 he was General Manager of the Jets. When the Jets encountered stadium problems after the 1970 season, they moved to Charleston, West Virginia, where they became the Charleston Charlies. In the mid

1970's, while a Franklin County Commissioner, Mr. Cooper spearheaded the County's effort to purchase and renovate the former Jet Stadium. In 1977, with the availability of Cooper Stadium, the former Jets were lured back to Columbus bringing baseball back to Columbus after a 7-year absence. In 1978 Mr. Cooper was elected president of the International League and served in that capacity for 12 years. He was also commissioner of the Triple-A Alliance in 1988 and 1989. In 2005 the Franklin County Commissioners purchased land and announced plans to move the Columbus Clippers baseball team into a new stadium within that area of the City known as the Arena District. Franklin County Stadium, Inc.'s contract compliance number is 310933217 and the effective end date is 06/05/2010.

Title

To appropriate and authorize the expenditure of \$60,000.00 for public art to be installed at the Huntington Park Baseball Stadium. (\$60,000.00)

Body

Whereas, Harold M. Cooper is one of the most prominent individuals in the history of Columbus baseball; and

Whereas, in the mid 1970's, while a Franklin County Commissioner, Mr. Cooper spearheaded the County's effort to purchase and renovate the former Jet Stadium and bring baseball back to Columbus after a 7 year absence; and

Whereas, in 2005 the Franklin County Commissioners purchased land and announced plans to move the Columbus Clippers baseball team into a new stadium within that area of the City known as the Arena District; and

Whereas, the Columbus Clippers will move to their new home, Huntington Park, for the start of the 2009 season; and

Whereas, Harold M. Cooper has previously served as a member of the Columbus Civil Service Commission from February 4, 1966 to January 5, 1969, which time he began his career as Franklin County Commissioner, and

Whereas, this Council has expressed its support for the installation of works of arts in public owned areas, and

Whereas, Huntington Park Baseball Stadium is owned by Franklin County, and

Whereas, it is not only appropriate, but in keeping with the spirit of Council's expressed support of public art, that Mr. Harold M. Cooper be memorialized in sculptured art to be placed in Huntington Park, and

Whereas, it is intended that the cost of this art work will be shared by the City of Columbus (\$60,000), County of Franklin (\$60,000) and certain private contributors (\$60,000), and

Whereas, the contract for the sculptured work will be administered by Franklin County Stadium, Inc., now therefore

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

Section 1. The City Auditor is authorized to transfer \$60,000 from project no. 747999 to the project 747001 titled Harold M. Cooper Art Project," OCA 747001, OL3 6640, Dept. 51.

Section 2. \$60,000 is hereby appropriated and the Director of the Recreation and Parks Department is hereby authorized to expend such funds to Franklin County Stadium, Inc. solely for the art project described in this ordinance. The expenditure thereof is authorized from Recreation and Parks Permanent Improvement fund No. 747, project no. 747001, OCA 747001, OL3 6640, Dept. 51.

Section 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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

Legislation Number: 1254-2008

Drafting Date: 07/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the Company Name and Federal Identification number for contract number FL003004 for the purchase of OEM Small Engine Parts for Fleet Management. This ordinance authorizes the assignment of all past, present and future business resulting from FL003004 by the City of Columbus with Green Thumb Power Equipment Center Inc., FID 311346066 to JD Equipment Inc., FID 311058528. CC# active through 4-8-10.

1. Amount of additional funds: No additional funds are necessary to modify the option contract.

2. Reason additional needs were not foreseen: JD Equipment Inc. purchased Green Thumb Power Equipment Center Inc.

3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

4. How cost was determined: Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funds are required to modify the option contract. Fleet Management must set aside their own funding for their estimated expenditures.

Title

To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Green Thumb Power Equipment Center Inc., to reflect a name change and FID number change to the company.

Body

WHEREAS, the Finance & Management Department/Purchasing Office established the contract with Green Thumb Power Equipment Center Inc. for the option to purchase OEM Small Engine Parts, and

WHEREAS, JD Equipment Inc. purchased Green Thumb Power Equipment Center Inc. and the name and FID number changed, in addition to notifying the City of the change, JD Equipment Inc. has agreed to honor the past, present and future purchase orders established from contract number FL003004, and

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 modify contract FL003004 and all past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Green Thumb Power Equipment Center Inc., FID 311346066 to JD Equipment Inc., FID 311058528.

SECTION 2. That this modification is in accordance with 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, that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1261-2008

Drafting Date: 07/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance will grant permission to Waterfire and The Wellness Community of Greater Columbus to apply for temporary liquor permits authorizing the sale of alcoholic beverages at the 2008 Waterfire events to be held on August 29, September 12 and September 19-21. These organizations wish to sell alcoholic beverages to eligible patrons on Washington Boulevard between Broad Street and Town Street that will be used for this event. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

Fiscal Impact:

N/A

Title

To authorize and direct the Director of Recreation and Parks to grant consent to Waterfire and The Wellness Community of Greater Columbus to apply for permission to sell alcoholic beverages at the 2008 Waterfire events. (\$0.00)

Body

WHEREAS, the 2008 Waterfire events will take place on August 29, September 12 and September 19-21 on Washington Boulevard near Genoa Park; and

WHEREAS, following precedent, the organizer of these events wishes to sell alcoholic beverages at said events; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; 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 grant consent on behalf of the City of Columbus to Waterfire and The Wellness Community of Greater Columbus to apply for the appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2008 special events.

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

Legislation Number: 1263-2008

Drafting Date: 07/11/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes and directs the Director of Public Safety to enter into contract with ArtSafe's Inside Out program: Building Community Around Youth, which is a pilot program focusing on the successful transition from detention/institutionalization back to the community for youthful offenders. ArtSafe is partnering with the South Side Settlement House and the Central Community House, both located in Empowerment Zone neighborhoods with high poverty and crime rates.

ArtSafe will provide its proven arts-based programming inside the institutions and will identify Franklin County youth who will be released after March 2008. ArtSafe will then join these young people in their communities-the "out" portion of the InSide/Out program-by continuing to provide arts programming at neighborhood settlement houses. The settlement houses will also offer participants a range of youth and family programs and provide intensive case management services for the young people in the program.

FISCAL IMPACT City Council allocates \$12,500 from the Public Safety Initiatives fund to support the organization.

Title

To authorize and direct the appropriation of \$12,500 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with the ArtSafe to provide transition services from detention/institutionalization back to the community for youthful offenders and to authorize the expenditure of \$12,500 from the Public Safety Initiatives Fund (\$12,500.00).

Body

WHEREAS, City Council has amended the annual budget in the past to set aside funds in the Public Safety Initiatives Fund to address specific public safety challenges; and

WHEREAS, ArtSafe is partnering with the South Side Settlement House and the Central Community House, both located in Empowerment Zone neighborhoods with high poverty and crime rates; and

WHEREAS, In 2006, nearly 2,000 youth in Ohio were returned to their communities from DYS facilities. During the same year, Franklin County was second in the state for admissions to Department of Youth Services facilities with well over 800 youth adjudicated for felonies; and

WHEREAS, ArtSafe's Inside Out program: Building Community Around Youth, is a pilot program focusing on the successful transition from detention/institutionalization back to the community for youthful offenders; and

WHEREAS ArtSafe will provide its proven arts-based programming inside the institutions and will identify Franklin County youth who will be released and then join these young people in their communities-the "out" portion of the InSide/Out program-by continuing to provide arts programming at neighborhood settlement houses; and

WHEREAS, Council deems it an appropriate use of the Public Safety Initiatives fund to support the organization's efforts; and

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$12,500 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

SECTION 2. That the Director of Public Safety is hereby directed and authorized to enter into contract with ArtSafe to provide services for youthful offenders transitioning back into the community.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$12,500 or so much thereof as necessary, be and is hereby authorized to be expended from the Safety Initiative fund, 016, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300116.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Drafting Date: 07/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into contract with the Godman Guild for the Weinland Park Health, Safety, and Crime Prevention Initiative. This contract is funded through the Public Safety Initiatives Fund and supports this crime prevention initiative.

The Weinland Park Health, Safety, and Crime Prevention Initiative has been established to combat negative perceptions (and misperceptions) regarding safety in Weinland Park. Activities and programs of the Initiative include: the Community Ambassadors Program, which will recruit, retain and engage resident stakeholders in neighborhood revitalization by increasing attendance and active participation in Weinland Park Civic Association activities and working groups whose goal is to help improve safety in the community; Juvenile Restitution, which will involve juvenile offenders in neighborhood beautification efforts and be provided opportunities to make socially responsible choices; Community-Police Relations Workshops, which will provide formal program activities that involve police and the community working together to discuss issues relating to Weinland Park; and the Weinland Park Youth Program (WPYP), which will afford youth in the Weinland Park area the opportunity for employment with the goal of expanding their awareness about their community and neighbors while instilling community pride.

FISCAL IMPACT: City Council allocates \$75,000 from the Public Safety Initiatives fund to support the organization.

Title

To authorize and direct the appropriation of \$75,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with the Godman Guild for the Weinland Park Health, Safety, and Crime Prevention Initiative and to authorize the expenditure of \$75,000 from the Public Safety Initiatives Fund (\$75,000.00).

Body

WHEREAS, City Council has amended the annual budget in the past to set aside funds in the Public Safety Initiatives Fund to address specific public safety challenges; and

WHEREAS, The Weinland Park Health, Safety, and Crime Prevention Initiative has been established to combat negative perceptions (and misperceptions) regarding safety in Weinland Park; and

WHEREAS, activities and programs of the Partnership include: Community Ambassadors Program, Juvenile Restitution, Community/Police Relations Workshop, and the Weinland Park Youth Program; and

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$75,000 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

SECTION 2. That the Director of Public Safety is hereby directed and authorized to enter into contract with the Godman Guild for the Weinland Park Health, Safety, and Crime Prevention Initiative.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$75,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Safety Initiative fund, 016, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300116.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 1267-2008

Drafting Date: 07/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the Finance and Management Director to issue a purchase order for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 363258076 - exp. 8/10/08

FISCAL IMPACT:

Budgeted Amount: Current appropriation within the Division of Fire will not sufficiently pay for all projected deficits in sworn overtime and other anticipated deficits. The legislation will allow for the transfer of funds from the citywide account in order to purchase continued telephone services for the division.

TitleTo authorize and direct the transfer of \$100,000 within the General Fund, from the Department of Finance and Management's citywide account to the Division of Fire, to authorize and direct the Finance and Management Director to issue a purchase order for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with AT&T, and to authorize the expenditure of \$100,000.00 from the General Fund. (\$100,000.00)

Body**WHEREAS,** there is a need to transfer funds between Departments within the General Fund in order to continue telephone services for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; and

WHEREAS, it is now necessary to issue a purchase order for continued telephone services with AT&T for the Division of Fire; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$100,000.00 within the General Fund, Fund 010 as follows;

FROM

Department/Division 45-01/Department of Finance and Management/Object Level One 10/Object Level Three 5501/OCA Code 904508/Amount \$100,000.00

TO

Department/Division 30-04/Division of Fire/Object Level One 03/Object Level Three 3320/OCA Code 301531/Amount \$100,000.00

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301531.

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

Legislation Number: 1269-2008

Drafting Date: 07/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: It is necessary to appropriate \$219,260.00 from the unappropriated balance of the special revenue fund, entitled the Police Continuing Professional Training Fund. Funds are available in this fund for the purpose of funding training seminars, purchase of training equipment and supplies, and outside training for the Division of Police.

In 2007 Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008 passed on February 4, 2008 authorizing the Safety Director to participate in the state-funded continuing professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of In-Service training. The Division complied with this mandate and on February 13, 2008 the Division received reimbursement in the amount of \$279,260.00. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Since all funds to be appropriated are from the Special Revenue Fund, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$219,260.00 from the unappropriated balance of the Special Revenue Fund to the Division of Police, so as to fund the continuing professional training needs of the Division. (\$219,260.00).

Body

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, funds are available in the Special Revenue Fund, Subfund No. 299; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the Special Revenue Fund, Subfund No. 299, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum \$219,260.00 is appropriated to the Division of Police, DIV 30-03, Fund 299, as follows:

OBJ LEVEL (1) -02	OBJ LEVEL (3) 2206	OCA 299001	\$20,000.00
OBJ LEVEL (1) -02	OBJ LEVEL (3) 2241	OCA 299001	\$61,000.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3304	OCA 299001	\$30,000.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3330	OCA 299001	\$70,000.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3331	OCA 299001	\$38,260.00

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

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

Legislation Number: 1270-2008

Drafting Date: 07/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Department of Public Safety, Division of Police needs to transfer funds within the General Fund to purchase wireless voice, data, push-to-talk (radio), GPS and modem services and equipment from Sprint Solutions Inc. (Nextel) for the entire Division. A total of \$349,668 is needed for cellular phone service and police cruiser modem services. This legislation is a request to transfer \$324,040 from the Department of Finance and Management's citywide account to the Division of Police and expend these funds together with \$26,628 from Drug Seizure Funds for the purchase of wireless services from Sprint Solutions.

Bid Information: The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide Nextel services under contract FL003029.

Contract Compliance No.: 470882463 Expires: 02/01/10

FISCAL IMPACT:

Current appropriation within the Division of Police will not sufficiently pay for all projected deficits in sworn overtime and other anticipated deficits. This legislation will allow for the transfer of funds from the citywide account and the total purchase of wireless services in the amount of \$349,688. A total of \$114,500.00 has already been encumbered this year. Approximately \$415,000.00 was encumbered or spent for wireless services in 2006 and approximately \$472,000.00 was encumbered or spent in 2007. Of the requested total, \$26,628.00 will be obligated with Drug Seizure Funds.

Title

To authorize and direct the transfer of \$324,040 within the General Fund, from the Department of Finance and Management's Citywide account to the Division of Police, and to direct the Director of Finance and Management to contract for Nextel services with Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of

\$349,668.00 from the General Fund and Law Enforcement Funds. (\$349,668.00)

Body

WHEREAS, there is a need to transfer funds between Departments within the General Fund to continue Nextel services for the Division of Police; and

WHEREAS, the city has an universal term contract with Sprint Solutions, Inc. for Nextel services; and

WHEREAS, the division needs these wireless services for better communicatios, GPS and modem services; now therefore

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

SECTION 1. That the City Auditor is be and is hereby authrized and directed to transfer \$324,040 within the General Fund, fund 010 as follows;

FROM

Department/Division 45-01|Department of Finance and Management|Object Level One 10|Object Level Three 5501|OCA Code 904508|Amount \$324,040

TO

Department/Division 30-03|Division of Police|Object Level One 03|Object Level Three 3295|OCA Code 300301|Amount \$324,040.

SECTION 2. That the Finance Director be and is hereby authorized and directed to contract with Sprint Solutions, Inc. for Nextel services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number FL003029.

SECTION 3. That the expenditure of \$349,668.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ. LEVEL 1</u>	<u>OBJ. LEVEL 3</u>	<u>OCA</u>		<u>SUB-FUND</u>	<u>AMOUNT</u>
30-03	010	03	3295	300301	---	324,040.00	
30-03	219	03	3295	301838	002	18,020.00	
30-03	219	03	3295	300988	016	6,888.00	
30-03	219	03	3295	300459	020	720.00	

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

Legislation Number: 1271-2008

Drafting Date: 07/15/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance expresses City Council's determination that the petition to create a proposed new community district to be governed by The Central College Community Development Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community. This ordinance also declares The Central College Community Development Authority to be organized and a body politic and corporate, designates the name of the new community authority, defines the boundary of the new community district, provides the method of selecting the board of trustees of the new community authority, appoints the four members of its

board of trustees to be appointed by the City, and fixes the surety for the trustees' bonds.

FISCAL IMPACT: No funding is required for this legislation.

Title

To find that the proposed new community district to be governed by The Central College Community Development Authority will be conducive to the public health, safety, convenience and welfare, and is intended to result in the development of a new community; to declare that Authority to be organized in that name and a body politic and corporate and define its boundary; to provide the method of selecting that Authority's board of trustees and appoint four members to that board; and to fix the surety for the trustees' bonds.

Body

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code, a petition (the "*Petition*") for the establishment of The Central College Community Development Authority (the "*Authority*") to govern The Central College Community Development District (the "*District*") was filed with the office of the clerk of the Franklin County Board of Commissioners and the office of the Clerk of the Columbus City Council, as required by Chapter 349 of the Ohio Revised Code, on June 27, 2008; and

WHEREAS, the "organizational board of commissioners," as that term is defined in Section 349.01(F) of the Ohio Revised Code, for the proposed Authority is comprised solely of the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 0976-2008 on June 18, 2008, which ordinance directed the City Clerk to execute and sign the Petition on behalf of the City of Columbus and the Columbus City Council; and

WHEREAS, City Council enacted Ordinance No. 1122-2008 on July 9, 2008, which ordinance determined that the Petition complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixed the time and place for a hearing on the establishment of the Authority; and

WHEREAS, pursuant to Section 349.03(A) of the Ohio Revised Code, the Columbus City Council, as the organizational board of commissioners, held a public hearing on the Petition on July 28, 2008, after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and **NOW THEREFORE**,

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

Section 1. That this Council finds and determines that the District will be conducive to the public health, safety, convenience and welfare, and is intended to result in the development of a new community as defined in Section 349.01(A) of the Ohio Revised Code.

Section 2. That the Petition is hereby accepted and shall be recorded, along with this ordinance, in the journal of the Columbus City Council, as the organizational board of commissioners, and in the journal of the Board of County Commissioners of Franklin County, pursuant to Section 349.03(A) of the Ohio Revised Code.

Section 3. That the Authority is hereby organized and a body politic and corporate.

Section 4. That the corporate name of the Authority shall be "The Central College Community Development Authority."

Section 5. That the District shall have the boundary set forth in the Petition.

Section 6. That the Board of Trustees of the Authority shall be composed of seven members selected as provided in the Petition.

Section 7. That the City appoints the following four members to serve on the Board of Trustees of the Authority, each in the position and for the term indicated beside such member's respective name:

David Paul	Citizen Member	2 year term
Mary Speece	Citizen Member	1 year term
Barbara Rousey	Citizen Member	1 year term
David Hull	Local Government Representative	2 year term

Section 8. That M/I Homes of Central Ohio, LLC, Dominion Homes, Inc. and Homewood Corporation (the "Developers") shall appoint the remaining three members to serve on the Board of Trustees of the Authority as representatives of the Developers and shall designate one of those members to serve an initial two-year term. Those appointments and designations shall be in writing filed with the City Clerk within ten days after the passage of this Ordinance.

Section 9. That pursuant to Section 349.04 of the Ohio Revised Code, there shall be posted for each member of the Board of Trustees of the Authority a bond in the amount of \$10,000 for the faithful performance of his or her duties. That bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the City Clerk.

Section 10. That the Director of Development and other appropriate officers of the City are hereby authorized and directed to take such actions and make such arrangements that are consistent with the purpose of this Ordinance and necessary and proper for the establishment, operation and future growth of the Authority, including executing those supplements to the Amended and Restated Declaration of Covenants, Restrictions and Agreements for the Authority necessary to add property to the territory covered by that Declaration.

Section 11. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1283-2008

Drafting Date: 07/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes and directs the appropriation of \$15,710 within the Public Safety Initiatives Fund and authorizes and directs the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program. The purpose of this program is to address the addiction recovery of women who have been arrested for solicitation/prostitution and to reduce criminal recidivism by participants completing the program. Safe Pathways is an intensive outpatient program, which features aftercare and case management as essential components. The program's target population is indigent women age eighteen (18) and over, who are residents of Columbus and in need of more intensive intervention than a traditional outpatient program can provide.

The program provides up to eight (8) weeks of intensive outpatient treatment and up to twelve (12) weeks of focused aftercare. Case management as well as mental health wellness services will be integral parts of the treatment process in both phases. This assistance enables women to take a first step toward a productive, law-abiding lifestyle.

Maryhaven has successfully operated the Safe Pathways Program for over seven years, with strong demand and high rates of utilization throughout that time. In 2005, the City Council allocated \$50,000 from the Public Safety Initiatives Fund for the program, and in 2007, City Council allocated \$150,000.

FISCAL IMPACT: Funds for this contract will be allocated from the 2008 Public Safety Initiatives Fund.

To authorize and direct the appropriation of \$15,710 within the Public Safety Initiatives Fund to the Department of Development; to authorize and direct the Development Director to enter into a contract with Maryhaven, Inc. to support the Safe Pathways Program; to authorize the expenditure of \$15,710 from the Public Safety Initiatives Fund. (\$15,710.00)

Body

WHEREAS, the Director of the Department of Development desires to appropriate \$15,710 within the Public Safety Initiatives Fund and enter into a contract with Maryhaven, Inc. to support operation of the Safe Pathways Program; and

WHEREAS, this program addresses the addiction recovery of women who have been arrested for solicitation/prostitution and seeks to reduce criminal recidivism by participants completing the program; and

WHEREAS, Safe Pathways is an intensive outpatient program which features aftercare and case management as essential components; and

WHEREAS, the program will provide up to eight (8) weeks of intensive outpatient treatment and up to twelve (12) weeks of focused aftercare; and

WHEREAS, case management as well as mental health wellness services will be integral parts of the treatment process in both phases; Now, Therefore,

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$15,710 within the Public Safety Initiatives Fund, Fund 016, to the Development Department, Neighborhood Services Division, Department No.44-05, Object Level One 03, Object Level Three 3337, OCA Code 440516.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract with Maryhaven, Inc. to support operation of the Safe Pathways Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$15,710, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Neighborhood Services Division, Division No. 44-05, the Public Safety Initiatives Fund, Fund 016, Object Level One 03, Object Level Three 3337, OCA Code 440516.

SECTION 4. That this contract is made pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

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 - August 5, 2008 2:00 pm

SA002975 - OCM-RENOV OF FS 2 KITCHEN, 150 E FULTON

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF FIRE STATION 2 KITCHEN,
150 EAST FULTON STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF FIRE STATION 2 KITCHEN, 150 EAST FULTON STREET, COLUMBUS, OHIO 43215, for July 14 thru August 5, 2008.

1.2 Classification: Renovation of the kitchen area for Fire Station 2. Work to include an upgrade to the kitchen and dining areas with new cabinets, appliances, finishes and furniture. Also included is an alternate for window replacement. This is a single prime project. There will be a pre-bid and walk thru on Monday, July 14, 2008 @ 1 p.m. @ 150 East Fulton Street. This is a prevailing wage project requiring bonding and insurance. Drawings and specifications will be available: Wednesday, July 9, 2008 at Key Blue Prints Inc., 195 E. Livingston Avenue, Columbus, Ohio, (614) 228-3285 for a \$40.00 non-refundable fee per set. Cut sheets and specs will be available at printer's rate. Addendums will be issued accordingly. Construction estimate = \$140,000.00

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

ORIGINAL PUBLISHING DATE: July 23, 2008

BID OPENING DATE - August 7, 2008 11:00 am

SA002982 - CITYWIDE WINTER WEAR & RAINGEAR UTC

1.1 Scope: The City of Columbus is obtaining bids to establish a Universal Term Contract for the purchase of Winter Wear and Raingear for approximately 1,500 City employees. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as-needed basis. The contract will be in effect from the date of execution through September 30, 2010.

1.2 Classification: Items to be purchased will consist of Carhartt winter wear, and NASCO and River City raingear, with optional patches. Bidders are requested to supply prices for individual items and discounts off of published catalog pricing. The supplier must have a facility located within the City of Columbus and/or Franklin County.

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: July 18, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 8, 2008 5:00 pm

SA002978 - CIP 650707 & 650712 Inflow Redirection P

SCOPE: The City of Columbus, Ohio is soliciting proposals the following projects: CIP 650707 - Cherry Street/Fourth Street Inflow Redirection Project and CIP 650712 - Town Street/Fourth Street Inflow Redirection Project pursuant to Columbus City Code 329.14.

Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, August 8, 2008.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). These projects will result in redirection of some stormwater runoff from the combined sewer system into a suitable separate storm sewer system in the subject areas so that there are no activations of the combined sewer overflows at the project area overflow structure during a typical year storm as defined by WWMP. All sanitary and combined piping within the project area will be cleaned and televised. Any sanitary or combined sewers that will remain in service and have structural deficiencies will be rehabilitated. Some private services may need to be investigated to aid in the redirection or rehabilitation. Deliverables include, but are not limited to video files and logs, a Final Design Report which shall describe the sewer system reconfiguration proposed to meet the project goal, construction plans & specifications and record plan documents.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, July 14, 2008 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, July 25, 2008 to Greg Fedner, P.E. gfedner@columbus.gov. Answers to RFP questions will be given and addenda will be issued by Friday, August 1, 2008.

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

ORIGINAL PUBLISHING DATE: July 12, 2008

BID OPENING DATE - August 12, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002989 - Berliner Park Improvements 2008

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 E Broad Street, until 11:00 a.m. on Tuesday August 12, 2008, and publicly opened and read immediately thereafter for:
Berliner Park Improvements 2008

The work for which proposals are invited consists of the installation of electrical service including electric for shelter house, waterline from existing supply line to hose bib and drinking fountain, shelter house supply and installation, grading, seeding, concrete, 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 7/28/08 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 Matt Burgdorf 724-3003/Rick Miller, 645-3385.

ORIGINAL PUBLISHING DATE: July 24, 2008

BID OPENING DATE - August 14, 2008 11:00 am

SA002980 - Water-Vertical Centrifugal Wet Pit Pump

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids for the purchase of one (1) Vertical, centrifugal wet-pit pump with motor to match existing two Allis Chalmers model V226-E, 8X6X17 CWV pumps with 13.75 inch impellers, as per specifications below. The Vertical, centrifugal wet-pit pump will be used by the Dublin Road Water Plant in the Dublin Road Sludge Pumping Station.

1.2 Classification: The vertical, centrifugal wet-pit pump will be delivered as a complete system including motor and discharge piping to replace existing number one pump which is out of service. The Division of Power and Water will install and wire the pump. Final inspection and startup will be performed by the pump factory representative and associated costs must be included in the bid. Bids will only be accepted from authorized manufacturer's representatives.

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: July 17, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002981 - Sewers-Fairbanks Pump Parts & Service

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts for use at the Sewer Maintenance Operations Center, Southerly and Jackson Pike Wastewater Treatment Plants. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates for repairs made at their facility, and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$70,000.00 annually from this contract. The proposed contract will be in effect for two (2) years from the date of execution, to and including September 30, 2010.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for services of said equipment.

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

ORIGINAL PUBLISHING DATE: July 18, 2008

SA002990 - CLOSED CIRCUIT TV SECURITY SYSTEMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Recreation and Parks Department (R&P) is seeking proposals for the purchase and installation of the Closed Circuit TV (CCTV) camera equipment at twelve (12) locations throughout the City of Columbus. The City anticipates this project will begin before October 1, 2008 and be completed before December 1, 2008.

1.2 Classification: Successful responsible Security System Contractor will provide all materials, equipment and services required to meet the specification requirements herein. Actual number of locations awarded will be based on bid results and available funds.

1.2.1 Bidder Experience: The Security System Offeror must submit an outline of its experience and work history in installation of the Closed Circuit TV (CCTV) camera equipment and services for the past five years.

1.2.2 Performance Bond: Successful Security System Contractor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid.

1.2.3 Prevailing Wage: Prevailing Wage rates will apply to this contract (see section 6.4).

1.2.4 Site Tours: All Security System Offerors shall attend the scheduled walk through of the twelve (12) Recreation and Parks facilities prior to submitting their bid proposal. Security System Offerors are to meet at Blackburn Recreation Center, 263 Carpenter St. (43205) on Monday July 28th at 10:00 a.m. Refer to section 3.1.1.1.1 for complete listing.

1.2.5 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on August 1, 2008. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on August 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.

ORIGINAL PUBLISHING DATE: July 25, 2008

BID OPENING DATE - August 20, 2008 3:00 pm

SA002983 - WETLANDS INVENTORY RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio Department of Public Utilities (DPU) is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced natural resource professionals and professional consulting/engineering firms to inventory and document wetlands existing on City land adjacent to the City's three main water supply reservoirs; Hoover, O'Shaughnessy and Griggs. In doing so, we wish to openly invite firms to submit their proposal for consideration during our review and selection process.

Proposal packages for this submittal are available from the Department of Public Utilities / Division of Power and Water / Watershed Management Section, 7600 Sunbury Road, Westerville, OH 43081. Contact John H. Carter, GISP at (614) 645-1870 or by Email at jhcarter@columbus.gov.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subconsultants, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (<http://vendorservices.columbus.gov/e-proc/>), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614) 645-4764

PRE-PROPOSAL CONFERENCE

A pre-bid Conference will be held July 23, 2008 between 1:00 and 3:00 p.m. at the Department of Public Utilities / Division of Power and Water / Watershed Management Section, 7600 Sunbury Road, Westerville, OH 43081. Offerors are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTACT INFORMATION

All questions shall be submitted in writing to John H. Carter, GISP, Department of Public Utilities / Division of Power and Water / Watershed Management Section, 7600 Sunbury Road, Westerville, OH 43081, or by fax (614) 645-1871, or by Email (jhcarter@columbus.gov).

All questions regarding this RFP should be presented, in writing or by email submittal, as soon as possible but no later than August 6th, 2008, to the address given above. Answers to RFP questions will be given and all addendums will be issued by August 13th, 2008.

In fairness to others, the DPU will not answer questions to individual proposers. A written summary of questions and answers will be posted to the City vendor web site and will be provided upon request via email or regular mail.

SUBMISSION INFORMATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Seven (7) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Department of Public Utilities / Division of Power and Water / Watershed Management Section, 7600 Sunbury Road, Westerville, OH 43081. The envelopes 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 proposals are offered.

Proposals shall be limited to twenty four (24) pages on twelve (12) 8.5" by 11" sheets. A front and back binding cover (printed both sides, if desired) may be included in addition to the twenty four page limit. Proposals in excess of the twenty four page limit will be rejected and will not be considered.

Submittals must be received at the Watershed Office located at: Department of Public Utilities / Division of Power and Water / Watershed Management Section, 7600 Sunbury Road, Westerville, OH 43081 no later than 3:00 p.m. (EST) on August 20th, 2008 in order to be considered. Late submittals will not be accepted. It is the sole responsibility of the Submitter to see that the DPU properly receives its submittal before the deadline. Submitters shall bear all risk associated with private delivery services or delays in the U.S. Mail.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

Submittals shall become the property of the DPU to be used in any manner and for any purpose the DPU determines is in their best interest. All submittals become a matter of public record at the conclusion of the selection process. All submittals will be regarded as public information with the exception, to the extent permitted by law, of those parts of each submittal which are defined by the Consultant as business or trade secrets and plainly marked as "trade secret".

REVISIONS TO THE REQUEST FOR PROPOSAL

The DPU reserves the right to revise the RFP prior to, and including the date of submission. Revisions to the RFP shall be provided to all potential proposers who provide a mailing address, Email address or register with the City at the following web address to receive this type of solicitation.
<http://vendorservices.columbus.gov/e-proc/>

GENERAL SECURITY CLAUSE FOR ALL PHASES

Please note: In the performance of this project, it may be necessary for the consultant to have access to non-public and/or security records that belong to the City. The City intends to require appropriate confidentiality agreements to protect such records from disclosure by the consultant.

TATYANA ARSH, P.E., Director
Department of Public Utilities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: July 17, 2008

BID OPENING DATE - August 21, 2008 11:00 am

SA002991 - ELEVEN-FOOT WIDE AREA MOWER

1.1 Scope: : It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of a diesel powered, eleven- foot wide area mower capable of mowing a wide range of types of landscapes within and around watershed areas of Hoover, Griggs and O'Shaughnessy Reservoirs. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material, and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: The Contract(s) resulting from this bid proposal will provide for the purchase and delivery of new and unused diesel powered, eleven foot wide area mower.

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: July 26, 2008

BID OPENING DATE - August 22, 2008 3:00 pm

SA002977 - OSHAUGHNESSY DAM CONSULTANT RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is now soliciting proposals from experienced professional consulting/engineering firms to provide full-service assistance to the City for the investigation, inspection and safety evaluation of the O'Shaughnessy Dam Hydroelectric Project for the Sixth Independent Consultant's Part 12D Safety Inspection, for the Department of Public Utilities, Division of Power and Water (DOPW).

The Columbus Division of Power and Water (DOPW) owns and operates a high hazard dam, water supply reservoir and hydroelectric power generating plant on the Scioto River near Shawnee Hills, Ohio known as the O'Shaughnessy Dam Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. P-2943, NID No. OH00751. As a condition for continued operation in accordance with the Federal Power Act, the DOPW must commission periodic inspections of the Project by a qualified Independent Consultant as defined in CFR Title 18, Part 12, Sub-part D. The work for which proposals are sought consists of the performance of one such periodic inspection in fulfillment of FERC requirements as outlined in CFR TITLE 18, PART 12, SUB-PART D. CFR TITLE 18, PART 12, SUB-PART D can be found at the Federal Energy Regulatory Commission website (www.ferc.gov).

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

For submittal requirements, refer to the Required Outline of Request for Proposal Submittals as indicated in the project information packet. Offerors shall include in Section 2 of the proposal documentation that at least one member of the project team primary staff has been approved as an Independent Consultant for FERC Part 12D inspections.

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 July 14, 2008. There is no charge for the information package. For consultants who prefer information packages to be shipped by Fed Ex, the consultant shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Roger Huff at RCHuff@columbus.gov.

3. Proposals will be received by the City until 3:00 pm, Friday August 22, 2008. No proposals will be accepted thereafter. Direct Proposals to:

Richard C. Westerfield, P.E., PhD.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Administrator
Division of Power and Water
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. A site tour will be held Wednesday July 30, 2008 at 10:00 am at the O'Shaughnessy Dam. All interested offerors can meet and park at O'Shaughnessy Dam Parking Area B off Glick Road in Shawnee Hills, Ohio (see aerial on last page of information packet). Any offeror wishing to tour the power plant/dam 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 3:00 pm, Thursday August 14, 2008 to Roger Huff, P.E. Technical Support Section Manager, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (RCHuff@columbus.gov)

TATYANA ARSH, P.E., DIRECTOR
Department of Public Utilities
ORIGINAL PUBLISHING DATE: July 08, 2008

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

SA002992 - CIP 650405.2 Clintonville Private Source

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for CIP 650405.2: CLINTONVILLE PRIVATE SOURCE I/I IDENTIFICATION PILOT PROGRAM.

Sealed bids 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, August 27, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

The work for which proposals are invited consists of the installation of approximately 100 private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process (including installation of cleanout, point repairs and lateral tap lining) 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 270 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid.

The Contract Documents, bid book and digital plan sets (CD-ROM) are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Bid packets will be available beginning July 28, 2008. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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: July 26, 2008

BID OPENING DATE - August 28, 2008 2:00 pm

SA002988 - OCM-RENOV OF ELECTRIC @ 90 WEST BROAD ST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF ELECTRICAL SERVICE FOR
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF ELECTRICAL SERVICE FOR 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, for August 6 thru August 28, 2008.

1.2 Classification: Renovation of the electrical service. This is a single prime project. There will be a pre-bid and walk-thru on Wednesday, August 6, 2008 @ 10:00 a.m. @ 90 West Broad Street - EAST LOBBY (1st floor Security Desk). There will be a second walk-thru on Wednesday, August 13th @ 10:00 a.m. @ 90 West Broad Street - EAST LOBBY (1st floor Security Desk). This is a prevailing wage project requiring bonding and insurance.

Scope of work- consists of a new secondary metered service including new service entrance and distribution equipment to back feed existing panel boards and mechanical equipment loads and the removal of three unit substations.

Drawings and specifications will be available: Monday, August 4, 2008 at Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio, telephone (614) 228-3285, for \$65 non-refundable, cut sheets and specs will be available at printer's rates.

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: July 25, 2008

BID OPENING DATE - September 4, 2008 11:00 am

SA002959 - POWER/55 FOOT BUCKET TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of two (2) 55 foot insulated aerial bucket trucks with a Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility bodies.

1.2 Classification: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 4211 Groves Road, Columbus, Ohio 43232.

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: June 28, 2008

BID OPENING DATE - September 5, 2008 4:00 pm

SA002986 - CFD/DIST LEARN CONTENT

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for a qualified supplier to provide firefighter, fire safety inspector, and emergency medical technician, both paramedic and basic level computer based training material to the City of Columbus, Ohio.

1.1.1 Fire fighter, fire safety inspector, and emergency medical technician computer based training material will be referred to through out this proposal as computer content training material. It shall be the bidder's responsibility to clearly identify which training material the bidder is speaking to.

1.2 Classification: The City of Columbus Division of Fire is looking for a computer based content training material that is designed for the fire service. A suitable product will have, at a minimum, the capabilities listed below. Moreover, it should have proven successful installations in at least three agencies with more than 200 personnel that have been "LIVE" for more than one (1) year and shall be utilizing the capabilities as outlined within this document.

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: July 26, 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: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0092-2008

Drafting Date: 04/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jcragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2008

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

Legislation Number: PN0144-2008

Drafting Date: 06/24/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@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.

Legislation Number: PN0146-2008

Drafting Date: 06/25/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission Meetings

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**

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: PN0154-2008

Drafting Date: 06/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Meetings

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

Legislation Number: PN0161-2008

Drafting Date: 07/01/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: REVISED 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION - CHANGE OF VENUE

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~~ 1533 Alum Industrial Drive, 43209

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: PN0168-2008

Drafting Date: 07/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: [2008 Human Services Briefing](#)

Contact Name: James Ragland
Contact Telephone Number: 614-645-8580
Contact Email Address: jcragland@columbus.gov

Body

Councilwoman Charleta B. Tavares will be hosting the 2008 Human Services Briefing on August 6th and 7th. This briefing will allow for presentation by all social services agencies that are funded by the City of Columbus. The briefings will take place in Council Chambers and will begin at 5:30pm. For more information, please contact James C. Ragland at 614-645-8580 or jcragland@columbus.gov.

Legislation Number: PN0169-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 7, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 7, 2008

Legislation Number: PN0170-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 14, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 14, 2008

Legislation Number: PN0171-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 10, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 10, 2008.

Legislation Number: PN0172-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 23, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 23, 2008.

Legislation Number: PN0173-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 23, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 23, 2008.

Legislation Number: PN0174-2008

Drafting Date: 07/25/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 24, 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 Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 24, 2008.

Legislation Number: PN0175-2008

Drafting Date: 07/29/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Closure of Town Street Bridge Over the Scioto River - Effective Date: July 22, 2008

Contact Name: Dave Mackey

Contact Telephone Number: (614) 645-0616

Contact Email Address: dbmackey@columbus.gov

Body

CLOSURE OF TOWN STREET BRIDGE OVER THE SCIOTO RIVER
EFFECTIVE DATE: JULY 22, 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, and

Whereas, as a result of inspections conducted by personnel of the Transportation Division, and ODOT, it has been determined that the arches, spandrel walls and sidewalks on the Town Street Bridge over the Scioto River are unstable and present an immediate hazard to public safety. It will therefore be necessary to close Town Street from Washington Boulevard to Civic Center Drive, specifically the Town Street Bridge over the Scioto River; now, therefore

Under the power vested in me by Chapter 2105 of the Traffic Code of Columbus, Ohio, specifically Section 2105.03 "Traffic Regulation by Service Director", I hereby determine that based upon an inspection made by the Transportation Division and ODOT and recommendations of the Transportation Division and ODOT that Town Street be closed from Washington Boulevard to Civic Center Drive, specifically the Town Street Bridge over the Scioto River.

I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation of the traffic control signs specifying said closure.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

Legislation Number: PN0176-2008

Drafting Date: 07/29/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board Meeting - 8/14/08

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgBoehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, August 14, 2008

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-165

Appellant: George R. Ambro
Property: 2607 E. 5th Avenue/729 Northview Avenue
Inspector: Hiram Howard
Order #: 08450-00347

3. Case Number PMA-166

Appellant: Gwen M. Kyle
Property: 1086-88 Sagecrest Drive
Inspector: Deborah D. VanDyke
Order #: 08435-00175

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0177-2008

Drafting Date: 07/30/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

Body

During its regular meeting held on Monday, July 28, 2008, the Civil Service Commission passed a motion to create the specification for the classification Web Content Coordinator, designate the exam type as competitive, assign a probationary period of 365 days and amend Rule XI accordingly (Class Code 0525).

During its regular meeting held on Monday, July 28, 2008, the Civil Service Commission passed a motion to revise the specification for the classification EMS Education Manager, retitle it to read EMS Instructor II, and amend Rule XI accordingly (Class Code 1627).

During its regular meeting held on Monday, July 28, 2008, the Civil Service Commission passed a motion to revise the specification for the classification EMS Instructor, retitle it to read EMS Instructor I, and amend Rule XI accordingly (Class Code 1626).

During its regular meeting held on Monday, July 28, 2008, the Civil Service Commission passed a motion to revise the specification for the classification Deputy City Clerk and retitle it to read Deputy City Clerk (U), designate the classification to be part of the unclassified service, and amend Rule XI accordingly (Class Code 0151).

REVISED APPENDIX A

The probationary periods for the following classes shall be 180 calendar days:

<u>Job Code</u>	<u>Title</u>
3468	Automotive Body Mechanic
3459	Automotive Mechanic (Heavy)
3458	Automotive Mechanic (Light)
3464	Automotive Mechanic Helper
1350	Automotive Parts Keeper
3452	Automotive Tire Repairer
3486	Building Maintenance Electrician
3494	Building Maintenance Worker
3126	Cable Broadcast Assistant
3555	Cable Worker I
3556	Cable Worker II
1019	Construction Inspector I (Civil)
3525	Custodial Worker

1787	Development Aide (Seasonal)
3420	Equipment Operator I
3744	Fleet Attendant
1971	Laboratory Assistant
3682	Laborer
0500	Legislative Clerk
3507	Locksmith
0411	Mail Clerk
3515	Maintenance Carpenter
3720	Maintenance Painter
3911	Maintenance Plumber
1615	Medical Assistant
2039	Mobile Tool Technician
0406	Office Support Clerk
3022	Parking Enforcement Officer
1300	Parking Meter Collector
3770	Parks Maintenance Worker
3029	Police Evidence Technician
3566	Power Line Worker I
3567	Power Line Worker II
1828	Public Health Sanitarian Aide
0813	Radio Dispatcher
0467	Receptionist-Secretary
3151	Recreation Service Representative
3924	Refuse Collector
3929	Refuse Container Assembler and Repairer
3538	Security Specialist
1329	Storekeeper
3595	Substation Maintenance Technician
3886	Water Plant Attendant
0569	Word Processing Equipment Operator

REVISED APPENDIX B

The probationary periods for the following classes shall be 270 calendar days:

<u>Job Code</u>	<u>Title</u>
0438	311 Service Representative I
0439	311 Service Representative II
0773	Administrative Secretary
0490	Administrative Secretary (Health)
1351	Automotive Parts Keeper Supervisor
1115	Building Plans Examiner I

1295	Cashier I
0538	Computer Operator I
0771	Contract Compliance Investigator
0434	Customer Service Representative I
2030	Development Project Assistant (Audio-Visual Communications)
2044	Development Rehabilitation Technician
2028	Development Research Coordinator
1232	Fiscal Assistant I
3696	Gardener
3712	Greenskeeper
3902	Heating Ventilation and Air Conditioning Technician
1538	Horticultural Specialist I
0546	Information Systems Technician
0614	Micrographics Machine Operator
0407	Office Assistant I
3784	Parking Meter Repairer
3785	Parking Meter Repairer Supervisor
1206	Parks Development Associate
1944	Photography Technician
0445	Police Records Technician
0446	Police Records Technician Supervisor
3576	Power Line Troubleshooter
0629	Print Services Specialist
0631	Print Services Supervisor
0627	Print Services Technician
3922	Refuse Collection Vehicle Operator (Automated)
3925	Refuse Collector and Packer Operator
3923	Refuse Collector and Vehicle Operator (Manual)
1716	Safety Program Technician
1330	Senior Storekeeper
4013	Sign Painter-Fabricator
1866	Solid Waste Inspector
3989	Street Cleaning and Maintenance Supervisor
3596	Substation Maintenance Supervisor
3549	Trades Helper (Electrical)
4024	Traffic Line Worker
4015	Traffic Maintenance Worker
4016	Traffic Paint and Sign Worker
0729	Utility Consumer Transaction Coordinator
3070	Vehicle Impounding Inspector

1262 Water Accounts Assistant Supervisor

REVISED APPENDIX C

The probationary periods for the following classes shall be 365 calendar days:

<u>Job Code</u>	<u>Title</u>
0441	311 Service Manager
0440	311 Service Supervisor
1234	Accountant I
1235	Accountant II
0227	Accountant IV (Auditor)
0760	Active Living Institute Administrator
1679	Advanced Practice Registered Nurse
0873	Aging Programs Administrator
0870	Aging Programs Care Coordinator
0867	Aging Programs Case Management Supervisor I
0876	Aging Programs Case Management Supervisor II
0874	Aging Programs Manager
0877	Aging Programs Outreach Specialist
0875	Aging Programs Provider Relations Specialist
1565	Alcohol and Drug Abuse Counselor
1561	Alcohol and Drug Abuse Prevention Coordinator
1570	Alcohol and Drug Abuse Program Manager
0579	Analyst Programmer I
0588	Applications Manager
3184	Aquatics Supervisor (Seasonal)
3763	Arborist
1215	Architect
0176	Assistant Chief Building Official
3469	Automotive Body Repair Supervisor
3456	Automotive Mechanic Supervisor I
3457	Automotive Mechanic Supervisor II
3855	Boiler Operator
0856	Budget Management Officer
0857	Budget/Management Specialist
1771	Building Inspection Manager
1773	Building Inspection Specialist
1768	Building Inspector I
1769	Building Inspector II
3497	Building Maintenance Manager
3495	Building Maintenance Supervisor I
3496	Building Maintenance Supervisor II
1116	Building Plans Examiner II
1117	Building Plans Examiner Supervisor
0167	Building Services Division Administrator
2016	Building Services Specialist
2000	Business Development Specialist
1252	Business Manager
0543	Business Systems Analyst
3127	Cable Broadcast Production Technician
3128	Cable Broadcast Writer/Producer

0269	Cable Television Manager
3557	Cable Worker Supervisor I
3558	Cable Worker Supervisor II
3038	Canine Master Trainer
1296	Cashier II
0177	Chief Building Official
1052	Chief Plans Official
0119	Chief Zoning Official
1530	City Forester
0242	Citywide GIS Manager
0527	Citywide Web Coordinator
0217	Civil Service Commission Assistant Executive Director
0216	Civil Service Commission Deputy Executive Director
0763	Claims Investigator
3673	Communications Systems Coordinator
3676	Communications Systems Manager
3675	Communications Systems Specialist
0254	Community Dental Program Manager
0796	Community Relations Coordinator
0798	Community Relations Representative
0885	Compensation Manager
3897	Composting Facility Supervisor
0541	Computer Operations Supervisor
0539	Computer Operator II
1020	Construction Inspector II (Civil)
1210	Construction Manager
1024	Construction Material Analysis Coordinator
3426	Crane Operator
3026	Crime Analyst
3027	Crime Analyst Supervisor
1915	Crime Laboratory Manager
0842	Criminal Intelligence Analyst
3529	Custodial Supervisor
0437	Customer Service Manager
0435	Customer Service Representative II
0436	Customer Service Supervisor
4056	Damage Prevention Program Manager
0572	Database Administrator
0755	Debt Management Coordinator
1578	Dental Assistant
1584	Dental Hygienist
1596	Dentist
0893	Department Human Resources Officer
0151	Deputy City Clerk
0552	Desktop Support Technician
2015	Development Program Coordinator
0350	Development Program Manager
1486	Dietetic Technician
1482	Dietitian
1484	Dietitian Supervisor
1826	Disease Intervention Specialist I
1825	Disease Intervention Specialist II
1824	Disease Intervention Specialist III

0328	Downtown Development Administrative Coordinator
2002	Downtown Development Office Administrator
1183	Drafter/CAD Operator
1182	Drafting Trainee
0169	Economic Development Division Administrator
2017	Economic Development Program Supervisor
1619	Education Program Instructor
1620	Education Program Supervisor
0560	E-Government Program Manager
3618	Electric Metering Supervisor I
3588	Electric Switchboard Operator
3587	Electric Switchboard Operator Trainee
1132	Electrical Engineering Associate I
1133	Electrical Engineering Associate II
1782	Electrical Inspector I
1783	Electrical Inspector II
3581	Electricity Distribution Assistant Manager
3582	Electricity Distribution Manager
3589	Electricity Load Dispatcher
3671	Electronic System Coordinator
3670	Electronic System Specialist
3668	Electronic System Technician
3669	Electronic System Technician Supervisor
1672	Emergency Medical Services (EMS) Coordinator
1765	Employee Assistance Counselor
1764	Employee Assistance Program Manager
0824	Employee Benefits Analyst I
0825	Employee Benefits Analyst II
0276	Employee Benefits and Risk Manager
0868	Employee Programs Coordinator
1627	EMS Education Manager
1626	EMS Instructor
0756	Energy Programs Coordinator
1046	Engineer I
1047	Engineer II
1048	Engineer III
1049	Engineer IV
1006	Engineering Aide I
1007	Engineering Aide II
1031	Engineering Associate I
1032	Engineering Associate II
1104	Engineering Associate III
1028	Engineer-in-Training I
1029	Engineer-in-Training II
0565	Enterprise Architect
0768	Environmental Programs Specialist
1964	Epidemiologist
0806	Equal Business Opportunity Specialist I
0805	Equal Business Opportunity Specialist II
0347	Equal Employment Opportunity Manager
0800	Equal Opportunity Officer
0799	Equal Opportunity Specialist
3421	Equipment Operator II

3430	Excavator
0069	Executive Assistant to the Director
1749	Exercise Physiologist
0295	Facilities Management Division Administrator
0296	Facilities Operations Manager
3498	Facilities Projects Manager
0142	Financial Management Division Administrator
3013	Fingerprint Technician
3015	Fingerprint Technician Specialist (AFIS)
3014	Fingerprint Technician Supervisor
3012	Fingerprint Technician Trainee
3086	Fire Assistant Chief
3087	Fire Battalion Chief
3088	Fire Captain
3089	Fire Chief
3085	Fire Deputy Chief
3091	Fire Lieutenant
1120	Fire Protection Plans Reviewer
3090	Firefighter
3025	Firing Range Assistant
1233	Fiscal Assistant II
1253	Fiscal Manager
1353	Fleet Administrative Specialist
3454	Fleet Coordinator
0272	Fleet Management Division Administrator
0845	Fleet Operations Assistant Manager
0273	Fleet Operations Manager
1911	Forensic Scientist I
1912	Forensic Scientist II
1913	Forensic Scientist III
3697	Gardener Supervisor
0549	GIS Analyst
0243	GIS Manager
0545	GIS Technician
3187	Golf Assistant Professional
3713	Golf Course Superintendent
0300	Golf Courses Division Administrator
3714	Golf Courses Maintenance Manager
3189	Golf Professional
3191	Golf Program Manager
0752	Grants Management Coordinator
2029	Graphics Designer
1743	Health Education Program Planner
0852	Health Information Manager
0544	Help Desk Representative
0762	Historic Preservation Officer
1623	Home Health Aide
1625	Homemaker
1539	Horticultural Specialist II
1540	Horticulturist
0171	Housing Division Administrator

2049	Housing Rehabilitation Programs Coordinator
0855	Human Resources Analyst
0894	Human Resources Program Manager
0854	Human Resources Representative
0225	Income Tax Assistant Administrator
0660	Income Tax Auditor
0662	Income Tax Auditor Specialist
0661	Income Tax Auditor Supervisor
0224	Income Tax Division Administrator
1847	Industrial Hygienist
0566	Information Architect
0248	Information Services Division Administrator
0548	Information Systems Analyst
0869	Information Systems Manager
0582	Information Systems Supervisor
0603	Information Technology Account Manager
1255	Information Technology Business Officer
0599	Information Technology Security Officer
1770	Inspection Supervisor
1335	Inventory Control Manager
0542	IT Operations Manager
0559	IT Technical Support Manager
0751	Keep Columbus Beautiful Manager
0219	Labor Relations Manager
0218	Labor Relations Specialist
3616	Lamp Servicer
2003	Land Management Office Administrator
3009	Latent Print Examiner Trainee
3010	Latent Print Examiner
3011	Latent Print Supervisor
1895	License Manager
1891	License Officer
1893	License Supervisor
3183	Lifeguard (Seasonal)
3825	Machinist
0937	Mail Specialist
3516	Maintenance Carpenter Supervisor
0779	Management Analyst I
0780	Management Analyst II
1815	Mechanical Inspector I
1816	Mechanical Inspector II
1961	Medical Laboratory Manager
1952	Medical Technologist
1959	Medical Technologist Supervisor
0083	Natural Resources Manager
3155	Nature Programs Administrative Manager
3154	Nature Programs Developer
0174	Neighborhood Services Division Administrator
0522	Network Administrator

0521	Network Analyst
0523	Network Engineer
0264	Network Manager
0520	Network Technician
0279	Occupational Safety and Health Officer
0282	Occupational Safety Manager
0408	Office Assistant II
0409	Office Assistant III
1240	Office Manager
3872	Operator-In-Training
3112	Outreach Worker
3023	Parking Enforcement Supervisor
1301	Parking Meter Collection Supervisor
0240	Parking Violations Bureau Administrator (Violations Clerk)
0239	Parking Violations Bureau Assistant Administrator
1201	Parks Development Specialist
3773	Parks Maintenance Assistant Manager
3778	Parks Maintenance Manager
3772	Parks Maintenance Supervisor
3780	Parks Management Coordinator
1203	Parks Planning and Design Manager
1204	Parks Planning Coordinator
1266	Payroll Specialist
0414	Payroll/Benefits Clerk
0847	Performance Management Coordinator
0898	Personnel Administrative Officer
0900	Personnel Analyst I
0901	Personnel Analyst II
0903	Personnel Analyst Supervisor
0918	Personnel Psychologist
1945	Photography Laboratory Manager
2010	Planner I
2011	Planner II
0178	Planning Division Administrator
2012	Planning Manager
3817	Plant Maintenance Assistant Manager
3799	Plant Maintenance Electrician I
3800	Plant Maintenance Electrician II
3812	Plant Maintenance Helper
3816	Plant Maintenance Manager
3813	Plant Maintenance Mechanic
3814	Plant Maintenance Supervisor I
3815	Plant Maintenance Supervisor II
1162	Plant Operation and Maintenance Training Coordinator
1775	Plumbing Inspector I
1776	Plumbing Inspector II
3018	Police Artist
3061	Police Chief
3060	Police Commander
3004	Police Communications Technician
3005	Police Communications Technician Supervisor
3062	Police Deputy Chief
3063	Police Lieutenant

3064	Police Officer
1345	Police Property Clerk
3066	Police Sergeant
3016	Polygraphist
0146	Power and Water Division Administrator
0147	Power and Water Division Assistant Administrator
3568	Power Line Worker Supervisor I
3569	Power Line Worker Supervisor II
3565	Power Line/Cable Worker Trainee
1630	Practical Nurse
1932	Pretreatment Program Manager
0767	Prevailing Wage Coordinator
0777	Procurement Administrative Officer
0776	Procurement Manager
0789	Procurement Specialist
0580	Programmer Analyst
0070	Project Manager
1792	Property Maintenance Inspection Manager
1793	Property Maintenance Inspection Specialist
1796	Property Maintenance Inspection Supervisor
1789	Property Maintenance Inspection Trainee
1790	Property Maintenance Inspector
1653	Public Health Administrator (Community Health)
0258	Public Health Administrator (Environmental Health)
0255	Public Health Administrator (Infectious Diseases)
0262	Public Health Administrator (Maternal and Child Health)
0263	Public Health Administrator (Planning and Peak Performance)
0261	Public Health Assistant Administrator (Environmental Health)
0257	Public Health Assistant Commissioner (Administrative Services)
0256	Public Health Assistant Commissioner (Medical)
0265	Public Health Assistant Commissioner (Nursing)
1748	Public Health Emergency Preparedness Chief
1639	Public Health Nurse
1644	Public Health Nurse Assistant Supervisor
1645	Public Health Nursing Supervisor
1756	Public Health Occupational Therapist
1752	Public Health Physical Therapist
1704	Public Health Physician
1744	Public Health Program Manager I
1731	Public Health Program Manager I (RN)
1740	Public Health Program Manager II
1732	Public Health Program Manager II (RN)
1741	Public Health Program Manager III
1733	Public Health Program Manager III (RN)
1742	Public Health Program Manager IV
1734	Public Health Program Manager IV (RN)
1747	Public Health Quality Assurance Coordinator
1832	Public Health Sanitarian I
1833	Public Health Sanitarian II
1844	Public Health Sanitarian III
1845	Public Health Sanitarian IV
1831	Public Health Sanitarian-in-Training
1760	Public Health Speech/Language Pathologist
1754	Public Health Therapy Assistant

3242	Public Health Veterinarian
3104	Public Relations Specialist I
3105	Public Relations Specialist II
0090	Public Utilities Deputy Director (Administration)
0091	Public Utilities Deputy Director (Engineering)
0161	Public Utilities Division Assistant Administrator
0784	Purchasing Coordinator
0783	Purchasing Expeditor
2027	Real Estate Asset Manager
3166	Recreation Administrative Coordinator
3165	Recreation Administrative Manager
3684	Recreation and Parks Aide (Seasonal)
0085	Recreation and Parks Assistant Director
0786	Recreation and Parks Marketing/Fundraising Coordinator
3164	Recreation Center Manager
3215	Recreation Instructor
3162	Recreation Leader
3169	Recreation Playground Leader (Seasonal)
3193	Recreation Program Assistant
3196	Recreation Program Specialist
3163	Recreation Supervisor
3931	Refuse Collection District Assistant Manager
3933	Refuse Collection District Manager
0221	Refuse Collection Division Administrator
0222	Refuse Collection Division Assistant Administrator
3935	Refuse Collection Operations Manager
3928	Refuse Collection Supervisor
1161	Regulatory Compliance Advisor
2036	Relocation Program Manager
2034	Relocation Specialist
2081	Research Analyst
2083	Research Analyst Specialist
1718	Safety Program Manager
1721	Safety Programs Coordinator
0287	Sealer of Weights and Measures
0477	Secretary
1151	Security Manager
3539	Security Specialist Supervisor
0775	Senior Procurement Specialist
0581	Senior Programmer Analyst
0071	Senior Project Manager
0563	Senior Systems Administrator
3952	Sewer Cleaning Equipment Operator
3970	Sewer Maintenance Assistant Manager
3971	Sewer Maintenance Manager
3968	Sewer Maintenance Supervisor I
3969	Sewer Maintenance Supervisor II
3967	Sewer Maintenance Worker
3314	Sewer Service Supervisor (Emergency)

Break1

3974	Sewer Telemonitoring Supervisor
0165	Sewerage and Drainage Division Administrator
0166	Sewerage and Drainage Division Assistant Administrator
3316	Sewerage Charge Inspector
1767	Social Worker
0585	Software Engineer
3779	Sports Field Maintenance Supervisor
3318	Stormwater Investigator
3991	Street Maintenance Assistant Manager
1002	Street Maintenance Investigator
3990	Street Maintenance Manager
3981	Street Maintenance Operations Manager
0781	Student Intern I
0782	Student Intern II
0788	Student Intern III
3680	Summer Worker
0266	Support Services Division Administrator
0267	Support Services Division Assistant Administrator
3111	Supportive Services Advisor
1016	Surveyor
1040	Surveyor Manager
1015	Surveyor-in-Training0564cell Systems Administrator
0553	Technical Support Analyst
0609	Telecommunications Specialist I
0610	Telecommunications Specialist II
4026	Traffic Line Supervisor I
4029	Traffic Line Supervisor II
4032	Traffic Maintenance Manager
4018	Traffic Maintenance Supervisor I
4019	Traffic Maintenance Supervisor II
4010	Traffic Sign Shop Supervisor
0881	Training Manager
0202	Transportation Division Administrator
0203	Transportation Division Assistant Administrator
3760	Tree Trimmer
3761	Tree Trimmer Supervisor
3473	Upholsterer
1043	Utilities Permits Manager
0865	Utility Customer Services Coordinator
4055	Utility Line Locator
3280	Utility Service Manager
3278	Utility Service Supervisor
3260	Utility Service Technician I
3626	Utility Service Technician II
0863	Utility Services Coordinator
1928	Wastewater Chemist I
1929	Wastewater Chemist II
1930	Wastewater Chemist III
1158	Wastewater Plant Assistant Manager
1159	Wastewater Plant Manager
3873	Wastewater Plant Operator

3875 Wastewater Plant Supervisor I
3876 Wastewater Plant Supervisor II
1160 Wastewater Plants Coordinator
1860 Wastewater Pretreatment Technician I
1861 Wastewater Pretreatment Technician II
0769 Wastewater Soil Applications Coordinator
1862 Wastewater Surveillance Analyst
1157 Wastewater Treatment Residuals Manager
0864 Water Customer Service Assistant Coordinator
3864 Water Distribution Operator I
3865 Water Distribution Operator II
4046 Water Maintenance Assistant Coordinator
4047 Water Maintenance Coordinator
4052 Water Maintenance Manager
4040 Water Maintenance Supervisor I
4041 Water Maintenance Supervisor II
4039 Water Maintenance Worker
4072 Water Metering Supervisor
1170 Water Plant Manager
1169 Water Plant Operations Manager
3881 Water Plant Operator I
3882 Water Plant Operator II
1873 Water Protection Coordinator
1871 Water Protection Specialist I
1872 Water Protection Specialist II
1935 Water Research Analyst I
1936 Water Research Analyst II
1937 Water Research Laboratory Manager
1165 Water Supply and Treatment Coordinator
1173 Watershed Manager
1886 Weights and Measures Inspector
3830 Welder

Legislation Number: PN0178-2008

Drafting Date: 07/30/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 08/02/08

Contact Name: Toya Johnson

Contact Telephone Number: r645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JULY 30, 2008:

New Type: C1, C2

To: Ibrahim I Inc

DBA Smoke Outlet

2471 E Dublin Granville Rd

Columbus Ohio 43229

permit # 4119036

Advertise 08/02/08
Return 08/18/08

Legislation Number: PN0179-2008

Drafting Date: 07/31/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission Meeting

Contact Name: Brenda Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Brewery District Commission hearing scheduled for Thursday, August 7, 2008 has been cancelled. Please call 645-8620 for further information. The next scheduled hearing date will be Thursday, September 4, 2008, 6:15 p.m. at 109 N. Front Street, Ground Floor, in the Community Training Center.

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 **NOTE: MEETING TIME 6:00 PM**

Thursday, July 24, 2008

Thursday, September 25, 2008

Thursday, October 30, 2008

Thursday, November 20, 2008

Meeting dates and times subject to change

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 23, 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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

BIG BEAR WAREHOUSE at THIRD AVE
(Approved by the Traffic and Transportation Commission on 7/10/2008)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

SHERIDAN ST shall stop for WHEATLAND AVE

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Prohibitions against turns on a red signal shall be removed as follows:

CHAMBERS RD at NORTHWEST BLVD
The southbound right turn on red shall no longer be prohibited.

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On BECK ST
between FRONT ST and HIGH ST
On HOSTER ST
between FRONT ST and HIGH ST

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

ALUM CREEK DR AND KROGER at MAIN ST
across the west leg

PARKING REGULATIONS

The parking regulations on the 927 foot long block face along the S side of BEAUMONT RD from COLERAIN AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 872	2151.01	(STATUTORY RESTRICTIONS APPLY)
872 - 927	2105.17	NO STOPPING ANYTIME

The parking regulations on the 555 foot long block face along the N side of COMO AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 140	2105.17	NO STOPPING ANYTIME
140 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)
403 - 413	2105.17	NO STOPPING ANYTIME
413 - 555	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 555 foot long block face along the S side of COMO AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 140	2105.17	NO STOPPING ANYTIME
140 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)
403 - 413	2105.17	NO STOPPING ANYTIME
413 - 555	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 176 foot long block face along the W side of FINDLEY AVE from DODRIDGE ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 64	2151.01	(STATUTORY RESTRICTIONS APPLY)
64 - 84	2105.17	NO STOPPING ANYTIME
84 - 98		NAMELESS ALLEY
98 - 118	2105.17	NO STOPPING ANYTIME
118 - 146	2151.01	(STATUTORY RESTRICTIONS APPLY)
146 - 176	2105.17	NO STOPPING ANYTIME

The parking regulations on the 576 foot long block face along the E side of FINDLEY AVE from DUNCAN ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 161	2151.01	(STATUTORY RESTRICTIONS APPLY)
161 - 200	2105.17	NO STOPPING ANYTIME
200 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)
349 - 412	2105.17	NO STOPPING ANYTIME
412 - 546	2151.01	(STATUTORY RESTRICTIONS APPLY)
546 - 576	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the E side of FRONT ST from BROAD ST extending to LYNN ST shall be

Range Code

in feet	Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 140	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
46 - 140	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
46 - 140	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
140 - 217	2105.14	BUS STOP ONLY

The parking regulations on the 383 foot long block face along the W side of POWELL AVE from FREMONT ST extending to POSTLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 301 foot long block face along the E side of REIS AVE from WEBER RD extending to MELROSE AVE shall be

Range in feet	Code Section	Regulation
0 - 127	2105.17	NO STOPPING ANYTIME
127 - 301	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1060 foot long block face along the S side of SOUTHWOOD AVE from EIGHTH ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 173		NAMELESS ALLEY
173 - 474	2151.01	(STATUTORY RESTRICTIONS APPLY)
474 - 484		NAMELESS ALLEY
484 - 558	2151.01	(STATUTORY RESTRICTIONS APPLY)
558 - 580	2105.03	HANDICAPPED PARKING ONLY
580 - 640	2151.01	(STATUTORY RESTRICTIONS APPLY)
640 - 662	2105.03	HANDICAPPED PARKING ONLY
662 - 976	2151.01	(STATUTORY RESTRICTIONS APPLY)
976 - 999	2105.03	HANDICAPPED PARKING ONLY
999 - 1060	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 374 foot long block face along the S side of TOWN ST from LUCAS ST extending to STARLING ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 120	2151.01	(STATUTORY RESTRICTIONS APPLY)
120 - 374	2105.17	NO STOPPING ANYTIME

The parking regulations on the 392 foot long block face along the S side of TOWN ST from MCDOWELL ST extending to LUCAS ST shall be

Range in feet	Code Section	Regulation
0 - 122	2105.17	NO STOPPING ANYTIME
122 - 132		NAMELESS ALLEY
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 362	2151.01	(STATUTORY RESTRICTIONS APPLY)
362 - 392	2105.17	NO STOPPING ANYTIME

The parking regulations on the 570 foot long block face along the N side of TWIN CREEKS DR

from WILSON RD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 194	2105.17	NO STOPPING ANYTIME
194 - 510	2105.17	2 HOUR PARKING 8AM - 5PM/ MON- FRI.
510 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2144 foot long block face along the E side of WESTERVILLE RD from DENUNE AVE extending to AGLER RD shall be

Range in feet	Code Section	Regulation
0 - 629	2105.17	NO STOPPING ANYTIME
629 - 640		NAMELESS ALLEY
640 - 724	2105.17	NO STOPPING ANYTIME
724 - 736		NAMELESS ALLEY
736 - 762	2105.17	NO STOPPING ANYTIME
762 - 1172	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
1172 - 1949	2105.17	NO STOPPING ANYTIME
1949 - 1978		NAMELESS ALLEY
1978 - 2144	2105.17	NO STOPPING ANYTIME

The parking regulations on the 555 foot long block face along the N side of WOODROW AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 156	2151.01	(STATUTORY RESTRICTIONS APPLY)
156 - 169		NAMELESS ALLEY
169 - 420	2151.01	(STATUTORY RESTRICTIONS APPLY)
420 - 443	2105.03	HANDICAPPED PARKING ONLY
443 - 555	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 23, 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:

PARKING REGULATIONS

The parking regulations on the 745 foot long block face along the W side of CYPRESS AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 102	2151.01	(STATUTORY RESTRICTIONS APPLY)
102 - 141	2105.03	HANDICAPPED PARKING ONLY
141 - 276	2151.01	(STATUTORY RESTRICTIONS APPLY)
276 - 298	2105.03	HANDICAPPED PARKING ONLY
298 - 715	2151.01	(STATUTORY RESTRICTIONS APPLY)
715 - 745	2105.17	NO STOPPING ANYTIME

The parking regulations on the 993 foot long block face along the S side of STATE ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 164	2105.17	NO STOPPING 3AM - 7AM
52 - 164	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
164 - 293	2105.17	NO STOPPING ANYTIME
293 - 403	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
293 - 403	2105.17	NO STOPPING 3AM - 7AM
403 - 543	2105.14	BUS STOP ONLY
543 - 600	2105.17	NO STOPPING ANYTIME
600 - 638	2105.17	NO STOPPING 3AM - 7AM
600 - 638	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
638 - 674	2105.17	NO STOPPING ANYTIME
674 - 740	2105.17	NO STOPPING 3AM - 7AM
674 - 740	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
740 - 784	2105.17	NO STOPPING ANYTIME
784 - 881	2105.17	NO STOPPING 3AM - 7AM
784 - 881	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
881 - 993	2105.14	BUS STOP ONLY

The parking regulations on the 204 foot long block face along the E side of YOUNG ST from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 177	2105.17	NO STOPPING 3AM - 7AM
27 - 177	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 204	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 10, 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:

PARKING REGULATIONS

The parking regulations on the 207 foot long block face along the S side of GAY ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 45	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
30 - 179	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
45 - 179	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of GAY ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 54	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
34 - 54	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
54 - 91	2105.17	NO STOPPING ANYTIME
91 - 114	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
91 - 114	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
114 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 463 foot long block face along the S side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 228	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
46 - 234	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
228 - 234	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
234 - 252	2105.17	NO STOPPING ANYTIME
252 - 424	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
252 - 409	2155.03	2 HR PARKING METERS 8AM-5PM EXCEPT SUN & HOLIDAYS
252 - 308	2105.15	VALET PARKING 5PM - 2AM MON -SAT 10AM - 11PM SUNDAYS
409 - 424	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
424 - 463	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the W side of PEARL ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 17	2105.17	NO STOPPING ANYTIME
17 - 148	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
17 - 36	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
36 - 148	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 213	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 14, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

- ELMER ST shall yield to REED ST
- MADEIRA AVE shall yield to EASTRISE DR

PARKING REGULATIONS

The parking regulations on the 384 foot long block face along the E side of EAST AVE from TOMPKINS ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 182	2105.17	NO STOPPING ANYTIME
182 - 196		(NAMELESS ALLEY)
196 - 214	2105.17	NO STOPPING ANYTIME
214 - 327	2151.01	(STATUTORY RESTRICTIONS APPLY)
327 - 384	2105.17	NO STOPPING ANYTIME

The parking regulations on the 280 foot long block face along the S side of FIFTH AVE from NORTHVIEW AVE extending to DAWSON AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.14	BUS STOP ONLY
80 - 170	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
170 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of MAIN ST from LUDLOW ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 72	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS

30 - 72	2105.17	NO STOPPING 3AM - 6PM WEEKDAYS
72 - 209	2105.14	BUS STOP ONLY

The parking regulations on the 1268 foot long block face along the W side of NORTON AVE from THIRD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 408	2151.01	(STATUTORY RESTRICTIONS APPLY)
408 - 554	2105.17	NO STOPPING ANYTIME
554 - 889	2151.01	(STATUTORY RESTRICTIONS APPLY)
889 - 960	2105.17	NO STOPPING ANYTIME
960 - 1268	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 327 foot long block face along the S side of SPRUCE ST from KILBOURNE ST extending to ARMSTRONG ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 134	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
134 - 158	2105.17	NO STOPPING ANYTIME
158 - 169		(NAMELESS ALLEY)
169 - 192	2105.17	NO STOPPING ANYTIME
192 - 309	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
309 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of WALL ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 135	2105.17	NO STOPPING ANYTIME
135 - 176	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
135 - 176	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
176 - 209	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 7, 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:

SPRINGMONT AVE shall stop for NASHOBA AVE

PARKING REGULATIONS

The parking regulations on the 1007 foot long block face along the E side of BERKELEY RD from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 479	2151.01	(STATUTORY RESTRICTIONS APPLY)
479 - 509	2105.03	HANDICAPPED PARKING ONLY
509 - 845	2151.01	(STATUTORY RESTRICTIONS APPLY)
845 - 860		(NAMELESS ALLEY)
860 - 1007	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 428 foot long block face along the N side of CHESTNUT ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 119	2105.17	NO STOPPING ANYTIME
119 - 182	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
119 - 182	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
182 - 252	2105.17	NO STOPPING ANYTIME
252 - 390	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
252 - 390	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
390 - 428	2105.17	NO STOPPING ANYTIME

The parking regulations on the 562 foot long block face along the N side of CRESTVIEW RD from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)

132 - 143		(NAMELESS ALLEY)
143 - 562	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 540 foot long block face along the N side of DUNEDIN RD from MONTROSE WAY extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 340	2105.17	NO PARKING 8AM - 6PM WEEKDAYS
340 - 369	2105.17	NO STOPPING ANYTIME
369 - 387		(NAMELESS ALLEY)
387 - 407	2105.17	NO STOPPING ANYTIME
407 - 471	2151.01	(STATUTORY RESTRICTIONS APPLY)
471 - 540	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1110 foot long block face along the S side of DUNEDIN RD from MILTON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 918	2105.17	NO PARKING 8AM - 6PM WEEKDAYS
918 - 938	2105.17	NO STOPPING ANYTIME
938 - 957		(NAMELESS ALLEY)
957 - 1110	2105.17	NO STOPPING ANYTIME

The parking regulations on the 530 foot long block face along the W side of FIFTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 148	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
20 - 148	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 225	2105.17	NO STOPPING ANYTIME
225 - 261	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
225 - 261	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
261 - 370	2105.17	NO STOPPING ANYTIME
370 - 500	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
370 - 500	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
500 - 530	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1083 foot long block face along the E side of GALLANT DR from TEMPLAR ST extending to SABER LANE shall be

Range in feet	Code Section	Regulation
0 - 1083	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 125 foot long block face along the N side of HUDSON ST from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME

The parking regulations on the 584 foot long block face along the N side of HUDSON ST from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
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0 - 226	2105.17	NO STOPPING ANYTIME
226 - 502	2151.01	(STATUTORY RESTRICTIONS APPLY)
502 - 584	2105.14	BUS STOP ONLY

The parking regulations on the 592 foot long block face along the N side of HUDSON ST from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 449	2105.17	NO STOPPING ANYTIME
449 - 552	2151.01	(STATUTORY RESTRICTIONS APPLY)
552 - 592	2105.17	NO STOPPING ANYTIME

The parking regulations on the 607 foot long block face along the S side of HUDSON ST from BREMEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 457	2105.17	NO STOPPING ANYTIME
457 - 473		(NAMELESS ALLEY)
473 - 607	2105.17	NO STOPPING ANYTIME

The parking regulations on the 262 foot long block face along the E side of INDIANOLA AVE from KELSO RD extending to CRESTVIEW RD shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 209	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
209 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 264 foot long block face along the E side of INDIANOLA AVE from TULANE RD extending to TIBET RD shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 218	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
218 - 264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the E side of INDIANOLA AVE from OLENTANGY ST extending to KELSO RD shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 213	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
213 - 312	2105.14	BUS STOP ONLY

The parking regulations on the 560 foot long block face along the N side of MELROSE AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 131	2151.01	(STATUTORY RESTRICTIONS APPLY)
131 - 144		(NAMELESS ALLEY)
144 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 617 foot long block face along the E side of MT PLEASANT AVE

from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 565	2151.01	(STATUTORY RESTRICTIONS APPLY)
49 - 565	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
565 - 617	2105.17	NO STOPPING ANYTIME

The parking regulations on the 515 foot long block face along the S side of PATTERSON AVE
from TERMINUS extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)
325 - 405	2105.17	NO PARKING 6AM - 2PM MON. - FRI.
405 - 465	2151.01	(STATUTORY RESTRICTIONS APPLY)
465 - 515	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of PEARL ST
from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of PEARL ST
from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
143 - 159		(NAMELESS ALLEY)
159 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 565 foot long block face along the N side of TIBET RD
from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 143		(NAMELESS ALLEY)
143 - 565	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 265 foot long block face along the S side of WHITEHEAD RD
from HAGUE AVE extending to HARRIS AVE shall be

Range in feet	Code Section	Regulation
0 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 140		(NAMELESS ALLEY)
140 - 265	2105.17	NO PARKING ANY TIME

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

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

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

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

BRAEBURN DR shall yield to SWINDON ST

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

cc: City Bulletin
Traffic
Deputy Chief Patrol Subdivision East
Deputy Chief Patrol Subdivision West

PARKING REGULATIONS

The parking regulations on the 890 foot long block face along the N side of CLINTON HEIGHTS AVE from INDIANOLA AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 212	2105.17	NO STOPPING ANYTIME
212 - 874	2151.01	(STATUTORY RESTRICTIONS APPLY)
874 - 890		NAMELESS ALLEY

The parking regulations on the 680 foot long block face along the N side of COMO AVE from TERMINUS extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO PARKING ANY TIME
19 - 52		NAMELESS ALLEY
52 - 538	2151.01	(STATUTORY RESTRICTIONS APPLY)
538 - 548		NAMELESS ALLEY
548 - 680	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 680 foot long block face along the S side of COMO AVE from TERMINUS extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO PARKING ANY TIME
37 - 52		NAMELESS ALLEY
52 - 538	2151.01	(STATUTORY RESTRICTIONS APPLY)
538 - 548		NAMELESS ALLEY
548 - 622	2151.01	(STATUTORY RESTRICTIONS APPLY)
622 - 680	2105.17	NO STOPPING ANYTIME

The parking regulations on the 527 foot long block face along the N side of CRESTVIEW RD from ESMOND ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 362	2105.21	NO STOPPING 3PM - 3AM EVERYDAY EXCEPT CITY PERMIT D
362 - 382	2105.17	NO STOPPING ANYTIME
382 - 389		NAMELESS ALLEY
389 - 409	2105.17	NO STOPPING ANYTIME
409 - 500	2105.21	NO STOPPING 3PM - 3AM EVERYDAY EXCEPT CITY PERMIT D
500 - 527	2105.17	NO STOPPING ANYTIME

The parking regulations on the 527 foot long block face along the S side of CRESTVIEW RD from ESMOND ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 362	2105.21	NO STOPPING 3PM - 3AM EVERYDAY EXCEPT CITY PERMIT D
362 - 382	2105.17	NO STOPPING ANYTIME
382 - 389		NAMELESS ALLEY
389 - 527	2105.17	NO STOPPING ANYTIME

The parking regulations on the 265 foot long block face along the W side of EIGHTEENTH ST from SOUTHWOOD AVE extending to JENKINS AVE shall be

Range in feet	Code Section	Regulation
0 - 235	2151.01	(STATUTORY RESTRICTIONS APPLY)
235 - 265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 483 foot long block face along the N side of FREBIS AVE from WASHINGTON AVE extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 336	2151.01	(STATUTORY RESTRICTIONS APPLY)
336 - 348		NAMELESS ALLEY
348 - 483	2105.17	NO STOPPING ANYTIME

The parking regulations on the 178 foot long block face along the E side of FRONT ST from LIVINGSTON AVE extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 45	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
45 - 156	2105.17	NO PARKING EXCEPT POLICE VEHICLES
156 - 178	2105.17	NO STOPPING ANYTIME

The parking regulations on the 703 foot long block face along the E side of FRONT ST from FRANKFORT ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 307	2105.17	NO STOPPING ANYTIME
307 - 330		NAMELESS ALLEY
330 - 405	2105.17	NO STOPPING ANYTIME
405 - 425	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
425 - 570	2105.17	ONE HOUR PARKING 8AM - 6PM MON - SAT
570 - 703	2105.17	NO STOPPING ANYTIME

The parking regulations on the 436 foot long block face along the S side of FULTON ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 11	2105.17	NO STOPPING ANYTIME
11 - 396	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
11 - 42	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
42 - 366	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
42 - 396	2105.16	HEAD IN PARKING
366 - 396	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
396 - 436	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of GAY ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
44 - 57	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
57 - 177	2155.03	30 MIN PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
57 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
177 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the E side of HIGH ST from PRESCOTT ST extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 52	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 52	2105.17	TWO HOUR PARKING 8AM - 6PM MON - SAT
52 - 105	2105.17	NO STOPPING ANYTIME
105 - 145	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
105 - 145	2105.17	TWO HOUR PARKING 8AM - 6PM MON - SAT
145 - 202	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
202 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the S side of LONG ST from MARCONI BLVD extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 180	2105.17	NO PARKING EXCEPT MARKED COLUMBUS POLICE VEHICLES
180 - 210	2105.17	NO STOPPING ANYTIME
210 - 231		NAMELESS ALLEY
231 - 334	2105.14	BUS STOP ONLY
334 - 403	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
334 - 403	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
334 - 403	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
403 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 947 foot long block face along the N side of LONG ST from WOODLAND AVE extending to BRUNSON AVE shall be

Range in feet	Code Section	Regulation
0 - 175	2105.17	NO STOPPING ANYTIME
175 - 838	2151.01	(STATUTORY RESTRICTIONS APPLY)
838 - 947	2105.14	BUS STOP ONLY

The parking regulations on the 788 foot long block face along the E side of OGDEN AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 716	2151.01	(STATUTORY RESTRICTIONS APPLY)
716 - 739	2105.03	HANDICAPPED PARKING ONLY
739 - 788	2105.17	NO STOPPING ANYTIME

The parking regulations on the 770 foot long block face along the E side of PRINCETON AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 166		NAMELESS ALLEY
166 - 205	2151.01	(STATUTORY RESTRICTIONS APPLY)
205 - 228	2105.03	HANDICAPPED PARKING ONLY
228 - 770	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 520 foot long block face along the N side of SPRUCE ST from PARK ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 153	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
30 - 153	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
153 - 166		NAMELESS ALLEY
166 - 334	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
166 - 293	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
293 - 334	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
334 - 342	2105.17	NO STOPPING ANYTIME
342 - 358		NAMELESS ALLEY
358 - 407	2105.17	NO STOPPING ANYTIME
407 - 467	2105.15	NO PARKING LOADING ZONE
467 - 520	2105.17	NO STOPPING ANYTIME

The parking regulations on the 451 foot long block face along the S side of SWINDON ST from LIDDESDALE BLVD extending to BRAEBURN DR shall be

Range in feet	Code Section	Regulation
0 - 421	2151.01	(STATUTORY RESTRICTIONS APPLY)
421 - 451	2105.17	NO STOPPING ANYTIME

The parking regulations on the 794 foot long block face along the S side of SWINDON ST from BRAEBURN DR extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 794	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 528 foot long block face along the S side of TULANE RD from ESMOND ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)
383 - 394		NAMELESS ALLEY
394 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 528	2105.17	NO STOPPING ANYTIME

The parking regulations on the 567 foot long block face along the E side of WAYNE AVE from SHERIDAN ST extending to LOGAN ST shall be

Range in feet	Code Section	Regulation
0 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 759 foot long block face along the E side of WISCONSIN AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 149	2105.17	NO STOPPING ANYTIME
149 - 162		NAMELESS ALLEY
162 - 362	2151.01	(STATUTORY RESTRICTIONS APPLY)
362 - 382	2105.03	HANDICAPPED PARKING ONLY
382 - 402	2151.01	(STATUTORY RESTRICTIONS APPLY)
402 - 421	2105.03	HANDICAPPED PARKING ONLY
421 - 759	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 651 foot long block face along the W side of HIGH ST from FOURTH AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 236	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
46 - 236	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
236 - 263	2105.17	NO STOPPING ANYTIME
263 - 283	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
263 - 283	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
283 - 362	2105.17	NO STOPPING ANYTIME
362 - 456	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
362 - 456	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
456 - 516	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
516 - 651	2105.14	BUS STOP ONLY

The parking regulations on the 210 foot long block face along the S side of LYNN ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO STOPPING ANYTIME
157 - 181	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
157 - 181	2105.17	NO STOPPING 8AM - 3PM TUESDAYS AND FRIDAYS
181 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the CENTER side of LYNN ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 66	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
66 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 456 foot long block face along the N side of LYNN ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 68	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
68 - 126	2105.17	NO PARKING ANY TIME
126 - 456	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

cc: City Bulletin
Traffic
Deputy Chief Patrol Subdivision East
Deputy Chief Patrol Subdivision West