

Columbus City Bulletin



Bulletin #37
September 13, 2008

Proceedings of City Council

Saturday September 13, 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, *September 8, 2008*; Mayor, Michael B. Coleman on Tuesday, *September 9, 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, September 8, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 08, 2008

REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 8, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

Dispense with the reading of the Journal and Approve

C0026-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 3, 2008:

New Type: D3
To: NS Market Ventures LLC
5525 New Albany Rd W
Columbus OH 43054
permit # 64724710015

New Type: C1, C2
To: Kroger Co
DBA Kroger 971
3417 N High St
Columbus OH 43214
permit # 48850890530

New Type: D3
To: NS Market Ventures LLC
5481 New Albany Rd W
Columbus OH 43054
permit # 64724710010

New Type: C1
To: Fifth Venture Inc
DBA Mark Pis Express
1290 W Fifth Av

Columbus OH 43212
permit # 2714589

Transfer Type: D5, D6
To: Static Group Inc
1st FI Mezzanine & Patio
281 & 283 E Spring St
Columbus Ohio 43215
From: Fever Entertainment LLC
1st FI Mezzanine & Patio
281 & 283 E Spring St
Columbus OH 43215
permit # 8518120

Transfer Type: D5
To: B Benjamin Entertainment LLC
89 E Nationwide
Columbus OH 43215
From: D & R Real Estate Ltd
1385 Parsons Av
Columbus OH 43206
permit # 0347469

Stock Type: D5, D6
To: Burke & Smith Co
DBA Patio Grill
945 Sullivant Ave 1st FI
Columbus OH 43223
permit # 1109158

Advertise: 09/13/2008
Return: 09/17/2008

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0159X-2008

In Memory of Congresswoman Stephanie Tubbs Jones

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

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

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

CRAIG

0161X-2008

To recognize and congratulate Michael W. Redd as an Olympic Gold Medal recipient at the 2008 Summer Olympic Games as well as the community service work performed by the Michael Redd Foundation.

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

Mentel

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

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

0160X-2008

To honor and recognize the 50th class reunion of the East High School Class of 1958.

Sponsors: Hearcel Craig and Kevin L. Boyce

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 7 NEGATIVE: 0

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

- 1258-2008** FR To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain sewer easement, located along Cardinal Park Drive, at the request Village Communities, the developer, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.
Read for the First Time
- 1293-2008** FR To formally accept certain deeds of easment and other interests in and to real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.
Read for the First Time
- 1294-2008** FR To formally accept certain deeds of easment and other interests in and to real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.
Read for the First Time
- 1393-2008** FR To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks to execute those documents necessary to grant a quitclaim deed of encroachment easement unto Marsha Parenteau, Successor Trustee, into that City property known as Griggs Reservoir.
Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 0896-2008** FR To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. in the amount of \$318,625.00, for professional services in connection with Facilities and Safety Training

Management & Documentation Services; to authorize the expenditure of \$263,125.00 from the Sewer System Operating Fund; to authorize and direct the City Auditor to transfer \$55,500.00 between Object Levels within the the Water System Operating Fund and to authorize the amount of \$318,625.00. (\$318,625.00)

Read for the First Time

- 1168-2008 FR To authorize the Director of Public Utilities to enter into a planned modification of an existing contract with Evans, Mechwart, Hambleton & Tilton, Inc. to provide Geographic Information System (GIS) data conversion services for the Department of Public Utilities, and to authorize the expenditure of \$95,682.56 from the Storm Sewer Operating Fund. (\$95,682.56)

Read for the First Time

- 1194-2008 FR To authorize the Director of Public Utilities to modify a professional services contract with Woolpert, LLP; to authorize the transfer and appropriation of \$36,000.00 from the Storm Sewer Reserve Fund; and to expend \$36,000.00 from the Storm Sewer Bond Fund for costs in connection with the Williams Road Pump Station Project, for the Division of Sewerage and Drainage. (\$36,000.00)

Read for the First Time

- 1231-2008 FR To authorize the Director of Finance and Management to establish a purchase order with Jordan Power Equipment Company Inc. for the purchase of an Industrial Sweeper Scrubber for the Division of Sewerage and Drainage, to authorize the expenditure of \$48,312.49 from the Sewerage System Operating Fund (\$48,312.49)

Read for the First Time

- 1234-2008 FR To authorize the Director of Finance and Management to establish a purchase order with Warren Fire Equipment for the purchase of a High Performance Water Pump for the Division of Power and Water, and to authorize the expenditure of \$32,971.00 from the Water System Operating Fund. (\$32,971.00)

Read for the First Time

- 1268-2008 FR To authorize the Director of Finance and Management to establish a purchase order with ADS LLC for the purchase of Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Read for the First Time

- 1278-2008 FR To authorize the Director of Finance and Management to establish a purchase order with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Power and Water, and to authorize the expenditure of \$53,300.80 from the Water System Operating Fund. (\$53,300.80)

Read for the First Time

- 1288-2008 FR To authorize the Finance and Management Director to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract, with Ferguson Enterprises, Inc., for the Division of Power and Water, and to authorize the expenditure of \$75,000.00 from

Water Systems Operating Fund. (\$75,000.00)

Read for the First Time

- 1309-2008 FR To authorize the Director of Public Utilities to enter into an agreement with Graves Fence Company for Fence and Gate Replacement for the Division of Sewerage and Drainage and to authorize the expenditure of \$42,033.00 from the Sewerage System Operating Fund. (\$42,033.00)

Read for the First Time

- 1340-2008 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with JCI Jones Chemicals Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

Read for the First Time

- 1348-2008 FR To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and Water and to authorize the expenditure of \$91,840.00 from the Electricity Operating Fund. (\$91,840.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1350-2008 FR To accept the application (AN08-008) of 3728 Agler Road LLC for the annexation of certain territory containing .29 ± acres in Mifflin Township.

Read for the First Time

- 1351-2008 FR To accept the application (AN08-009) of S.V. Inc for the annexation of certain territory containing 2.8± acres in Mifflin Township.

Read for the First Time

- 1357-2008 FR To accept the application (AN08-006) of Rebecca M. Doss for the annexation of certain territory containing .47 ± Acres in Prairie Township.

Read for the First Time

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

- 1214-2008 FR To authorize the Director of the Public Service Department to execute those documents required to transfer the 20 foot wide alley located between Eighteenth Street and Carpenter Street, from the south right-of-way line of Fulton Street to the north right-of-way line of the first alley south of Fulton Street, to Douglas B. Delzell for \$3,000.00 and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 1275-2008 FR To authorize the Director of the Public Service Department to execute those documents required to transfer those portions of Morris and Alton Avenues from the first alley south of 5th Avenue south to 4th Avenue and that portion of 4th Avenue between Morris and Alton Avenues to Ralston Industries, Inc., for \$14,957.50 and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 1307-2008 FR To authorize the Director of Public Service to enter into a grant agreement

with Central Ohio Transit Authority, and to receive \$233,101.00 in grant funds, for the Division of Transportation.

Read for the First Time

- 1366-2008** FR To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this interchange construction project at Bixby Road and U.S. Route 33 for the Division of Transportation. (\$0)

Read for the First Time

- 1372-2008** FR To authorize the Director of Public Service to execute those documents required to transfer a 0.009 acre portion of unimproved right-of-way at the intersection of Kenny and Godown Roads to E-R Development Northwest LLC and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 0155X-2008** FR To request that the Director of the Ohio Department of Transportation lower the speed limit on Snouffer Road within the City of Columbus from Bent Tree Drive to the Worthington corporate limit to forty (40) mph, and to repeal any and all speed limit ordinances and resolutions on said roadways.

Read for the First Time

- 1388-2008** FR To repeal ordinance 0532-2008; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for 2 outerbelt reconstruction projects on the Southwest side of the City on I-270 between US-62 and .32 miles north of Trabue Road for the City of Columbus Division of Transportation. (\$0)

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- 1287-2008** FR To authorize the Director of the Department of Technology on behalf of the Department of Public Utilities, to modify an annual renewal contract with Ventyx Inc., formerly known as Indus Utility Systems, Incorporated for maintenance, support and related services; to authorize the expenditure of \$470,237.00 from the Department of Technology Information Services Fund. (\$470,237.00)

Read for the First Time

- 1315-2008** FR To authorize the transfer of funds within the Information Services Fund; to authorize the Director of Finance and Management to establish blanket purchase orders, on behalf of the Department of Technology, for the Department of Public Utilities, for the purchase of replacement desktop computers and computer related products and equipment from pre-established universal term contracts with Resource One Computer Systems, Inc. and Smart Solutions, Inc.; to authorize the expenditure of \$410,000.00 from the 2008 Department of Technology Information Services Fund. (\$410,000.00)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

- 1305-2008** FR To authorize and direct the Director of Recreation and Parks to grant consent to the Short North Business Association to apply for permission to sell alcoholic beverages at the 2008 High Ball: Halloween Masquerade on High Street. (\$0.00)
Read for the First Time
- 1317-2008** FR To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Golf Course Improvements, and to authorize the expenditure of \$50,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$50,000.00)
Read for the First Time
- 1318-2008** FR To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with Facility Improvements, and to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$200,000.00)
Read for the First Time

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

- 1155-2008** FR To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; 3342.19, Parking space; and 3372.609, Setback requirements, of the Columbus City codes, for the property located at 915 SOUTH HIGH STREET (43206), to permit a dwelling on the ground floor with reduced development standards in the C-4, Commercial District.(Council Variance #CV08-012)
Read for the First Time
- 1407-2008** FR To grant a Variance from the provisions of Sections 3332.033, R-3, Residential district; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.27, Rear yard; 3332.38(F), Private garage; 3342.28(A)(5), Minimum number of parking spaces required, for the property located at 105-111 LATTA AVENUE (43205), to conform an existing apartment house in the R-3, Residential District. (Council Variance # CV08-009)
Read for the First Time
- 1408-2008** FR To rezone 619-699 HARRISBURG PIKE (43223), being 6.6± acres located west of the intersection of Harrisburg Pike and Brown Road, From: M-2, Manufacturing District, To: C-4, Commercial District. (Rezoning # Z08-021).
Read for the First Time

CONSENT ACTIONS

RESOLUTION OF EXPRESSION

TAVARES

- 0158X-2008** CA To congratulate and thank Fred Holdridge and Howard Burns for their significant contributions and unwavering dedication to making ours a welcoming community for all citizens of central Ohio.
Sponsors: Charleta B. Tavares

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1265-2008 CA To authorize and direct the Finance and Management Director to enter into three contracts for the option to purchase Street Light Controllers with Central Systems & Controls, Loeb Electric Company, and General Supply & Services to authorize the appropriation and expenditure of three (3) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

1286-2008 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase EZ-IO Needle Sets with Nightingale Alan MES LLC, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency (\$1.00).

Sponsors: Kevin L. Boyce and Andrew Ginther

This Matter was Approved on the Consent Agenda.

1304-2008 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Goulds Well Pump Parts & Repairs with Moody's of Dayton, Inc. dba GM Baker & Sons Co., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

1303-2008 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Byron Jackson Pump Parts and Repairs with Moody's of Dayton, Inc. dba GM Baker & Sons Co., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

1316-2008 CA To authorize and direct the transfer of \$276,081 from the FEMA March 2008 grant project to various other funds in order to reimburse the proper funds for expenditures incurred in association with the record snowfall in March 2008 and to declare an emergency. (\$276,081)

This Matter was Approved on the Consent Agenda.

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

1391-2008 CA To amend Ordinance No. 1077-2008, which passed July 7, 2008, by changing the real property interest to be acquired to "fee simple title and lesser interests" in connection with the Shattuck and Clearview Storm Sewer Project; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1392-2008 CA To amend Ordinance No. 1075-2008, which passed on July 14, 2008, by changing the real property interest to "fee simple title and lesser interests" in connection with the Doherty Road 12" Water Line RR Project; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1416-2008 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements at the request of the Pomegranate Development LTD in exchange for replacement easements previously granted to the City of Columbus, Ohio, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1417-2008 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements at the request of the McCutcheon GE, LLC in exchange for replacement easements previously granted to the City of Columbus, Ohio, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1339-2008 CA To authorize an additional appropriation of \$200.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for 2007 National Forensic Science Improvement Act Grant specialized Columbus Police Crime Lab training costs; and to declare an emergency. (\$200.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1280-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

1320-2008 CA To authorize the Director of Public Utilities to annually enter into planned modifications of an existing revenue contract with the State of Ohio, Department of Transportation, for the Division of Power and Water to provide electrical energy and maintenance services for lighting of interstate highways and highway signs and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1324-2008 CA To authorize the Director of Public Utilities to enter into an agreement with Stantec Inc. for a Business Process Evaluation for the Department of Public Utilities, to authorize the expenditure of \$99,759.93 from the Sewerage System Operating Fund and \$99,759.93 from the Water Operating Fund and to declare an emergency. (\$199,519.86)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1298-2008 CA To authorize the Finance and Management Director to establish a purchase order for the Department of Development, Building Services Division with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$45,000.00 from the Development Services Fund; and to declare an emergency. (\$45,000.00)

This Matter was Approved on the Consent Agenda.

- 1405-2008 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-015) of .83± acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1413-2008 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-012) of 2.4± acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR.
TAVARES CRAIG MENDEL**

- 1335-2008 CA To authorize the Director of Public Service to reimburse the Franklin County Engineer for snow and ice removal services rendered to the City of Columbus during the 2007-2008 winter season; to authorize the expenditure of \$330,532.71 from the Municipal Motor Vehicle License Tax Fund for the Division of Transportation; and to declare an emergency. (\$330,532.71)

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
BOYCE CRAIG MENDEL**

- 1281-2008 CA To appropriate and transfer \$25,000 within the General Permanent Improvement Fund in order to provide funding for the purchase of equipment for the Health Department; to authorize the Board of Health to enter into a contract with the Central Ohio Poison Center for the purchase of video conferencing equipment; to authorize the expenditure of \$25,000; and to declare an emergency. (\$25,000)

Sponsors: Michael C. Mendel

This Matter was Approved on the Consent Agenda.

- 1295-2008 CA To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health for the provision of environmental lead risk assessment services, in an amount not to exceed \$11,400, and to declare an emergency. (\$11,400)

This Matter was Approved on the Consent Agenda.

- 1327-2008 CA To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$10,000; to authorize the appropriation of \$10,000 from the Health Department Grants Fund; and to declare an emergency, (\$10,000)

This Matter was Approved on the Consent Agenda.

- 1329-2008 CA To authorize and direct the Health Commissioner to submit a document to the City Auditor to encumber \$4,700.36 needed to pay Bruce Williamson the rent for the remaining month of September; to authorize a total expenditure of \$4,700.36 from the Health Department Grants Fund; and to declare an

emergency. (\$4,700.36)

This Matter was Approved on the Consent Agenda.

- 1385-2008** CA To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus on the property located at 1949 Floral Avenue, Columbus, Ohio 43223 on a loan made through the Housing Assistance Program with Community Development Block Grant (CDBG) Funds through the City of Columbus; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- 1048-2008** CA To authorize the Director of Finance and Management to establish a purchase order with PDT Communications for customized software upgrade and services to enhance the current citywide call center, from the Universal Term Contract established for the Department of Technology; to authorize the City Auditor to transfer \$7,490.00 between Object Levels within the Department of Technology's Information Services Fund; to authorize the expenditure of \$349,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency (\$349,000.00)

This Matter was Approved on the Consent Agenda.

- 1312-2008** CA To authorize the Director of Finance and Management, on behalf of the Department of Technology, to create a purchase order, for services associated with staff augmentation, from a pre-established Universal Term Contract (UTC) with Tek Systems, Inc.; to authorize the City Auditor to transfer \$200,000.00 between object levels within the 2008 Department of Technology's Information Services Fund; to authorize the expenditure of \$200,000.00 from the 2008 Department of Technology's Information Services Fund; and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0089-2008** CA Appointment of Jesus Lara of 275 West Woodruff Ave. Columbus, Ohio 43210 to serve on the Rocky Fork Blacklick Accord Review Panel with a term expiration date of June 9, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0090-2008** CA Appointment of Ronald Lachey of 5093 Cloudberry Pass, New Albany, Ohio 43054 to serve on the Rocky Fork Blacklick Accord Review Panel with a term expiration date of June 9, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0091-2008** CA Appointment of Raymond Silverstein of 4136 Sudbrook Sq. E. New Albany, Ohio 43054 to serve on the Rocky Fork Blacklick Accord Review Panel with a term expiration date of June 9, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1302-2008 To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Isco Monitoring Equipment, Maintenance and Parts with Teledyne Isco, Inc., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00).

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

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

1354-2008 To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses, to authorize the expenditure of \$1,266,754 from the General Fund and to declare an emergency. (\$1,266,754)

Sponsors: Kevin L. Boyce and Hearcel Craig

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

Abstained: 1 - Tyson

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1282-2008 To authorize the Director of the Department of Public Utilities to execute two separate deeds of easement for installation of certain utility lines necessary to Delaware County's proposed waste water treatment plant project along the Scioto River, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes, (1959) Revised and to declare an emergency.

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

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

1301-2008 To authorize the Director of the Recreation and Parks Department to grant Columbia Gas of Ohio, Inc., an utility easement in order to relocate its existing gas line through that real property commonly known as Whittier Peninsula in order to accommodate the development of a park and nature center, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Sponsors: Hearcel Craig and Priscilla Tyson

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

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1284-2008 To authorize the Finance and Management Director to establish a Purchase Order with Performance Site Environmental, LLC for environmental clean-up and restoration at the Hap Cremean Water Plant; for the Division of Power and Water; to authorize and direct the City Auditor to transfer \$250,000.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$250,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$250,000.00)

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

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

1314-2008 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Company, for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$1,600,000.00)

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

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

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

1330-2008 To authorize the appropriation of \$385,000.00 from within the unappropriated balance of the Municipal Motor Vehicle License Tax Fund and \$242,212.00 from the Street Construction Maintenance and Repair Fund; to authorize the Finance and Management Director to establish a purchase order for rock salt with Cargill, Inc. in the amount of \$742,212.00 for the Division of Transportation; and to declare an emergency.

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

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

1338-2008 To amend the 2008 C.I.B.; to authorize the City Auditor to transfer \$4,424,687.96 from the State Issue Two Street Projects Fund to the Streets and Highways G.O. Bonds Fund; the Water Works Enlargement Voted Bonds Fund; and the 1999/2004 Voted Bond Fund; and to declare an emergency.

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

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

- 1361-2008** To authorize the Director of the Department of Public Service to execute those documents required to transfer an unimproved portion of Laufer Road right of way to the State of Ohio; to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes to the extent that they may apply to this transfer; and to declare an emergency.
- 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@vote: 1 - Ginther
Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

- 1290-2008** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,240,047.00; to authorize the appropriation of \$1,240,047.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,240,047.00)
- A motion was made by Ms. Tavares, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Absent@vote: 1 - Ginther
Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1291-2008** To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health for the Public Health Infrastructure program, to authorize the expenditure of \$304,960 from the Health Department Grants Fund, and to declare an emergency. (\$304,960)
- A motion was made by Ms. Tavares, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Absent@vote: 1 - Ginther
Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1292-2008** To authorize the Finance and Management Director to execute those documents necessary for the acquisition of pharmaceuticals from Akorn, Inc., Heyltex Corp, Meridian Medical Technologies and Capital Wholesale utilizing the Homeland Security Grant, in accordance with sole source procurement and competitive sealed bidding City Code provisions, and to declare an emergency.
- A motion was made by Ms. Tavares, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Absent@vote: 1 - Ginther
Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1323-2008** To authorize and direct the Board of Health to accept a grant from the Franklin County Department of Job & Family Services in the amount of \$99,995; to authorize the appropriation of \$99,995 from the unappropriated balance of the Health Department Grants Fund; and to declare an

emergency. (\$99,995)

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

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

1325-2008

To make appropriation for the twelve months ending December 31, 2008, for the Women, Infants, and Children grant, for the continued operations of grant program, and to declare an emergency. (\$8,000)

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

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

1326-2008

To authorize the transfer of appropriation authority within the Health Departments Grants Fund in the amount of \$107,536; and to declare an emergency. (\$107,536.00)

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

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

1333-2008

To authorize and direct the transfer of \$180,000 from the Health Special Revenue Fund to the Health Department Grants Fund for City support to various grant projects; and to declare an emergency. (\$180,000)

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

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

1404-2008

To authorize the Director of the Department of Development to modify the Home Safe and Sound Program contract with Columbus Housing Partnership by extending the termination date to December 31, 2009; and to declare an emergency.

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

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1289-2008

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, for Columbus Public Health, to establish Blanket Purchase Orders with Insight Public Sector, Pomeroy IT Solutions, and Echo 24 Inc., for the acquisition of equipment, professional and related services associated with the Metronet's Voice Over Internet Phone project; to authorize the expenditure of \$526,006.16 from the Information Services Bond Fund; and to declare an emergency. (\$526,006.16)

Sponsors: Priscilla Tyson and Charleta B. Tavares

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

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1300-2008

To authorize a supplemental appropriation in the amount of \$78,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Grant Program, and to declare an emergency. (\$78,000.00)

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

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

1311-2008

To authorize the transfer of \$5,138,628.31 within the Voted 1999/2004 Recreation and Parks Bond Fund, to authorize the City Auditor to set up a certificate in the amount of \$194,000.00 for various expenditures for labor, material and equipment in conjunction with park and playground improvements, to amend the 2008 Capital Improvements Budget and to declare an emergency. (\$194,000.00)

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

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

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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

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

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: 0158X-2008

Drafting Date: 09/03/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To congratulate and thank Fred Holdridge and Howard Burns for their significant contributions and unwavering dedication to making ours a welcoming community for all citizens of central Ohio.

Body

WHEREAS, Fred Holdridge and the late Howard Burns have made many contributions to Columbus, including their commitment to making German Village one of the premier center-city revitalized neighborhoods in the entire country; and

WHEREAS, They supported arts organizations and activities consistently and passionately, and were major players in the renaissance of CATCO, helping transform the theatre company into one of the region's finest; and

WHEREAS, Throughout their professional careers, Fred and Howard have given unselfishly of their time, energy and enthusiasm to nurturing this now thriving GLBT community and to giving wise counsel and personal support to countless individuals; and

WHEREAS, The legacy of Fred and Howard is significant and beyond measure and Columbus is a better city because of them;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, That this Council does hereby join The Legacy Fund of Columbus in congratulating Fred Holdridge and Howard Burns for their significant contributions and unwavering dedication to making ours a welcoming community for all citizens of central Ohio.

Legislation Number: 0159X-2008

Drafting Date: 09/03/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

In Memory of Congresswoman Stephanie Tubbs Jones

Body

Columbus City Council extends its sincere condolences to the family and friends of Congresswoman Stephanie Tubbs Jones on her passing.

The first African-American woman elected to the United States House of Representatives from Ohio, and the first African-American woman to chair the House Ethics Committee, Congresswoman Stephanie Tubbs Jones was a pioneer for African-Americans and women in national politics. In addition to her impact on a national scale, Congresswoman Stephanie Tubbs Jones was both the first African-American and the first woman to serve as the Cuyahoga County prosecutor as well as the first African-American woman to sit on the Common Pleas bench in the State of Ohio.

Congresswoman Stephanie Tubbs Jones held a reputation for excellence and compassion in her advocacy, as well as a courageous and determined ardor for the betterment of her constituency. Congresswoman Stephanie Tubbs Jones was an unquestionable advocate for the residents of her district and the entire City of Cleveland. She will be remembered for her passion on topics that had national and international implications. A dynamic leader on topics of discrimination, human

rights and gender injustice, Congresswoman Stephanie Tubbs Jones' voice in the fight to end violence against women of all ages was a refreshing source of comfort for victims of these tragedies.

A dedicated public servant, Congresswoman Stephanie Tubbs Jones worked tirelessly to advance the United States as a whole and affect change at all levels of government through forward thinking and a strong voice for the people. Her devotion to her Cleveland district, the State of Ohio, and her nation will be sorely missed.

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

That this Council does hereby pay tribute to the memory of Congresswoman Stephanie Tubbs Jones.

Legislation Number: 0160X-2008

Drafting Date: 09/03/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the 50th class reunion of the East High School Class of 1958.

Body

WHEREAS, On Saturday, September 13, 2008 the Columbus East High Class of 1958 will host its 50th Class Reunion Banquet at the Villa Milano Banquet Hall; and

WHEREAS, the 2008 Class Reunion Dinner will recognize all classmates past and present; and

WHEREAS, 2008 will mark 50 years of friendships that will last a lifetime; and

WHEREAS, The Class of 1958 will continue to support the Columbus Public Schools in its charge to educate all children in the spirit of excellence; now, therefore

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

That this Council does hereby recognize the Columbus East High Class of 1958 in celebration of its 50th class reunion.

Legislation Number: 0161X-2008

Drafting Date: 09/03/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and congratulate Michael W. Redd as an Olympic Gold Medal recipient at the 2008 Summer Olympic Games as well as the community service work performed by the Michael Redd Foundation.

Body

WHEREAS, Michael W. Redd was selected as a member of the United States Basketball team to compete as a guard in the 2008 Summer Olympic Games to represent the United States of America in Beijing, China; and

WHEREAS, as a member of Team USA, he was awarded an Olympic Gold Medal on the closing day of the 2008 Summer Olympics; and

WHEREAS, Michael was a 1997 Graduate of West Senior High School in the Columbus Public School District where he was inducted into the Hall of Fame in 2006; and

WHEREAS, as a member of The Ohio State University Buckeyes Basketball Team, Michael was selected as Most Valuable Player, awarded Big Ten Freshman of the Year as the first true freshman to lead the Big Ten in scoring (21.7 ppg), and was twice named Honorable Mention All-America in College Basketball. He ranked fifth in career points (1,879) among all Buckeyes; and

WHEREAS, Michael was selected as the 43rd pick in the 2000 NBA Draft to the Milwaukee Bucks where he has set an NBA record with eight three-pointers in one quarter as well as holding the Bucks franchise record for points in a single game with 57; and

WHEREAS, Redd was selected as one of five finalists for the 2008 J. Walter Kennedy Citizenship Award presented annually by the Professional Basketball Writers Association, which honors an NBA player or coach for outstanding service and dedication to the community; and

WHEREAS, The Michael Redd Foundation is a non-profit organization founded by Redd with a threefold purpose to: (1) promote the holistic development of all people, to (2) educate and develop youth and adults to succeed in life, and to (3) promote racial and denominational reconciliation; and

WHEREAS, The Michael Redd Foundation holds several events throughout the summer months in Columbus, Ohio, free of charge, to promote their cause to bring youth and families together of different races, ethnicities, cultures, classes and denominations with the an aim of helping children set attainable goals; and

WHEREAS, on July 18-19, 2008 the Michael Redd Foundation held the third annual *Now or Never Community Event*, a free program that combines basketball, music, fashion and life lessons with a spiritual overtone at Lifestyle Communities Pavilion in Columbus; and

WHEREAS, for the past six summers he has hosted the Michael Redd Basketball Camp in Columbus for Ohio-area youth to enhance their skills in the sport of basketball; now, therefore

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

That this Council does hereby recognize and applaud Michael W. Redd for becoming a positive role model for young people not only through his athletic achievements, but especially through his community involvement and philanthropic efforts in the Columbus Community.

BE IT FURTHER RESOLVED, that we do hereby congratulate Michael W. Redd for achieving the honor of Olympic Gold Medal recipient at the 2008 Summer Olympic Games.

Legislation Number: 1048-2008

Drafting Date: 06/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Interactive Intelligence, Inc. (I3) Interactive Voice Response (IVR) customized software upgrade, maintenance, support and related services to enhance the current citywide call center platform. This purchase will be accomplished through a Universal Term Contract (UTC); FL003366 - BPCOM11A - expiration date 12/31/2009; established with PDT Communications. As the IVR is a critical component for citizen access to City services (associated

with the citywide call centers), such as yet not limited to the City of Columbus 311 call center that provides citizens with a single point of contact for requesting all non-emergency services (such as trash pickup); the Department of Utilities call center that provides citizens with access to their water account; the Division of Electricity call center that provides citizens access to their electricity account and the Department of Technology Help Desk that provides City employees assistance with technology related problem(s) and direct the City employees to the appropriate technology staff to assist with the problem(s). Establishing this purchase order will provide the citywide call center with the following enhancements: application integration between the call center platform and current city databases; the ability to utilize other resources to re-route calls between call center locations in case of service disruptions and disaster recovery; speech recognition software to speech enable the city's auto attendants for improved customer service options; software upgrade to most current release; Dialed Number Identification Service (DNIS) to assist with call monitoring and inbound call control and an enhanced maintenance package that included PDT Communication support and training.

Also, this legislation will authorize the City Auditor to transfer funds between Object Levels within the Department of Technology's Information Services Fund, of which funds for this transfer have been identified and are available.

FISCAL IMPACT:

This ordinance is for the Department of Technology, for upgrade, enhancements, and related services, from PDT Communication, for the Interactive Intelligence Inc., associated with the Citywide call center. The funds associated with this ordinance in the amount of \$349,000.00, for the IVR software, upgrade and associated services, was budgeted and is available to pay for this within the Department of Technology Information Services Fund. An amount of \$7,490 for equipment will require a transfer of funds between Object Levels.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor: PDT Communications F.I.D#: 32-0109794 Expiration Date: 11/08/2008

Title

To authorize the Director of Finance and Management to establish a purchase order with PDT Communications for customized software upgrade and services to enhance the current citywide call center, from the Universal Term Contract established for the Department of Technology; to authorize the City Auditor to transfer \$7,490.00 between Object Levels within the Department of Technology's Information Services Fund; to authorize the expenditure of \$349,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency (\$349,000.00)

Body

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Interactive Intelligence, Inc. (I3) Interactive Voice Response (IVR) customized software upgrade, maintenance, support and related services to enhance the current citywide call center platform.

WHEREAS, this purchase will be accomplished through a Universal Term Contract (UTC); FL003366 - BPCOM11A - expiration date 12/31/2009; established with PDT Communications, and

WHEREAS, the IVR is a critical component for citizen access to City services, such as yet not limited to the City of Columbus 311 call center that provides citizens with a single point of contact for requesting all non-emergency services (such as trash pickup); the Department of Utilities call center that provides citizens with access to their water account; the Division of Electricity call center that provides citizens access to their electricity account and the Department of Technology Help Desk that provides City employees assistance with technology related problem(s) and direct the City employees to the appropriate technology staff to assist with the problem(s), and

WHEREAS, this ordinance will make provisions for software upgrade, support and associated services, and

WHEREAS, this ordinance will upgrade the DNIS limiter for inbound call control, which will allow custom control of call volume/inbound call traffic, which will prevent saturation of all Call Centers during heavy usage, and

WHEREAS, an emergency exist in the usual daily operations of the City in that it is immediately necessary to authorize passage of this ordinance to establish a purchase order for Interactive Intelligence, Inc. (I3) Interactive Voice Response (IVR), customized software upgrade and services; to enhance the current citywide call center, thereby preserving the

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

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order to PDT Communications for the purchase of Interactive Intelligence Inc software upgrade and services for the City's call centers, from the Universal Term Contract, established for the Department of Technology, Information Services Division.

SECTION 2: That the City Auditor be and is hereby authorized to transfer \$7,490.00 between Object Levels within the Department of Technology's Information Services Fund as follows:

From:

Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 02| Amount: \$7,490.00| Water

To:

Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 06|Obj. Level 3: 6655| Amount: \$7,490| Water

SECTION 3: That the expenditure of \$349,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

- Div.: 47-01|Fund: 514|Subfund: 550|OCA: 514550|Obj. Level 1: 03|Obj. Level 3: 3336| Amount: \$3,400| Electricity**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 03| Obj. Level 3: 3331| Amount: \$25,000| Water**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 02| Obj. Level 3: 2245| Amount: \$7,750| Water**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$7,490| Water**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 02| Obj. Level 3: 2224| Amount: \$99,264| Water**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$134,985| Water**
- Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$24,711| Water**
- Div.: 47-01|Fund: 514|Subfund: 650|OCA: 514650|Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$46,400| Sewer and Drains**

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

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

Legislation Number: 1265-2008

Drafting Date: 07/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Street Light Controllers for the Department of Public Utilities, Division of Power and Water (Power). The term of the proposed option contracts would be through June 30, 2009 with the option to extend for two additional one-year periods, subject to mutual agreement by both parties, in accordance with formal bid SA002931. The Purchasing Office opened formal bids on June 19, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002931). Thirty-five bids were solicited (MAJ: 34, M1A: 1); Three (MAJ: 3) bids were received.

The Purchasing Office is recommending award of 3 contracts to the lowest, responsive, responsible and best bidders:

Loeb Electric Company, MAJ, CC#314236750, exp. 06/06/2009, estimated expenditure \$13,0000.00
General Supply & Services, MAJ, CC#205021902, exp. 04/26/2009, estimated expenditure \$2,000.00
Central Systems & Controls Corporation, MAJ, CC#341314768, exp. 08/21/2009, estimated expenditure \$30,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Department of Public Utilities, Division of Power and Water (Power) will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into three contracts for the option to purchase Street Light Controllers with Central Systems & Controls, Loeb Electric Company, and General Supply & Services to authorize the appropriation and expenditure of three (3) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 19, 2008 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Street Light Controllers are supplied without interruption to new and existing city electricity projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water (Power) in that it is immediately necessary to enter into contracts for an option to purchase Street Light Controllers and Parts thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Street Light Controllers and Parts for the term ending June 30, 2009 with the option to extend for two additional one year periods in accordance with Solicitation No. SA002931 as follows:

- Central Systems & Controls Corporation, Items: 1, 2, 3, and 6. Amount \$1.00
- General Supply & Services, dba Gexpro, Item: 54. Amount: \$1.00
- Loeb Electric Company, Items 4, 5, 9, 13, 15 - 30, 32 - 41, 43 -53, 55 - 58, 61, and 64. Amount \$1.00

No responsive bids were received for item 7, 8, 10, 11, 12, 14, 31, 42, 59, 60, 62, 65, 66 and 67. These items will be solicited informally as needed

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

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1280-2008

Drafting Date: 07/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

The material will be used for rehabilitation and repair of compost holding pads that will commence in September. The Purchasing Office has established a Universal Term Contract, FL003914, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2011.

SUPPLIER: Anderson Concrete Corporation (31-4356835) Expires 2-28-10

FISCAL IMPACT: \$20,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has certified the maximum amount allowed without legislation in 2008. Maintenance of compost holding pads makes it necessary to purchase the material for the Compost Facility.

\$96,722.70 was spent in 2007

\$73,369.15 was spent in 2006

Emergency legislation is being requested so that the monies will be available to procure the ready mix concrete in conjunction with the demolition of the compost pads in September 2008.

Title

To authorize the Director of Finance and Management to establish a purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Compost Facility has a need to procure Ready Mix Concrete for use in the rehabilitation of compost holding pads that will commence in September 2008, and

WHEREAS, the material will be purchased from an established Universal Term Contract FL003914, expires April 30, 2011, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish a purchase order so that that the monies will be available to procure the ready mix concrete in conjunction with the demolition of the compost pads in September 2008 with Anderson Concrete Corporation for the immediate preservation of the public health, peace, property and safety; now, therefore

,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Anderson Concrete Corporation for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605899, Object Level 1: 02, Object Level 03: 2198

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

Legislation Number: 1281-2008

Drafting Date: 07/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has a need to acquire a video conferencing system, along with the Nationwide Children's Hospital Central Ohio Poison Center (COPC), to enhance communications between the two agencies. In order to provide for continuous communications between both agencies in preparing for and responding to a disaster or hazardous event, each agency will need their own system. It is anticipated that the cost for the complete system for both agencies will be \$25,000.

Because the COPC has already purchased, set up, and is using a video conferencing system with the City of Cleveland, it is necessary that the same type of system be purchased for the City of Columbus. Therefore, this ordinance authorizes a contract with the COPC for the purchase, set up, and utilization of a video conferencing system with the City of Columbus for an amount not to exceed \$25,000.

In order to insure that the video conferencing system is available as soon as possible for a disaster or hazardous event, this legislation is submitted as an emergency. The total amount of this expenditure is \$25,000.00.

FISCAL IMPACT: This legislation will appropriate \$25,000 of monies available within the General Permanent Improvement Fund for a contract with the COPC to purchase the needed video conferencing equipment for the City of Columbus, and authorize the Board of Health to enter into said contract.

Title

To appropriate and transfer \$25,000 within the General Permanent Improvement Fund in order to provide funding for the purchase of equipment for the Health Department; to authorize the Board of Health to enter into a contract with the Central Ohio Poison Center for the purchase of video conferencing equipment; to authorize the expenditure of \$25,000; and to declare an emergency. (\$25,000)

Body

WHEREAS, there is a need to acquire a video conferencing system, along with the Nationwide Children's Hospital Central Ohio Poison Center (COPC), to enhance communications between the two agencies; and

WHEREAS, in order to provide for continuous communications between both agencies in preparing for and responding to a disaster or hazardous event, each agency will need their own system; and

WHEREAS, it is anticipated that the cost for the complete system for both agencies will be \$25,000; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and appropriate \$25,000 within the General Permanent Improvement Fund for the purchase of this needed equipment; and

WHEREAS, the COPC has already purchased, set up, and is using a video conferencing system with the City of Cleveland, thereby making it necessary to purchase the same type of system for the City of Columbus, it is necessary to enter into a contract with COPC for the purchase of this needed equipment; and

WHEREAS, an emergency exists in the daily operations of the Department of Health in that it is immediately necessary to obtain this public health equipment for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the sum of \$25,000.00 be and hereby is appropriated from the unappropriated balance of Fund No. 748, the General Permanent Improvement 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, to the Health Department, Department No. 50-01, Object Level One 06, Object Level Three 6611, OCA Code 748505, and Project No. 500505.

SECTION 2. That the sum of \$25,000.00 be and hereby is appropriated from the unappropriated balance of Fund No. 748, the General Permanent Improvement 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, to the Auditor's Office, Department No. 22-01, Object Level One 06, Object Level Three 6600, OCA Code 999784, and Project No. 788999.

SECTION 3. That the City Auditor is hereby authorized to transfer \$25,000.00 between projects within the General Permanent Improvement Fund, Fund No. 748, as follows:

TRANSFER FROM:

<u>Project No.</u>	<u>Project Name</u>	<u>O.L. 01/03 Codes</u>	<u>Amount</u>
748999	/ Unallocated Balance	/ 06 / 6600	/ \$25,000.00

Total transfer from: \$25,000.00

TRANSFER TO:

<u>Project No.</u>	<u>Project Name</u>	<u>O.L. 01/03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
500505	/ Public Health Equipment	/ 06 / 6611	/ 748505	/ \$25,000.00

Total transfer to: \$25,000.00

SECTION 4. That the Board of Health is hereby authorized to enter into a contract with the Nationwide Children's Hospital Central Ohio Poison Center in an amount not to exceed \$25,000 for the purchase of a video conferencing system for both agencies.

SECTION 5. That to pay the cost of said contract, the expenditure of \$25,000.00 is hereby authorized from the General Permanent Improvement Fund, Fund No. 748, as follows:

Project No. | Project Name | O.L. 01/03 Codes | OCA Code | Amount
500505 / Public Health Equipment / 06 / 6611 / 748505 / \$25,000.00

SECTION 6. That this contract is entered into in accordance with the provisions of Sections 329.15 of the Columbus City Code.

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

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

Legislation Number: 1282-2008

Drafting Date: 07/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus is the owner of certain real property located in the vicinity of Riverside Drive and Butts Road, Delaware County, Ohio (O'Shaughnessy Reservoir). The County of Delaware is engaged in the construction of a sanitary lift station which will provide waste water treatment services to both sides of the Scioto River in the Concord Township area. Delaware County has requested that the City of Columbus grant a sanitary sewer easement as well as a waterline easement which, are both necessary to the completion of County's project. It is proposed that a sanitary easement be granted to the Delaware County Board of Commissioners and a water line easement be granted to the Del-Co Water Company, Inc. After investigation by the Department of Public Utilities, it has been determined that the easements will not adversely affect the City and should be granted. The Department of Law, Real Estate Division, has established a value of \$11,056.00 for the water line easement and a separate value of \$16,608.00 for the sanitary sewer easement. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant the easements as requested by the County of Delaware.

Fiscal Impact: The combined total of \$17,664.00 to be received by the City, as consideration for the subject easements, shall be deposited in the appropriate City fund, as determined by the City Auditor.

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Public Utilities and at this time emergency action is requested by the Division of Real Estate in the spirit of inter-governmental cooperation to allow this matter to proceed without delay.

Title

To authorize the Director of the Department of Public Utilities to execute two separate deeds of easement for installation of certain utility lines necessary to Delaware County's proposed waste water treatment plant project along the Scioto River, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes, (1959) Revised and to declare an emergency.

Body

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity of Riverside Drive and Butts Road, Delaware County, Ohio (O'Shaughnessy Reservoir); and

WHEREAS, the County of Delaware is engaged in the construction of a sanitary lift station which will provide waste water treatment services to both sides of the Scioto River in the Concord Township area; and

WHEREAS, Delaware County has requested that the City of Columbus grant a sanitary sewer easement as well as a waterline easement which, are both necessary to the completion of County's project; and

WHEREAS, it is proposed that a sanitary easement be granted to the Delaware County Board of Commissioners and a water line easement be granted to the Del-Co Water Company, Inc; and

WHEREAS, after investigation by the Department of Public Utilities, it has been determined that the easements will not adversely affect the City and should be granted; and

WHEREAS, the Department of Law, Real Estate Division, has established a value of \$11,056.00 for the water line easement and a separate value of \$16,608.00 for the sanitary sewer easement; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant the easements as requested by the County of Delaware; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary in the spirit of inter-governmental cooperation to authorize the Director of Public Utilities to execute those instruments as approved by the Real Estate Division, Department of Law, necessary to grant a waterline easement to the Del-Co Water Company, Inc. and a sanitary sewer utility line to the Delaware County Board of Commissioners both necessary to Delaware County's sanitary lift station project for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute a deed of easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant Delaware County Board of Commissioners a sewer utility easement in and to the following described real property:

Situated in the State of Ohio, County of Delaware, Township of Concord, lying in Farm Lots 1S and 2S, Survey Number 1441, Virginia Military District, and Farm Lot 1, Quarter Township 2, Township 3, Range 20, United States Military Lands, being a strip of land in the 14.0 acre tract conveyed to the City of Columbus by deed of record in Deed Book 160, Page 178, the 16.6 acre tract conveyed to the City of Columbus by deed of record in Deed Book 160, Page 177, and the 25.5 acre tract conveyed to the City of Columbus by deed of record in Deed Book 160, Page 101, (all references are to the records of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning for reference in the westerly line of said 14.0 acre tract, at the common corner of the 0.483 acre tract conveyed to Constance S. Augenstein, Trustee, by deed of record in O. R. Vol. 24, Pg. 765, and the 5.315 acre tract conveyed to Kathryn H. Yoakum by deed of record in D. B. 566, Pg. 637;

Thence S 05° 32' 18" W, a distance of 40.40 feet, with the westerly lines of said 16.6 and 14.0 acre tracts, and the easterly lines of said 6.837 and 0.483 acre tracts, to the True Point of Beginning;

Thence S 76° 21' 17" E, a distance of 1430.81 feet, across said City of Columbus tracts to a point in the easterly line of said 25.5 acre tract, being the westerly right-of-way line of Riverside Drive (50 feet wide);

Thence S 03° 00' 03" W, a distance of 91.58 feet, with said easterly line, and said westerly right-of-way line, to a point;

Thence across said City of Columbus tracts, the following courses and distances:

N 76° 21' 17" W, a distance of 150.00 feet, to a point;

N 03° 00' 03" E, a distance of 30.53 feet, to a point;

N 76° 21' 17" W, a distance of 1283.54 feet, to a point in the line common to said 14.0 are tract and

the 6.837 acre tract conveyed to Constance S. Augenstein, Trustee, by deed of record in Official Record 24, Page 765;

Thence N 05° 32' 18" E, a distance of 60.61 feet, with the westerly line of said 14.0 acre tract, and the easterly lines of said 6.837 and 0.483 acre tracts, to the Point of Beginning, containing 2.076 acres of land, more or less.

EMH&T, Inc., James M. Pearsall, P.S. No. 7840, 7/3/07.

Delaware County Tax Parcel No. 32011003001000.

Prior Instrument Reference: D.B. Vol. 160, Pages 101, 177, 178,
Recorder's Office, Delaware County, Ohio.

Section 2. That the Director of the Department of Public Utilities be and hereby is authorized to execute a deed of easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant Del-Co Water company, Inc. a waterline easement in and to the following described real property:

Situated in the State of Ohio, County of Delaware, Township of Concord, lying in Farm Lots 1S and 2S, Survey Number 1441, Virginia Military District, and Farm Lot 1, Quarter Township 2, Township 3, Range 20, United States Military Lands, being a strip of land on, over, and across the 14.0 acre tract conveyed to City of Columbus by deed of record in Deed Book 160, Page 178, the 16.6 acre tract conveyed to City of Columbus by deed of record in Deed Book 160, Page 177, and the 25.5 acre tract conveyed to City of Columbus by deed of record in Deed Book 160, Page 101, (all references are to the records of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning in the westerly line of said 14.0 acre tract, at the common corner of the 0.483 acre tract conveyed to Constance S. Augenstein, Trustee, by deed of record in Official Record 24, Page 765, and the 5.315 acre tract conveyed to Kathryn H. Yoakum by deed of record in Deed Book 566, page 637;

Thence across said City of Columbus tracts, the following courses and distances:

S 76° 21' 17" E, a distance of 1278.99 feet, to a point;

N 03° 00' 03" E, a distance of 20.35 feet, to a point;

S 76° 21' 17" E, a distance of 150.00 feet, to a point in the easterly line of said 25.5 acre tract, being the westerly right-of-way line of Riverside Drive (50 feet wide);

Thence S 03° 00' 03" W, a distance of 61.05 feet, with said easterly line, and said westerly right-of-way line, to a point;

Thence N 76° 21' 17" W, a distance of 1430.81 feet, across said City of Columbus tracts to a point in the line common to said 14.0 acre tract and the 6.837 acre tract conveyed to Constance S. Augenstein, Trustee, by deed of record in Official Record 24, Page 765;

Thence N 05° 32' 18" E, a distance of 40.40 feet, with the westerly line of said 14.0 acre tract, and the easterly lines of said 6.837 and 0.483 acre tracts, to the Point Of Beginning, containing 1.382 acres of land, more or less.

EMH&T, Inc., James M. Pearsall, P.S. No. 7840, 7/3/07.

Delaware County Tax Parcel No. 32011003001000.

Prior Instrument Reference: D.B. Vol. 160, Pages 101, 177, 178,
Recorder's Office, Delaware County, Ohio.

Section 3. That the City Auditor is hereby authorized and directed to deposit the combined total of Seventeen Thousand Six Hundred Sixty Four Dollars (\$17,664.00), to be received by the City as consideration for the granting of the subject easements, in the appropriate City fund.

Section 4. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 1284-2008

Drafting Date: 07/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** On Tuesday, July 22, around 12:00 p.m., the Hap Cremean Water Plant was notified by the Environmental Protection Agency (EPA) that a sludge line break had been reported. The Hap Cremean Water Plant sludge line was shut down and an investigation revealed that there was a sludge line break west of S.R. 315 north of Bethel Road. The Hap Cremean Water Plant contacted Performance Site Environmental, LLC. immediately to begin containment and clean up as required by the EPA. The Purchasing Office has established Universal Term Contract FL002771 for hazardous waste disposal and testing services with Performance Site Environmental, LLC. The Division of Power and Water (Water) would like to establish a Purchase Order, against this UTC, for sludge line rehabilitation and environmental restoration at the Hap Cremean Water Plant. The division has an existing purchase order in place and sufficient funding remains to begin this work. Additional funding in the amount of \$250,000.00 is requested to complete the work and provide some contingency funding for any future need. This Universal Term Contract expires October 31, 2008. The Contract Compliance Number for Performance Site Environmental, LLC is 20-5433318 (expires 9/29/08, Majority).

2. **FISCAL IMPACT:** Funds are budgeted and available in the 2008 Water System Operating Fund's Budget to fund this purchase which totals \$250,000.00. Also, this ordinance authorizes the transfer of funds between Object Levels, to accommodate the expenditure authorized by this ordinance.

\$8,487.96 was expended for hazardous waste disposal and testing services during 2007.
\$23,155.51 was expended for hazardous waste disposal and testing services during 2006.

3. **EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to immediately address the environmental clean-up and restoration.

Title

To authorize the Finance and Management Director to establish a Purchase Order with Performance Site Environmental, LLC for environmental clean-up and restoration at the Hap Cremean Water Plant; for the Division of Power and Water; to authorize and direct the City Auditor to transfer \$250,000.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$250,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL002771 with Performance Site Environmental, LLC for hazardous waste disposal and testing services with; and

WHEREAS, a leak was reported in the Hap Cremean Water Plant's sludge line west of S.R. 315 north of Bethel Road and the Division needs to contract with this company in order to clean up the spill, as well as restoring the environment as required by the EPA; and

WHEREAS, the Divison of Power and Water has a need to transfer \$250,000.00 between Object Levels in the 2008 Water System Operating Fund's Budget. Funds for this transfer have been identified and are available in the Object Level One: 06; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish a Purchase Order, for hazardous waste disposal and testing services at the Hap Cremean Water Plant, in an emergency manner in order to clean up a spill and restore the environment as required by the EPA; for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$250,000.00 between object levels within the 2008 Water System Operating Fund's Budget as follows:

From: Div.: 60-09| Fund: 600 | OCA Code: 602730 | Object level One: 06| Object level Three: 6000|
Amount: \$250,000.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602359| Object level One: 03| Object level Three: 3412|
Amount: \$250,000.00

SECTION 2. That the Finance and Management Director be and is hereby authorized to establish a Purchase Order for hazardous waste disposal and testing services from an established Universal Term Contract with Performance Site Environmental, LLC, for the Division of Power and Water, Department of Public Utilities.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602359, Object Level 1: 03, Object Level 03: 3412.

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

Legislation Number: 1286-2008

Drafting Date: 07/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase EZ-IO Needle Sets for the Division of Fire for use by emergency medical personnel. The term of the proposed option contract will be through September 15, 2011 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on July 17, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002966). Thirteen (13) Bids were solicited (F1: 1). Three (3) Bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Nightingale Alan MES LLC CC#262616126 (expires July 23, 2010).

Total Estimated Annual Expenditure: \$50,000.00

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

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase EZ-IO Needle Sets with Nightingale Alan MES LLC, to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids July 17, 2008 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, these EZ-IO Needle Sets are necessary to allow the Division of Fire to provide emergency medical response to the City of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Department, in that it is immediately necessary to enter into a contract for an option to purchase EZ-IO Needle Sets , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase EZ-IO Needle Sets for the term ending September 15, 2011 with the option to extend for one additional year in accordance with Solicitation SA002966 as follows:

Nightingale Alan MES LLC: All Items: Amount: \$1.00

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

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

Legislation Number: 1289-2008

Drafting Date: 07/24/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system. However, these services needed through the approval of this ordinance consist of services associated with the installation of new VOIP phones and services. These services and phones are needed for Columbus Public Health. There are over 700 Centrex phones that will be replaced with VOIP phones. This conversion will reduce monthly Centrex phone costs by eighty percent.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish Blanket Purchase Orders for the acquisition of equipment, professional and related services associated with the Metronet Voice Over Internet Phone (VOIP) system project; from three (3) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, with the following vendors:

Insight Public Sector, Professional Services \$30,000.00 (FL0025555, BPCMP30D - Expiration Date: 12/31/08)
Pomeroy IT Solutions, Network Hardware/Maintenance \$486,006.16 (FL002554, BPCMP30B- Expiration Date: 12/31/08)
Echo 24 Inc., voice/data wiring service \$10,000 (FL002553, BPCMP30C - Expiration Date: 12/31/08)

Insight Public Sector will be supplying professional services via the Network Services UTC contract with the City of Columbus. Pomeroy IT Solutions will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus. Echo 24 Inc. will be providing wiring services via the Network Services UTC contract with the City of Columbus.

Also, the Department of Technology has requested that the Purchasing Office extends each of the aforementioned contracts, for an additional year, in accordance with the associated terms and conditions, to allow the Department of Technology to continue utilizing the associated purchase orders that will be created out of approval of this ordinance, in the event that the associated services and the acquisition of equipment are not completed prior to the original contract expiration dates.

EMERGENCY: Emergency action is requested to ensure that the needed services are not delayed; and to allow for completion of this project, along with associated deliverables, to the City of Columbus, Department of Technology, on behalf of Columbus Public Health, without interruption associated with the necessary services and acquisition requested.

FISCAL IMPACT: Approval of this ordinance will allow for the expenditure of \$526,006.16, for the Voice Over Internet Phone (VOIP) project, utilizing services from Insight Public Sector, Pomeroy IT Solutions, and Echo 24, Inc. Funding for this project, in the amount of \$526,006.16 is available within the Information Services Capital Improvement Fund. The cost associated with this ordinance of \$526,006.16 and the cost approved through passage of ordinance #1692-2007, passed by City Council on November 26, 2007, brings Telephone Upgrade (VOIP) Project to an aggregate total of \$1,138,506.16.

CONTRACT COMPLIANCE NUMBERS:

Insight Public Sector: 363949000 Expiration Date: 04/04/2010
Echo 24 Inc.:311753698 Expiration Date: 10/19/08
Pomeroy IT Solutions: 611352158 Expiration Date: 10/24/09

TitleTo authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, for Columbus Public Health, to establish Blanket Purchase Orders with Insight Public Sector, Pomeroy IT Solutions, and Echo 24 Inc., for the acquisition of equipment, professional and related services associated with the Metronet's Voice Over Internet Phone project; to authorize the expenditure of \$526,006.16 from the Information Services Bond Fund; and to declare an emergency. (\$526,006.16)

BodyWHEREAS, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system, for Columbus Public Health, and

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, for Columbus Public Health, to establish purchase orders with vendors for hardware and related services, in connection with the Metronet VOIP services,

WHEREAS, vendors from three(3) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, will provide the necessary services and equipment for the VOIP project; and

WHEREAS, the Department of Technology has requested that the Purchasing Office extends each of the aforementioned contracts, for an additional year, in accordance with the associated terms and conditions, to allow the Department of Technology to continue utilizing the associated purchase orders that will be created out of approval of this ordinance, in the event that the associated services and the acquisition of equipment are not completed prior to the original contract expiration dates; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, on behalf of Columbus Public Health, in that it is immediately necessary for the Director of the Finance and Management Department to establish purchase orders with multiple vendors; Insight Public Sector; Echo 24 Inc.; Pomeroy IT Solutions; from pre-existing UTC(s) for hardware and related services in connection with the Metronet VOIP services project, to ensure that this project is not delayed, thereby not hindering various city systems, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, for Columbus Public Health, is hereby authorized to establish Blanket Purchase Orders with the following vendors for hardware and related services, in connection with the Metronet VOIP service three (3) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; Insight Public Sector - \$30,000.00, Pomeroy IT Solutions - \$486,006.16, and Echo 24 Inc. - \$10,000.00 and for the total amount of \$526,006.16.

SECTION 2: That the expenditure of \$526,006.16 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| **Fund:** 514| **Subfund:** 002| **OCA Code:** 470052| **Project Number:** 470052| **Project Name:** Telephone Upgrades| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$526,006.16

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

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

Legislation Number: 1290-2008

Drafting Date: 07/25/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health through the Centers for Disease Control. This ordinance is needed to accept and appropriate \$1,240,047.00 in grant money to fund the Public Health Infrastructure grant program for the period of August 10, 2008 through August 9, 2009.

The Public Health Infrastructure program establishes the Franklin County/City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio. It also allocates funding for the Regional Medical Response System for central Ohio and the Cities Readiness Initiative.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of August 10, 2008. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

Title

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,240,047.00; to authorize the appropriation of \$1,240,047.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,240,047.00)

Body

WHEREAS, \$1,240,047.00 in grant funds have been made available through the Ohio Department of Health for the Public Health Infrastructure program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,240,047.00 from the Ohio Department of Health for the Public Health Infrastructure program for the period August 10, 2008 through August 9, 2009.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$1,240,047 is hereby appropriated to the Health Department, Division No. 50, as follows:

Public Health Infrastructure Grant

OCA: 509045 Grant No.: 509045 Obj. Level 01: 01 Amount \$ 792,994

OCA: 509045 Grant No.: 509045 Obj. Level 01: 02 Amount \$ 6,393

OCA: 509045 Grant No.: 509045 Obj. Level 01: 03 Amount \$ 440,660

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

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

Legislation Number: 1291-2008

Drafting Date: 07/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health was awarded \$1,240,047 in grant monies from the Ohio Department of Health, Centers for Disease Control for the Public Health Infrastructure program. This ordinance is needed to authorize a contract with the Franklin County Board of Health for \$304,960 for the time period August 10, 2008 through August 9, 2009.

The purpose of the contract is to maintain a Public Health Infrastructure system in the event of bioterrorism activities in Franklin County. This contract is necessary per the requirements of the Ohio Department of Health, Public Health Infrastructure proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health infrastructure in central Ohio.

FISCAL IMPACT: The Public Health Infrastructure grant budget provides \$304,960 for a contract with the Franklin County Board of Health.

Title

To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health for the Public Health Infrastructure program, to authorize the expenditure of \$304,960 from the Health Department Grants Fund, and to declare an emergency. (\$304,960)

Body

WHEREAS, the Franklin County Board of Health will establish a public health infrastructure; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Infrastructure proposal; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with the Franklin County Board of Health for the Public Health Infrastructure program for the period August 10, 2008 through August 9, 2009.

SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$304,960 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, OCA 509045, Object Level One 03, Object Level Three 3337.

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

Legislation Number: 1292-2008

Drafting Date: 07/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department, on behalf of the State Homeland Security Program, was awarded a grant from the Franklin County Office of Homeland Security and Justice for the acquisition of pharmaceuticals to strengthen current Columbus Metropolitan Medical Response System stocks of pharmaceuticals for emergency responders and add local capability for treating exposure to biological agents, nerve agents, and radiation until the strategic national stockpile arrives from the CDC in the event of bioterrorism activity in central Ohio. The Intergovernmental Agreements permit the City of Columbus and Franklin County to make these federal sub-grant expenditures and these agreements per Ordinance 1691-2006 passed 10/18/06. This ordinance authorizes the acceptance of the \$300,000 grant from the Franklin County Office of Homeland Security and Justice and the purchase of pharmaceuticals from Akorn, Inc.; Heyltex Corp.; Meridian Medical Technologies; and Capital Wholesale in the amount of \$260,588.92 for the period ending December 31, 2008.

Bid Information: Negotiated pricing was received from Akorn, Inc, Heyltex and Meridian Medical Technologies. Akorn, Inc. and Heyltex are sole manufacturers for the pharmaceuticals required to treat radiation exposure. Meridian is the sole manufacturer for pharmaceuticals required to treat convulsions due to nerve agent treatments. Due to the deadline of this grant, December 31, 2008, these purchases must be expedited and the City of Columbus, the Columbus Health Department is requesting that the pharmaceuticals be purchased from the sole source providers of the bioterrorism pharmaceuticals, Akorn, Inc.; Heyltex and Meridian Medical Technologies as follows:

Akorn, Inc.	\$96,525
Heyltex Corp	\$80,000
Meridian Medical Technologies	\$ 6,552

SA002933 was publicized through Vendor Services on the City web site seeking bids for pharmaceuticals to augment the existing bioterrorism caches with prophylactic antibiotics and anti-convulsive treatments in the event of bioterrorism activity in central Ohio. The City of Columbus received two responses and Capital Wholesale was selected as being the best and most responsive bid. The Columbus Health Department is requesting pharmaceuticals be purchased from Capital Wholesale as follows:

Capital Wholesale \$77,511.92

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

Emergency Designation: Emergency legislation is requested to expedite the process of the award from the Franklin County Office of Homeland Security and Justice.

Contract Compliance Number: Akorn, Inc. 720717400, Expires 03/07/2010; Heyltex 760029642, Expires 07/03/2010; and Meridian Medical Technologies 520898764, Expires 08/04/2010; Capital Wholesale 314377882, Expires 7/02/2010.

FISCAL IMPACT: There is no fiscal impact for the Health Special Revenue Fund, Health Department Grants Fund or the City of Columbus. The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures. Franklin County will create all purchase orders and pay all bills.

Title

To authorize the Finance and Management Director to execute those documents necessary for the acquisition of pharmaceuticals from Akorn, Inc., Heyltex Corp, Meridian Medical Technologies and Capital Wholesale utilizing the Homeland Security Grant, in accordance with sole source procurement and competitive sealed bidding City Code provisions, and to declare an emergency.

Body

WHEREAS, the Columbus Health Department was awarded a grant from Franklin County Office of Homeland Security and Justice; and

WHEREAS, these pharmaceuticals will be used for the treatment of radiation exposure, the treatment of convulsions related to nerve agents, and for the prevention of the effects of exposure to biological agents, in the event of bioterrorism activity in central Ohio; and

WHEREAS, it is in the best interest of the City to enter into these purchasing agreements in accordance with provisions of Section 329.06 of the Columbus City Codes, 1959; and

WHEREAS, it is in the best interest of the City to enter into this purchasing agreement in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, the Columbus Health Department is requesting the Finance and Management Director to execute the necessary documents for acquisition of these pharmaceuticals utilizing the Homeland Security Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to execute the needed documents for the acquisition of pharmaceuticals from the federal sub-grant thereby preserving the public peace, property, health, safety and welfare; now therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for acquisition of pharmaceuticals utilizing the Homeland Security Grant.

SECTION 2. That the provisions for sole source procurement and competitive sealed bidding City Code provisions are hereby met.

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

Legislation Number: 1295-2008

Drafting Date: 07/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$11,400 for the provision of environmental lead risk assessment services for the period July 1, 2008 through June 30, 2009. Under this contract, the Ohio Department of Health will reimburse the Columbus Health Department to conduct on-site environmental lead risk assessments for Medicaid eligible participants in the county Department of Human Services HEALTHCHEK program. The environmental lead risk assessments are to be conducted pursuant to ODH protocols and standards.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: The Ohio Department of Health will reimburse the Health Department \$575 per environmental lead risk assessment performed for a maximum of eighteen (18) assessments. ODH will also reimburse the Health Department \$70 per lead investigation without risk assessment for lead poisoned children for a maximum of fifteen (15) investigations for the year. The revenue will be deposited into the Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health for the provision of environmental lead risk assessment services, in an amount not to exceed \$11,400, and to declare an emergency. (\$11,400)

Body

WHEREAS, the Ohio Department of Health has a need for on-site environmental lead risk assessments for Medicaid-eligible participants in the HEALTHCHEK program; and,

WHEREAS, the Ohio Department of Health intends to contract with the Columbus Health Department to provide environmental lead risk assessments during the period July 1, 2008 through June 30, 2009; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the Ohio Department of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to into a revenue contract with the Ohio Department of Health for the provision of on-site environmental lead risk assessments for Medicaid-eligible participants in the HEALTHCHEK program for the period July 1, 2008 through June 30, 2009.

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

Legislation Number: 1298-2008

Drafting Date: 07/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Sprint Solutions, Inc. for wireless service for the Development Department, Building Services Division. These wireless services are needed by the Building Inspections staff. Building Services Inspection staff utilize both cell phones and internet wireless communication to interface with supervisors and record inspection results into Accela.

Emergency action is necessary so that the purchase order for wireless services can be issued as soon as possible to avoid an interruption of services.

Sprint Solutions, Inc. Contract Compliance No. 47-0882463 Expiration 2-1-2010

FISCAL IMPACT: Funds for this service were included in the Division's 2008 budget.

Title

To authorize the Finance and Management Director to establish a purchase order for the Department of Development, Building Services Division with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$45,000.00 from the Development Services Fund; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, the operations of the Department of Development, Building Services Division, require wireless services; and

WHEREAS, the Department of Finance and Management has established a citywide Universal Term Contract for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for wireless services to avoid an interruption of services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase

order to Sprint Solutions, Inc. for wireless services for the Department of Development, Building Services Division, in accordance with the established citywide Universal Term Contract, Contract No. FL003029.

Section 2. That the expenditure of \$45,000.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Building Services Division, Department No. 44-03, Fund 240, OCA Code 440371, Object Level Three 3295.

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

Legislation Number: 1300-2008

Drafting Date: 07/31/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground

The Central Ohio Area Agency on Aging was awarded supplemental federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Grant Program for the period June 1, 2008 through October 31, 2008.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$78,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during FY2008.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

Title

To authorize a supplemental appropriation in the amount of \$78,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Grant Program, and to declare an emergency. (\$78,000.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services, now, therefore,

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008 the sum of \$78,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 01 AMOUNT: \$4,600.00

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 03 AMOUNT: \$73,400.00

TOTAL: \$78,000.00

TOTAL APPROPRIATION: \$78,000.00

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

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

Legislation Number: 1301-2008

Drafting Date: 07/31/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In 1998 City Council adopted the Riverfront Vision land use and development plan, which includes the redevelopment of the Whittier Peninsula. The Franklin County Metro Parks Department is engaged in the development of a park and nature center in conjunction with Audubon Ohio on a portion of the Whittier Peninsula. The development of the park necessitates that Columbia Gas of Ohio, Inc. (hereinafter "Gas Company") relocate certain existing gas lines in order to accommodate the park and nature center. The Gas Company requests that the City grant a gas line utility easement necessary for this relocation. After investigation, the Recreation and Parks Department has determined that the granting of the requested easements will not adversely affect the City and should be allowed. The service to be provided by the proposed gas lines will benefit the City and therefore there is no charge for the easement. The following ordinance authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant the easement to that City owned property commonly known as Whittier Peninsula, more fully described within the body of this ordinance.

FISCAL IMPACT: N/A

Emergency Justification: Emergency action is requested to allow for the immediate relocation of the gas company's utility line as not to delay the realization of the proposed City park and nature center.

Title

To authorize the Director of the Recreation and Parks Department to grant Columbia Gas of Ohio, Inc., an utility easement in order to relocate its existing gas line through that real property commonly known as Whittier Peninsula in order to accommodate the development of a park and nature center, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, In 1998 City Council adopted the Riverfront Vision land use and development plan, which includes the redevelopment of the Whittier Peninsula; and

WHEREAS, the Franklin County Metro Parks Department is engaged in the development of a park and nature center in conjunction with Audubon Ohio on a portion of the Whittier Peninsula; and

WHEREAS, the development of the park necessitates that Columbia Gas of Ohio, Inc., relocate an existing gas line in order to accommodate the park and nature center; and

WHEREAS, the Gas Company requests that the City grant a gas line utility easement necessary for this relocation; and

WHEREAS, after investigation, the Recreation and Parks Department has determined that the granting of the requested easements will not adversely affect the City and should be allowed; and

WHEREAS, the service to be provided by the proposed gas lines will benefit the City and therefore there is no charge for the easement, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Recreation and Parks Department to execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant an easement to Columbia Gas of Ohio, Inc., so as not to delay the resulting benefit to the City, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, prepared by the Real Estate Division, Department of Law, necessary to grant a gas line easement to Columbia Gas of Ohio, Inc. in, under, across, over, and through the following described real property, to-wit:

**DESCRIPTION OF A GAS LINE EASEMENT
AUDUBON CENTER
WHITTIER PENINSULA - CITY OF COLUMBUS PROPERTY**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a 15.00 foot wide strip of land located on the Whittier Peninsula, along vacated Whittier Street and starting approximately 558 feet west of the intersection of Whittier Street and relocated Maier Place, and being more particularly described as follows:

Beginning **FOR REFERENCE** at Whittier Peninsula Control Monument No. 4 (State Plane Coordinates N708855.470, E1826080.667); thence North 07°03'45" West, a distance of 66.63 feet to the **TRUE PLACE OF BEGINNING**(State Plane Coordinates N708921.507, E1826072.350);

Thence South 35°42'44" West, a distance of 57.86 feet to a point;

Thence North 59°33'54" West, a distance of 331.59 feet to a point;

Thence North 52°53'25" West, a distance of 52.59 feet to a point;

Thence South 30°37'29" West, a distance of 19.68 feet to a point;
(State Plane Coordinates N709057.288, E1825700.713)

Thence North 53°35'44" West, a distance of 213.25 feet to a point;

Thence North 50°59'05" West, a distance of 114.52 feet to a point;

Thence North 48°05'35" West, a distance of 207.75 feet to a point;

Thence North 47°29'07" West, a distance of 96.40 feet to a point;
(State Plane Coordinates N709459.851, E1825214.426)

Thence North 47°59'38" East, a distance of 105.72 feet to a point, said point being located South 68°27'04" East, a distance of 208.04 feet from Whittier Peninsula Control Monument No. 3 (State Plane Coordinates N709606.955, E1825099.616);

Thence South 42°00'22" East, a distance of 15.00 feet to a point;

Thence South 47°59'38" West, a distance of 89.21 feet to a point;

Thence South 47°29'07" East, a distance of 79.82 feet to a point;

Thence South 48°05'35" East, a distance of 207.29 feet to a point;

Thence South 50°59'05" East, a distance of 113.80 feet to a point;
Thence South 53°35'44" East, a distance of 196.32 feet to a point;
Thence North 30°37'29" East, a distance of 19.89 feet to a point;
Thence South 52°53'25" East, a distance of 68.51 feet to a point;
Thence South 59°33'54" East, a distance of 317.04 feet to a point;
Thence North 35°42'44" East, a distance of 44.19 feet to a point;
Thence South 54°17'16" East, a distance of 15.00 feet to the TRUE PLACE OF BEGINNING.

Bearings herein are based on the NAD 83 Ohio State Plane Coordinate System, South Zone, utilizing monuments COC 13-83 and COC 18-83.

This description was prepared by M•E Companies, Inc., Civil Engineering Group.

M•E Companies, Inc.
Civil Engineering Group
By: David L. Chiesa
Registered Surveyor No. 7740

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 1302-2008

Drafting Date: 08/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Isco Monitoring Equipment, Maintenance and Parts for the Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be one (1) year, expiring September 30, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 12, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002574). Ten (10) bids were solicited: (M1A-0, F1-1, MBR-0). Two (2) bids was received.

Both bidders were deemed non-responsive for submittal of additional Terms and Conditions. In addition, the apparent low

bidder, Hach Company, submitted alternate equipment that did not meet specifications and is unacceptable. The next bidder bid equipment as specified and the Division of Sewerage and Drainage requested that the Purchasing Office negotiate with the vendor to remove the unacceptable term and condition. That has been done, and the Purchasing Office is recommending award to the lowest, responsible and best bidder:

Teledyne Isco, Inc., MAJ, CC# 47-0461807 expires 06/11/2010, \$1.00
Total Estimated Annual Expenditure: \$45,000.00, Division of Sewerage and Drainage, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Isco Monitoring Equipment, Maintenance and Parts with Teledyne Isco, Inc., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 12, 2008 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, the sole acceptable bidder was deemed non-responsive and the City negotiated removal of the unacceptable Terms and Conditions; and

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

WHEREAS, in order to maintain a supply of Isco Monitoring Equipment, Maintenance and Parts, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Isco Monitoring Equipment, Maintenance and Parts in accordance with Solicitation No. SA002907 until 9/30/09 with the option to renew for one (1) additional year, as follows:

Teledyne Isco, Inc., All Items, Amount: \$1.00

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

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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

Legislation Number: 1303-2008

Drafting Date: 08/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Byron Jackson Pump Parts and Repairs for the Division of Power and Water, the sole user. The term of the proposed option contract would be three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 26, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002926). Fifteen (15) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and sole bidder:

Moody's of Dayton, Inc., dba GM Baker & Sons Co., MAJ, CC# 31-0641203 expires 10/18/2008, All Items, \$1.00
Total Estimated Annual Expenditure: \$45,000.00, Division of Power and Water, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Byron Jackson Pump Parts and Repairs with Moody's of Dayton, Inc. dba GM Baker & Sons Co., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 26, 2008 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Byron Jackson Pump Parts and Repairs, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the

following contract for the option to purchase Byron Jackson Pump Parts and Repairs in accordance with Solicitation No. SA002926 for a term of approximately three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year, as follows:

Moody's of Dayton, Inc., dba GM Baker & Sons Co., All Items, Amount: \$1.00

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

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

Legislation Number: 1304-2008

Drafting Date: 08/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Goulds Well Pump Parts and Repairs for the Division of Power and Water, the sole user. The term of the proposed option contract would be three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 26, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002921). Sixteen (16) bids were solicited: (M1A-0, F1-0, MBR-0). Two (2) bids were received.

The low bidder, ITT Goulds Pumps/West Virginia Pro Services failed to submit any documentation of qualifications as required and was deemed non-responsive to the solicitation. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder:

Moody's of Dayton, Inc., dba GM Baker & Sons Co., MAJ, CC# 31-0641203 expires 10/18/2008, All Items, \$1.00
Total Estimated Annual Expenditure: \$55,000.00, Division of Power and Water, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Goulds Well Pump Parts & Repairs with Moody's of Dayton, Inc. dba GM Baker & Sons Co., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 26, 2008 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Goulds Well Pump Parts and Repairs, this is being submitted for

consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Goulds Well Pump Parts and Repairs in accordance with Solicitation No. SA002921 for a term of approximately three (3) years, expiring August 31, 2011, with the option to renew for one (1) additional year, as follows:

Moody's of Dayton, Inc., dba GM Baker & Sons Co., All Items, Amount: \$1.00

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

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

Legislation Number: 1311-2008

Drafting Date: 08/04/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$5,138,628.31 within the Voted 1999/2004 Recreation and Parks Bond Fund No. 702, amend the 2008 Capital Improvements Budget and authorize the City Auditor to set up a certificate in the amount of \$194,000.00 for various expenditures for labor, material and equipment in conjunction with Park and Playground improvements. These are unanticipated expenditures that may include, but are not limited to items such as fence repair, plumbing and water line breaks, playground equipment and pavement issues. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Since there is no bond sale scheduled for 2008, we need to move the \$5,138,628.31 around in order to correct project number expenditures and change our authority to stay in line with the spending plan for projects that will be bid prior to the next bond sale.

Emergency legislation is requested so that funding is available to address these unanticipated and unintentional projects in a timely manner.

Title

To authorize the transfer of \$5,138,628.31 within the Voted 1999/2004 Recreation and Parks Bond Fund, to authorize the City Auditor to set up a certificate in the amount of \$194,000.00 for various expenditures for labor, material and equipment in conjunction with park and playground improvements, to amend the 2008 Capital Improvements Budget and to declare an emergency. (\$194,000.00)

Body

WHEREAS, various unanticipated park and playground improvements are necessary within the Recreation and Parks

Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are numerous requests for improvements due to safety and community concerns; now, therefore

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various unanticipated park and playground improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$194,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Recreation and Parks Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund</u> <u>Type</u>	<u>Project</u> <u>No.</u>	<u>Project</u> <u>Title</u>	<u>Object</u> <u>Level 3</u>	<u>OCA</u> <u>Code</u>	<u>Amount</u>
Cap. Proj.	510017	Park and Playground Development	6621	644526	\$194,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$5,138,628.31 within the Voted 1999/2004 Recreation and Parks Bond Fund No. 702, from the projects listed below:

FROM:

Project 510715-100000, OCA 644526, Object Level 3 6620: \$4,000,000.00
Project 510040-100000, OCA 644526, Object Level 3 6620: \$1,690.46
Project 510041-100000, OCA 644526, Object Level 3 6620: \$62,227.85
Project 510112-100000, OCA 644526, Object Level 3 6601: \$496,572.00
Project 510011-100000, OCA 644526, Object Level 3 6620: \$10,871.00
Project 510326-100000, OCA 644526, Object Level 3 6621: \$269,756.00
Project 510325-100000, OCA 644526, Object Level 3 6621: \$297,511.00

TO:

Project 510017-100000, OCA 644526, Object Level 3 6621: \$304,048.83
Project 510035-100000, OCA 644526, Object Level 3 6620: \$1,251,029.98
Project 440006-100000, OCA 644526, Object Level 3 6621: \$382,688.00
Project 510229-100000, OCA 644526, Object Level 3 6621: \$3,000,861.50
Project 510039-100001, OCA 644526, Object Level 3 6621: \$200,000.00

SECTION 4. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation, and future legislation to use the balance of existing cash from the 2007 bond sale until the expected spring bond sale.

CURRENT:

Fund 702 Project 510715-100000 /Family Recreation Centers /\$4,000,000 (voted carryover only)
Fund 702 Project 510017-100000 /Park and Playground /\$984,695 (voted carryover only)
Fund 702 Project 510035-100000 /Facilities Renovations /\$1,752,765 (voted carryover only)
Fund 702 Project 440006-100000 /UIRF / \$2,251,062 (voted carryover only)
Fund 702 Project 510229-100000 /Bikeways / \$1,311,584 (voted carryover only)

Fund 702 Project 510040-100000 /Equipment / \$116,629 (voted carryover only)
Fund 702 Project 510041-100000 /Whittier Relocation / \$71,058 (voted carryover only)
Fund 702 Project 510112-100000 /Land Acquisition / \$1,360,974 (voted carryover only)
Fund 702 Project 510011-100000 /Swimming Facilities / \$286,182 (voted carryover only)
Fund 702 Project 510326-100000 /Big Walnut Trail / \$269,756 (voted carryover only)
Fund 702 Project 510325-100000 / Scioto Trail Improvements / \$297,511 (voted carryover only)
Fund 702 Project 510039-100001 / Street Trees / \$400,000 (voted carryover only)

AMENDED TO:

Fund 702 Project 510715-100000 / Family Recreation Centers / \$0,000,000 (voted carryover only)
Fund 702 Project 510017-100000 / Park and Playground / \$1,288,744 (voted carryover only)
Fund 702 Project 510035-100000 / Facilities Renovations / \$3,003,795 (voted carryover only)
Fund 702 Project 440006-100000 / UIRF / \$2,633,750 (voted carryover only)
Fund 702 Project 510229-100000 / Bikeways / \$4,312,446(voted carryover only)
Fund 702 Project 510040-100000 / Equipment / \$114,938 (voted carryover only)
Fund 702 Project 510041-100000 / Whittier Relocation / \$8,831 (voted carryover only)
Fund 702 Project 510112-100000 / Land Acquisition / \$864,402 (voted carryover only)
Fund 702 Project 510011-100000 / Swimming Facilities / \$275,311(voted carryover only)
Fund 702 Project 510326-100000 / Big Walnut Trail / \$0.00 (voted carryover only)
Fund 702 Project 510325-100000 / Scioto Trail Improvements \$0.00 (voted carryover only)
Fund 702 Project 510039-100001 / Street Trees / \$600,000 (voted carryover only)

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

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

Legislation Number: 1312-2008

Drafting Date: 08/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to create a purchase order for staff augmentation services, related to information technology, in support of the Department of Public Utilities efforts toward the upgrade and/or replacement of existing desktop computers. These services will be accomplished by extending the relationship initiated through a pre-established Universal Term Contract (UTC) with Tek Systems Inc. - FL003132 - BPCMP91F - expires 12/31/2008. Also, this legislation authorizes the City Auditor to transfer funds between object levels in the 2008 Department of Technology's Information Services Fund, of which funds for this transfer have been identified within the Department of Technology's second quarter financial review and are available.

The computer upgrade/replacement project will allow the Department of Public Utilities to continue the upgrade/replacement of desktop computers, computer related products and equipment that are outdated and/or obsolete, used for the operation of applications that are critical to the City of Columbus daily utilities operations. The services provided by this company consist of providing staff to assist with upgrading/replacing existing computers associated with the aforementioned Department of Public Utilities computer upgrade/replacement project. All of these activities being performed will be under the management and oversight of the Department of Technology.

Also, the Department of Technology has requested that the Purchasing Office extend the aforementioned contract, for an additional year, in accordance with the associated terms and conditions, to allow the Department of Technology to continue utilizing the associated purchase order that will be created out of approval of this ordinance, in the event that the associated services and the acquisition of equipment are not completed prior to the original contract expiration dates.

FISCAL IMPACT: The funds for this purchase, in the amount of \$200,000.00, have been identified, available and will require a transfer of funds between object levels within the 2008 Department of Technology's Information Services Fund. This ordinance is requesting approval for funds in the amount of \$200,000.00 for staff augmentation services with Tek Systems Inc. To date, no additional funds have been expended with Tek Systems, Inc. for this service.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to meet the end-of-year schedule set by the Department of Public Utilities. The request of emergency designation will authorize the funding necessary to insure uninterrupted staff augmentation services from the vendor to meet the critical schedules of ordering, receiving, replacement and disposal of equipment and avoid interruptions to city utilities operations.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Tek Systems Inc. CC #: 52-2010575 Expiration Date: 05/15/2009

Title

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to create a purchase order, for services associated with staff augmentation, from a pre-established Universal Term Contract (UTC) with Tek Systems, Inc.; to authorize the City Auditor to transfer \$200,000.00 between object levels within the 2008 Department of Technology's Information Services Fund; to authorize the expenditure of \$200,000.00 from the 2008 Department of Technology's Information Services Fund; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for staff augmentation services, related to information technology, in support of the Department of Public Utilities efforts toward the upgrade/replacement of existing desktop computers, and

WHEREAS, the computer upgrade/replacement project will allow for the Department of Public Utilities to continue the upgrade/replacement of desktop computers, computer related products and equipment that are outdated and/or obsolete, used for the operation of applications that are critical to daily operations, and

WHEREAS, this service will be accomplished by extending the relationship initiated through the pre-established Universal Term Contract (UTC) with Tek Systems Inc. - FL003132 - BPCMP91F - expires 12/31/2008, and

WHEREAS, this legislation will provide authorization to expend funds that allow for the continuation of staff augmentation services; which will allow the aforementioned computer upgrade/replacement project to remain on schedule, with the goal of completion by the end of this year, and

WHEREAS, it is necessary to transfer funds within the Information Services Fund in order to ensure the proper funding is available for the necessary service; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology, in that it is immediately necessary to establish a purchase order, with Tek Systems Inc., for staff augmentation services, related to information

technology, in support of the Department of Public Utilities efforts toward the upgrade/replacement of existing desktop computers, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to transfer funds within the 2008 Department of Technology's Information Services Fund as follows:

FROM:

Dept/Div: 47-02| Fund: 514| Subfund: 001| OCA Code: 472419 |OBJ Level 1: 01| OBJ Level 3: 1101| Amount \$100,000.00

Dept/Div: 47-02| Fund: 514| Subfund: 001| OCA Code: 472425 |OBJ Level 1: 01| OBJ Level 3: 1101|Amount: \$100,000.00

TO:

Dept/Div: 47-02| Fund: 514| Subfund: 001| OCA Code: 472411 |OBJ Level 1: 03| OBJ Level 3: 3336|Amount: \$200,000.00

SECTION 2: That the Director of Finance and Management, on behalf of the Department of Technology, establish a purchase order for staff augmentation services, related to information technology, in support of the Department of Public Utilities efforts toward the upgrade/replacement of existing desktop computers, through a pre-established Universal Term Contract (UTC) with Tek Systems Inc. - FL003132 - BPCMP91F - expires 12/31/2008.

SECTION 3: That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA:** 472411|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$200,000.00

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

Legislation Number: 1314-2008

Drafting Date: 08/05/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract FL-004014.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sanitary and storm sewer line maintenance and rehabilitation. The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2010.

SUPPLIER: Travco Construction Co. (71-0948514) Expires 5-6-10

FISCAL IMPACT: \$1,600,000.00 is budgeted and needed for this purchase.

\$1,719,205.00 has been spent in 2008

\$2,847,078.00 was spent in 2007

\$2,161,900.00 was spent in 2006

Emergency legislation is requested so that there are no delays in construction and rehabilitation projects currently being done or scheduled for the last part of Fiscal Year 2008.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Company, for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$1,600,000.00)

Body

WHEREAS, the Division of Sewerage and Drainage has a need to obtain the Rental of Construction Equipment with Operator, with Travco Construction which expires on August 31, 2010; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for the Rental of Construction Equipment with Operator with Travco Construction Company so that there are not delays in construction and rehabilitation projects currently being done or scheduled for the last part of Fiscal Year for the immediate preservation of the public health, peace, property and safety; now, therefore

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

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

Section 2. That the expenditure of \$1,600,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Fund: 650

OCA 605089

Object Level 1: 03

Object Level 03: 3299

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

Legislation Number: 1316-2008

Drafting Date: 08/05/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation BACKGROUND AND FISCAL IMPACT:

This legislation will authorize transfer of FEMA funds to various other funds in order to reimburse various funds for expenditures incurred in association with snow removal costs incurred in association with the record snowfall that began on March 7, 2008. Auditor of State Bulletin 98-013 requires that FEMA funds initially be placed into a special FEMA fund but goes on to allow those funds to be transferred from the FEMA fund into the funds that made the original payments for completed work. This ordinance accomplishes that task.

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

TitleTo authorize and direct the transfer of \$276,081 from the FEMA March 2008 grant project to various other funds in order to reimburse the proper funds for expenditures incurred in association with the record snowfall in March 2008 and to declare an emergency. (\$276,081)

BodyWHEREAS, Auditor of State Bulletin 98-013 requires that FEMA funds initially be placed into a special FEMA fund but goes on to allow those funds to be transferred from the FEMA fund into the funds that made the original payments for completed work; and

WHEREAS, in accordance with Auditor of State guidelines, it appropriate to transfer funds from the FEMA fund to various other funds in order to reimburse the proper funds for expenditures incurred in association with the record snowfall in March 2008; and

WHEREAS, this ordinance is submitted as an emergency to allow financial transactions to be properly posted, 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 amount of \$276,081 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA grant 458085, Dept 45, OCA 458085, OL3 5501 to the unappropriated balance of the following funds in the following amounts:

General Fund, Fund 010, Dept 45, OCA 450015, OL3 0886: \$10,525

Street Construction Maintenance Repair Fund, Fund 265, Dept. 59, OCA 059968, OL3 0886: \$242,212

Recreation and Parks Operation and Extension Fund, Fund 285, Dept 51, OCA 028043, OL3 0886: \$9,237

Electricity Fund, Fund 550, Dept 60, 030098, OL3 0886: \$14,107

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

Legislation Number: 1320-2008

Drafting Date: 08/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to annually extend an agreement with the State of Ohio, Department of Transportation (ODOT) for electrical energy and maintenance services for the lighting of interstate highways and highway signs. The agreement was originally entered into in 2002 and has been extended yearly since then. This ordinance authorizes the Director of Public Utilities to continue this agreement through annual modifications.

Emergency action is requested in order to ensure that the agreement is executed at the earliest date possible to insure uninterrupted receipt of revenue for the service provided.

Title

To authorize the Director of Public Utilities to annually enter into planned modifications of an existing revenue contract with the State of Ohio, Department of Transportation, for the Division of Power and Water to provide electrical energy and maintenance services for lighting of interstate highways and highway signs and to declare an emergency.

Body

WHEREAS, the State of Ohio, Department of Transportation, requires electrical energy and maintenance services for lighting of interstate highways and highway signs; and

WHEREAS, the City of Columbus, Department of Public Utilities, and the State of Ohio, Department of Transportation, wish to annually extend the agreement to provide said electrical energy and maintenance services for said lighting; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to annually enter into a modification of an existing revenue agreement with the State of Ohio, Department of Transportation, for the immediate preservation of the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1. That the Director of Public Utilities is hereby authorized to annually enter into a planned modification of an existing agreement with the State of Ohio, Department of Transportation, to provide electrical energy and maintenance services for the lighting of interstate highways and highway signs.

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

Legislation Number: 1323-2008

Drafting Date: 08/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Franklin County Department of Job & Family Services. This ordinance is needed to accept and appropriate \$99,995 in grant money to fund the Respite Care grant program.

The Respite Care grant program provides support for families to achieve stability by reducing barriers through outreach efforts. Services will reduce stress in households; provide infant stimulation; and assist mothers with tasks or care for other children so mothers can attend medical appointments or follow physician orders for bed-rest. This grant is for the period July 1, 2008 through June 30, 2009.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Franklin County Department of Job & Family Services and does not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from the Franklin County Department of Job & Family Services in the amount of \$99,995; to authorize the appropriation of \$99,995 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$99,995)

Body

WHEREAS, \$99,995 in grant funds have been made available through the Franklin County Department of Job & Family Services; and

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

WHEREAS, an emergency exists in the usual daily operation of The Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Department of Job & Family Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That Board of Health is hereby authorized and directed to accept a grant award of \$99,995 from the Franklin County Department of Job & Family Services for the Respite Care grant program for the period July 1, 2008, through June 30, 2009.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2009, the sum of \$99,995 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 509071; Grant No.: 509071; OL1:01; Amount: \$98,816
OCA: 509071; Grant No.: 509071; OL1:03; Amount: \$1,179

Total for Grant No. 509071: \$99,995

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

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

Legislation Number: 1324-2008

Drafting Date: 08/08/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Stantec Inc. to provide a Business Process Evaluation 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 water and sewer permit process within the department. The company will conduct a thorough review of the existing permit processes within the department and associated sections of Columbus City Code to identify those functions and prepare recommendations to the department. These recommendations may require additional work based on a future modification of the terms of this agreement. Legislation requesting any change in the contract scope and/or funding will be presented to City Council for consideration and approval.

The Director of Public Utilities received Request For Proposals on June 30, 2008. One (1) proposal was received from Stantec Inc.

After completing the negotiation the selection committee recommended an award be made to Stantec Inc.

FISCAL IMPACT: \$199,519.86 is needed for this contact and the amount includes a 15% contingency.

SUPPLIER: Stantec Inc (112167270) Majority, expires 01/07/2010

Title

To authorize the Director of Public Utilities to enter into an agreement with Stantec Inc. for a Business Process Evaluation for the Department of Public Utilities, to authorize the expenditure of \$99,759.93 from the Sewerage System Operating Fund and \$99,759.93 from the Water Operating Fund and to declare an emergency. (\$199,519.86)

Body

WHEREAS, the Department of Public Utilities has a need to conduct a complete analysis and recommendations in regards to the water and sewer permit process within the department, and

WHEREAS, The company will conduct a thorough review of the existing permit processes within the department and associated sections of Columbus City Code to identify those functions and prepare recommendations to the department, and

WHEREAS, These recommendations may require additional work based on a future modification of the terms of this agreement. Legislation requesting any change in the contract scope and/or funding will be presented to City Council for consideration and approval, and

WHEREAS, the Director of Public Utilities received RFP's on June 30, 2008 and one (1) proposal was received from Stantec Inc., and

WHEREAS, after completing the evaluation and negotiation the selection committee recommended an award be made to Stantec Inc, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement for Business Proces Evaluation with Stantec Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Stantec Inc. for a Business Process Evaluation for the Department of Public Utilities.

Section 2. That the expenditure of \$199,519.86or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 650
OCA: 605006
Object Level: 3336
Amount: \$99,759.93

Fund: 600
OCA: 601849
Object Level: 3336
Amount: \$99,759.93

TOTAL REQUEST: \$199,519.86

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

Legislation Number: 1326-2008

Drafting Date: 08/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department was awarded a grant from the Ohio Department of Health. This ordinance authorizes the transfer of appropriation authority in the amount of \$107,356 within the Women, Infants, and Children (W.I.C.) grant program to properly align object level one appropriation with projected personnel expenses. This transfer will move appropriation from personnel to supplies, services, and capital expenditures to purchase furniture for a new WIC clinic, measuring boards, digital scales, two copy machines, other medical equipment, rent of clinic space for two new locations for the month of September, additional interpretation expenses, and a new van for courier usage.

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

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize the transfer of appropriation authority within the Health Departments Grants Fund in the amount of \$107,536; and to declare an emergency. (\$107,536.00)

Body

WHEREAS, this transfer of appropriation ordinance from personnel to supplies, services, and capital expenditures is needed to purchase furniture for a new WIC clinic, measuring boards, digital scales, two copy machines, other medical equipment, rent of clinic space for two new locations for the month of September, additional interpretation expenses, and a new van for courier usage; and

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to transfer appropriation in order to properly align object level one appropriation with the projected personnel budget and needs in supplies, services, and capital expenditures for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$107,536 within the Health Department Grants Fund, Fund 251, Department of Health, Department No. 50-01, as:

TRANSFER FROM

OCA: 507116; Grant No.: 507116; OL1:01; Amount: \$107,536

TRANSFER TO

OCA: 507116; Grant No.: 507116; OL1:02; Amount: \$ 53,573

OCA: 507116; Grant No.: 507116; OL1:03; Amount: \$ 38,460

OCA: 507116; Grant No.: 507116; OL1:06; Amount: \$ 15,503

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

Legislation Number: 1327-2008

Drafting Date: 08/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health to fund the Women, Infants, and Children (WIC) Program in the amount of \$10,000, for a total grant award in the amount of \$4,924,565 for the period October 1, 2007 through September 30, 2008.

The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women as well as infants and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$10,000; to authorize the appropriation of \$10,000 from the Health Department Grants Fund; and to declare an emergency, (\$10,000)

Body

WHEREAS, \$10,000 in additional grant funds have been made available through the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2007 through September 30, 2008; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant awards totaling \$10,000 from the Ohio Department of Health for the Women, Infants, and Children (WIC) grant program for the period October 1, 2007 through September 30, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$10,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507116; Grant No.: 507116; OL1:03; Amount: \$ 10,000

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

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

Legislation Number: 1329-2008
Drafting Date: 08/11/2008
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 1739-2007, approved by City Council on November 12, 2007, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to execute those documents necessary to enter into a lease agreement with Bruce Williamson for the occupancy of the following square footage:

<u>Property Owner</u>	<u>Number Square Feet</u>	<u>Price per square foot</u>	<u>Contract Compliance #</u>
Bruce Williamson	2,892	\$13.33	281341970

Earlier this year, the Health Department mistakenly requested the City Auditor to cancel four months of lease payments from the original purchase order, EL007516, instead of the intended three months. This legislation will authorize the Health Commissioner to submit a document to the City Auditor to encumber the additional \$4,700.36 needed to pay the rent for September 2008, the final monthly lease payment.

Emergency action is requested in order to allow the WIC clinic to continue to offer program services to the community as quickly as possible.

Fiscal Impact The lease payments cited above are entirely funded by the grant. This grant does not generate revenue or require a City match.

Title

To authorize and direct the Health Commissioner to submit a document to the City Auditor to encumber \$4,700.36 needed to pay Bruce Williamson the rent for the remaining month of September; to authorize a total expenditure of \$4,700.36

from the Health Department Grants Fund; and to declare an emergency. (\$4,700.36)

Body

WHEREAS, Ordinance 1739-2007, approved by City Council on November 12, 2007, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to execute those documents necessary to enter into a lease agreement with Bruce Williamson for the occupancy of 2,892 square feet of space for a WIC clinic through September 30, 2008; and

WHEREAS, the Health Department mistakenly requested the City Auditor to cancel four months of lease payments from the original purchase order, EL007516, instead of the intended three months; and

WHEREAS, it is necessary for the Health Department to get \$4,700.36 restored and encumbered in order to pay the rent for September 2008, the final monthly lease payment; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to encumber the funds to continue to lease this clinic space for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Health Commissioner is hereby authorized and directed to submit a document to the City Auditor to encumber \$4,700.36 in order to pay Bruce Williamson the rent for September 2008, the final monthly lease payment for contract EL007516.

SECTION 2. That to pay the cost of said lease payment, the expenditure of \$4,700.36, is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 507116, Division No. 50-01, Object Level One 03, Object Level Three 3301.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance

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

Legislation Number: 1330-2008

Drafting Date: 08/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the appropriation of \$385,000.00 from within the unappropriated balance of the Municipal Motor Vehicle License Tax Fund and \$242,212.00 from the Street Construction Maintenance and Repair Fund; to authorize the Finance and Management Director to establish a purchase order for rock salt with Cargill, Inc. in the amount of \$742,212.00 for the Division of Transportation; and to declare an emergency.

BodyWHEREAS, planned expenditures utilizing monies from the Municipal Motor Vehicle License Tax Fund are ready to proceed; and

WHEREAS, funding is available from Federal Emergency Management Agency due to the winter storm in March 2008; and

WHEREAS, these funds are being transferred to the Street Construction Maintenance and Repair Fund; and

WHEREAS, an additional appropriation of funds is necessary; and

WHEREAS, the Division of Transportation is responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, the Purchasing Office has established a citywide universal term contract with Cargill, Inc., for the purchase of rock salt as a result of the formal competitive bidding process; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies and services to be procured without delay to meet anticipated 2008 needs, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$627,212.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266 and the Street Construction Maintenance and Repair Fund, and from all monies estimated to come into said Funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, to the Division of Transportation, Department No. 59-09, as follows:

Fund / materials and supplies / O.L. One/O.L. Three Code / OCA Code / amount

266 / rock salt / 02/2192 / 599115 / \$385,000.00

265/ rock salt /02/2192 / 599122 / \$242,212.00

Total, Object Level One Code 02: \$627,212.00

SECTION 2. That the Finance and Management Director is hereby authorized to establish a purchase order with Cargill, Inc., 24950 Country Club Blvd. Suite 450, North Olmstead, OH 44070 for \$742,212.00 for the purchase of rock salt for the Division of Transportation Division consistent with the terms and conditions of the existing citywide term contract for this purpose.

SECTION 3. That the expenditure of \$742,212.00, or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund and Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-09, Division of Transportation as follows:

Fund / materials and supplies / O.L. One/O.L. Three Code / OCA Code / amount

266 / rock salt / 02/2192 / 599115 / \$500,000.00

265/ rock salt /02/2192 / 599122 / \$242,212.00

SECTION 4. That the monies appropriated in Section 1 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1333-2008

Drafting Date: 08/12/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: Monies are budgeted in the Health Special Revenue Fund for the purpose of providing City support to various grant projects. The support is utilized by programs when a grantor requires a local cash match or the grant does not fund the project in its entirety and the Health Department has made a commitment to provide these services to the community. The objective of this ordinance is to transfer funds in the amount of \$180,000 from the Health Special Revenue Fund to the Health Department's Grants Fund in order to provide support for various grant projects. The primary recipients of the funds are the Alcohol Treatment Program, Women's Set-Aside Program, Alcohol and Drug Adult Prevention Program, and the Alcohol and Drug Children & Adolescents Prevention Program. This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's Accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The funds are available and budgeted in the amount of \$180,000 for transfer from the Health Special Revenue Fund to the Health Departments Grants Fund.

TitleTo authorize and direct the transfer of \$180,000 from the Health Special Revenue Fund to the Health Department Grants Fund for City support to various grant projects; and to declare an emergency. (\$180,000)

BodyWHEREAS, monies in the amount of \$180,000 were appropriated in the Health Special Revenue Fund, to provide City support to various grant projects; and

WHEREAS, the transfer of funds from the Health Special Revenue Fund to the Health Department Grants Fund is necessary to provide support to various grant projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to transfer the aforementioned funds, thereby preserving the public health, peace property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Auditor be and is hereby authorized and directed to transfer \$180,000 from Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One, 10, Object Level Three, 5501, OCA 900456 to the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA 101964.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer any unexpended cash balances forward to the corresponding current projects.

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

Legislation Number: 1335-2008

Drafting Date: 08/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes the reimbursement to the Franklin County Engineering Department \$330,532.71 for snow and ice removal provided to the City of Columbus during the 2007-2008 winter season from existing appropriation authority within this Fund. To capture operating efficiencies, county and city forces occasionally service portions of the others' roadways that lie within the other's jurisdiction. The county always services more city roadways than the city services county roadways. The entities settle up once each year and this payment represents the net amount due the county.

2. FISCAL IMPACT

The Transportation Division has budgeted \$330,532.71 in the 2008 Municipal Motor Vehicle License Tax Fund appropriation for contracted services. This ordinance authorizes an expenditure of \$330,532.71.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide reimbursement to the Franklin County Engineer as soon as possible in the interest of good inter-jurisdictional relations.

TitleTo authorize the Director of Public Service to reimburse the Franklin County Engineer for snow and ice removal services rendered to the City of Columbus during the 2007-2008 winter season; to authorize the expenditure of \$330,532.71 from the Municipal Motor Vehicle License Tax Fund for the Division of Transportation; and to declare an emergency. (\$330,532.71)

Body**WHEREAS**, services were performed for the removal of snow and ice from certain city streets by Franklin County Engineering Department forces and the removal of snow and ice from certain county streets by city Transportation Division forces; and

WHEREAS, subsequent to the conclusion of this activity every year, the parties equitably distribute the mutually benefitting services; and

WHEREAS, the net cost to the city is \$330,532.71 for the winter of 2007-2008; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Department of Public Service in that it is immediately necessary to provide for the reimbursement of this expense by the city to the county as soon as possible in the interest of good inter-jurisdictional relations, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to make payment of \$330,532.71 to the Franklin County Engineer for snow and ice removal services rendered by the county engineer on city streets during the 2007-2008 winter season for the Division of Transportation.

SECTION 2. That for the purposes of making this payment, the expenditure of \$330,532.71 be and hereby is authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-09, Division of Transportation , Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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

Legislation Number: 1338-2008

Drafting Date: 08/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

The purpose of this legislation is to authorize the return of funds from the State Issue Two Street Projects Fund to the original funds from which the Division of Transportation, Division of Power and Water and the Department of Recreation and Parks had provided their funding requirements in connection with the Henderson Road Improvements Project. This transfer will allow these Divisions to immediately reallocate these funds to meet current capital improvement project funding needs.

These funds were originally transferred within a previous ordinance (0039-2008) for purposes of providing the requisite funding for the Henderson Road Improvement Project. The anticipated award and subsequent construction schedule for this project has been delayed until the 2009 construction season, due to an extensive natural gas utility relocation project that was necessary to allow for this comprehensive roadway improvement project. The Division further anticipates submitting a legislative request for replacement funding authorization at the time the construction contract is awarded in 2009.

2. EMERGENCY DESIGNATION:

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

3. FISCAL IMPACT:

This ordinance authorizes the cancellation of AC028252 and transfers The Division of Transportation's, Division of Power and Water's, and the Department of Recreation and Parks' shares from the State Issue Two Street Projects Fund back into the fund from which the funds originated. The Division of Transportation's share of \$3,773,722.32 will be restored to the Streets and Highways G.O. Bonds Fund, the Division of Power and Water share of \$473,264.40 will be restored to the Water Works Enlargement Voted Bonds Fund; and the Department of Recreation and Parks share of \$177,701.24 will be restored to the 1999/2004 Voted Bond Fund.

TitleTo amend the 2008 C.I.B.; to authorize the City Auditor to transfer \$4,424,687.96 from the State Issue Two Street Projects Fund to the Streets and Highways G.O. Bonds Fund; the Water Works Enlargement Voted Bonds Fund; and the 1999/2004 Voted Bond Fund; and to declare an emergency.

Body**WHEREAS**, funding for the Henderson Road Improvement Project was authorized by authority of 0039-2008, passed by this Columbus City Council on March 31, 2008; and

WHEREAS, it was determined by the The Division of Transportation, due to necessary utility relocations, that the project schedule for construction would need to be moved to 2009 and the project be rebid; and

WHEREAS, it is necessary to cancel AC028252 associated with this legislation and restore the monies to the funds from which they previously resided; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation in that these funds should be transferred immediately in order to maintain proper accounting practices, 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 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 530208-100000 / Federal-State Match / \$1,198,553.00 (Carryover) / \$3,773,723.00 (Carryover) / \$4,972,276.00 (Carryover)

SECTION 2. That the Transfer of monies within the following fund be authorized as follows:

Division of Transportation, Dept-Div 59-09:

Transfer from:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount

764 / 597014 / Henderson Road / 06/6600 / 597014 / \$4,424,687.96

Transfer to:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount

764 / 597014 / Henderson Road / 10/5501 / 597014 / \$4,424,687.96

SECTION 3. That the Transfer of monies within the following funds be authorized as follows:

Division of Transportation, Dept-Div 59-09:

Transfer from:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount

764 / 597014 / Henderson Road / 10/5501 / 597014 / \$4,424,687.96

Transfer to:

Division of Transportation , Dept-Div 59-09:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount

704 / 530208 / Federal/State Match / 80/ 0886 / 644385 / \$3,773,722.32

Division of Power and Water, Dept-Div 60-09:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount

606 / 690236 / Water Main Rehab. / 80 / 0886 / 642900 / \$473,264.40

Parks and Recreation Department, Dept-Div 51-01:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount

702 / 510229 / Bikeway Improvements / 80/ 0886 / 644526 / \$177,701.24

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

Legislation Number: 1339-2008

Drafting Date: 08/14/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Need: An additional appropriation is needed for the City of Columbus Division of Police 2007 National Forensic Science Improvement Act Grant. Funds were previously awarded and appropriated for specialized reference materials and travel and training costs for Columbus Police Crime Lab personnel. Due to unforeseeable circumstances a Crime Lab employee was unable to attend one of the grant funded training courses. The vendor has refunded this course fee which now needs reappropriated to be used for additional training costs. The extended grant award period end date is November 30, 2008 and therefore emergency legislation is needed to make these funds available at the earliest possible time.

Emergency Designation: Emergency legislation is needed to make the funds available as soon as possible because the extended grant award period ends November 30, 2008.

FISCAL IMPACT:

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

Title

To authorize an additional appropriation of \$200.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for 2007 National Forensic Science Improvement Act Grant specialized Columbus Police Crime Lab training costs; and to declare an emergency. (\$200.00)

Body

WHEREAS, the City of Columbus Division of Police has previously been awarded and appropriated funding through a 2007 National Forensic Science Improvement Act Grant for specialized references materials and travel and training costs for Columbus Police Crime Lab personnel; and

WHEREAS, a refund has been received for a training course paid for with grant funds; and

WHEREAS, the extended award period for the 2007 National Forensic Science Improvement Act grant ends November 30, 2008; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus Division of Police in that it is immediately necessary to authorize an appropriation for specialized crime lab training for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the extended grant award period the sum of \$200.00 is appropriated as follows:

Div 30-03 | FD 220 | OBJ#1 03 | OBJ#3 3331 | OCACD 338032 | GRANT 338032 | AMOUNT 200.00

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

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

Legislation Number: 1354-2008

Drafting Date: 08/19/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons charged (based on poverty guidelines as determined by the United States Department of Health and Human Services) with the violations of an ordinance of the City of Columbus. Except for State charged misdemeanors, the City funds the Municipal Unit while the Franklin County Commissioners fund the balance.

Emergency action is requested since the start of this contract was January 1, 2008.

FISCAL IMPACT: This contract is presented on the basis of an understanding that the total contract for services upon which the City will pay the Commission is \$3,961,702, of which it is expected the State Public Defender Commission will reimburse an estimated 25%, and the Franklin County Commissioners will pay 54.3% of the remaining expenses that are the result of State charged misdemeanors for a net cost to the City of \$1,357,873. This amount was reduced to account for the city's portion of a supplemental reimbursement from the State of \$91,119, lowering the amount to \$1,266,754. In the event the State reimburses at a different rate and/or the actual State charged misdemeanors differs, the contract may be amended upward or the City may be due reimbursement.

The amount budgeted for this contract in 2008 was \$1,230,000.

TitleTo authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses, to authorize the expenditure of \$1,266,754 from the General Fund and to declare an emergency. (\$1,266,754)

Body

WHEREAS, The City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the City's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on the basis of an understanding that the total contract for services upon which the City will pay the Commission is \$3,961,702, of which it is expected the State Public Defender Commission will reimburse an estimated 25%, and the Franklin County Commissioners will pay 54.3% of the remaining expenses that are the result of State charged misdemeanors for a net cost to the City of \$1,357,873, less the city's share of a State supplemental reimbursement from the of \$91,119, bringing the amount to \$1,266,754; and

WHEREAS, at the completion of the contract a reconciliation payment is made or received by the City based on actual expenditures vs. anticipated expenditures, actual State charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to authorize a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2008 through December 31, 2008.

SECTION 2. That the sum of \$1,266,754 be and hereby is authorized to be expended from the General Fund, Sub-Fund

01-100, Department of Finance and Management, Department 45-01, Object Level One 03, OCA Code 450015, Object Level Three 3337, to pay the cost thereof.

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

Legislation Number: 1361-2008

Drafting Date: 08/20/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

In 1966, as a part of the Interstate Route 270 construction, the State of Ohio, Department of Transportation (the "State"), found it necessary to purchase property to relocate portions of Franklin County Roads 75 and 83 and to construct Service Roads numbers 1, 2, 3 and 6. In 1971 the State transferred these lands to the Board of County Commissioners of Franklin County, Ohio (the "County") for use and maintenance for roadway purposes. The deed which transferred these rights-of-way to the County contains a reversionary clause that requires they be immediately returned to the State should they ever cease to be used and maintained for roadway purposes. In 1977 an area including these rights of way was annexed from the County into the City of Columbus. By operation of law arising from the annexation the City succeeded to ownership of the rights of way. In accordance with the reversionary clause, the State recently requested that the City return an unimproved portion of Service Road 3, a service road south of Schrock Road and east of Cleveland Avenue, now known as Lauffer Road to them. After the City transfers this unimproved portion of Lauffer Road to the State they in turn intend to transfer it to an abutting property owner who desires to construct an addition to an existing building to facilitate subsequent business expansion.

After investigation by the Division of Transportation staff it has been determined that transfer of the requested portion of unimproved Lauffer Road right of way to the State will not adversely impact the City. It has also been determined that in accordance with the reversionary clause this portion of unimproved Lauffer Road right of way shall be transferred to the State at no charge and that the Land Review Commission provisions of Columbus City Codes should be waived.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing the State to complete their transfer and the abutting property owner to proceed with business expansion without delay.

Title

To authorize the Director of the Department of Public Service to execute those documents required to transfer an unimproved portion of Lauffer Road right of way to the State of Ohio; to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes to the extent that they may apply to this transfer; and to declare an emergency.

Body

WHEREAS, in 1966, as a part of the Interstate Route 270 construction, the State of Ohio, Department of Transportation (the "State"), found it necessary to purchase property to relocate portions of Franklin County Roads 75 and 83 and to construct Service Roads numbers 1, 2, 3 and 6; and

WHEREAS, in 1971 the State transferred these lands to the Board of County Commissioners of Franklin County, Ohio (the "County") for use and maintenance for roadway purposes; and

WHEREAS, the deed which transferred these rights of way to the County contains a reversionary clause that requires they

be immediately returned to the State should they ever cease to be used and maintained for roadway purposes; and

WHEREAS, in 1977 an area including these right of way was annexed from the County into the City of Columbus thus the City by virtue of the annexation succeeded to ownership of these rights of way; and

WHEREAS, in accordance with the reversionary clause, the State recently requested that the City return an unimproved portion of Service Road 3, a service road south of Schrock Road and east of Cleveland Avenue, now known as Lauffer Road, to them; and

WHEREAS, after the City transfers this unimproved portion of Lauffer Road to the State they in turn intend to transfer it to an abutting property owner who desires to construct an addition to an existing building to facilitate subsequent business expansion; and

WHEREAS, after investigation by Division of Transportation staff it has been determined that transfer of the requested portion of unimproved Lauffer Road right-of-way to the State will not adversely impact the City; and

WHEREAS, it has also been determined that in accordance with the reversionary clause this portion of unimproved Lauffer Road right-of-way shall be transferred to the State at no charge and that the Land Review Commission provisions of Columbus City Codes should be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents which will provide for immediate transfer of a portion of unimproved Lauffer Road right-of-way to the State of Ohio, and the subsequent transfer by the State to an abutting property owner thereby allowing proposed business expansion to proceed without delay and preserving the public health, peace, property, safety and welfare now, therefore

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

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

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 17, United States Military District, being part of that 0.8507 acre tract of land described in Instrument No. 200712110212424 to Meredith E. Weller, also know as part of that property referred to as O.D.O.T. Parcel No. 6062 (see R/W Plan: FRA-270-18.32N, sheet 13 of 29) described in Deed Book 2749, Page 359 to the State of Ohio and conveyed to the Franklin County Commissioners in Deed Book 3151, Page 690 (record references to those of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a point in the northerly line of said 0.8507 acre tract, located 25.00 feet left of Lauffer Road (Service Road No. 3) centerline Station 62+72.74 (see R/W plan FRA-270-18.32N, sheet 13 of 29);

Thence southerly 50.00 feet along the arc of a curve to the left, being 25.00 feet westerly of and concentric to the centerline of said Lauffer Road, (Radius = 1934.86 feet & bears North 86°40'26" East, Delta = 1°28'50"), a chord bearing and distance of South 4°03'59" East, 50.00 feet to a point of reverse curvature;

Thence continuing southerly, 193.12 feet along the arc of a curve to the right, being 25.00 feet westerly of and concentric to said centerline of Lauffer Road, (Radius = 1884.86 feet & bears South 85°11'36" West, Delta = 5°52'13"), a chord bearing and distance of South 1°52'17" East, 193.03 feet to the southerly line of said 0.8507 acre tract;

Thence westerly along the southerly line of said 0.8507 acre tract, North 85°44'16" West, 40.36 feet to the present westerly right-of-way line of said Lauffer Road (Service Road No. 3), being 65.30 feet left of centerline Station 60+29.85;

Thence northerly along said westerly right-of-way line, North 3°25'08" East, 82.17 feet to an

angle point in said line, being 60.00 feet left of centerline Station 61+15;

Thence continuing northerly along said present right-of-way line of Lauffer Road, North 12°07'57" West, 166.10 feet to a point in the northerly line of said 0.8507 acre tract, being 85.07 feet left of centerline Station 62+80.52;

Thence easterly along the northerly line of said 0.8507 acre tract, South 85°37'37" East, 60.59 feet to the point of beginning, containing 0.249 of an acre of land, more or less, as described from existing records in February of 2008, by Carl E. Turner, Jr., Professional Surveyor No. 6702.

Subject, however, to all legal rights-of-way of previous record.

The reference meridian for the foregoing description is based upon that meridian used for the plat of "Lauffer Road Dedication And Reserves "A" & "B" And Easements", recorded in Plat Book 66, Page 51.

Section 2. That this Council has determined it is in the best interest of the City of Columbus to allow this right of way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right of way.

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right of way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this right of way.

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

Legislation Number: 1385-2008

Drafting Date: 08/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation releases and forgives a portion of the recorded interest of the City of Columbus on the property located at 1949 Floral Avenue, Columbus, Ohio 43223. The loan was made through the Housing Assistance Program with Community Development Block Grant (CDBG) Funds through the City of Columbus, Department of Trade and Development, now known as the Department of Development. This loan was made to a low-to-moderate income (80% or below area median income) family for the repair of the property and, at the time of the loan, oversight of this repair was under the direction of Greater Hilltop Community Development Corporation. The loan was at 0% interest and was due upon sale or transfer of the property. The work completed on the property owned by Amelia Butler, was completed in 1997 at a cost of \$6,002.00. Recently Ms. Butler requested to payoff the loan so that she could refinance her mortgage to allow for repairs to be made to her home. She is only able to pay \$1,700.00. After inspection of the home by City staff, it was determined that the repairs are necessary for the home and Ms. Butler's financial condition is such that the offer of \$1,700.00 is believed to be fair and reasonable.

Emergency action is requested so that Ms. Butler can refinance her home and do necessary repairs during the construction season.

FISCAL IMPACT: No funding is required for this legislation. There will be a loss of \$4,302.00 in accounts receivable for the Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus on

the property located at 1949 Floral Avenue, Columbus, Ohio 43223 on a loan made through the Housing Assistance Program with Community Development Block Grant (CDBG) Funds through the City of Columbus; and to declare an emergency.

Body

WHEREAS, the Department of Development has an outstanding loan balance totaling \$6,002.00 to Ms. Amelia Butler, 1969 Floral Avenue, Columbus, Ohio for the repair of her property through the Housing Assistance Program with Community Development Block Grant (CDBG) Funds; and

WHEREAS, the owner, Ms. Amelia Butler has requested a short pay of \$1,700.00 and release of the lien on the property, and

WHEREAS, this legislation would release and forgive \$4,302.00 of the loan upon payment of the \$1,700.00, and

WHEREAS, this loan was made through the Housing Assistance Program with Community Development Block Grant (CDBG) Funds through the City of Columbus, Department of Trade and Development, now known as the Department of Development; and

WHEREAS, this loan was made to a low-to-moderate income (80% or below area median income) family for home repairs on the properties with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and

WHEREAS, City staff has inspected the home and found the requested repairs to be warranted and Ms. Butler's financial condition is such that payment of \$1,700 is believed to be fair and reasonable, and

WHEREAS, the homeowner has agreed to pay \$1,700.00 toward the \$6,002.00 loan leaving \$4,302.00 to be forgiven, and

WHEREAS, no funding is required by this legislation but there will be a loss of \$4,302.00 in accounts receivable for the Community Development Block Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director of the Department of Development to release the recorded interest of the City of Columbus on the property located at 1949 Floral Avenue, Columbus, Ohio 43223 to allow the homeowner to refinance her home and do necessary repairs during the construction season, all for the preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the recorded interest for the sum if \$1,700.00 payable to the City of Columbus and forgiveness of the remaining loan balance of \$4,302.00. There will be a loss of \$4,302.00 in accounts receivable for the Community Development Block Grant Fund.

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

Legislation Number: 1391-2008

Drafting Date: 08/26/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance No. 1077-2008, passed July 07, 2008, authorized the City Attorney to acquire fee simple title, contract for professional services in connection with the **Shattuck and Clearview Storm Sewer Project**. It has since been determined that the type of real property interest as stated in the ordinance was incorrect. The correct type of the real property interest that is necessary to the project should be *fee simple title and lesser interest*. The following legislation amends Ordinance 1077-2008 to correct the type of real property to be acquired to fee simple and lesser interests.

EMERGENCY JUSTIFICATION: Emergency action is requested so that those real property interests necessary to the project may be acquired immediately and without delay.

FISCAL IMPACT: No additional funds are required for this amendment.

Title

To amend Ordinance No. 1077-2008, which passed July 7, 2008, by changing the real property interest to be acquired to "fee simple title and lesser interests" in connection with the **Shattuck and Clearview Storm Sewer Project**; and to declare an emergency.

Body

WHEREAS, on July 7, 2008, Columbus City Council passed Ordinance No. 1077-2008, authorizing the City Attorney acquire fee simple title, in connection with the **Shattuck and Clearview Storm Sewer Project**; and

WHEREAS, it has since been determined that the type of real property interest as stated in the ordinance was incorrect; and

WHEREAS, the correct name of the real property interest that is necessary to the project should be fee simple title and lesser interest; and

WHEREAS, this ordinance amends 1077-2008 to correct the type of real property to be acquired to fee simple and lesser interests; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is immediately necessary to authorize the amendment to Ordinance No. 1077-2008, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That Section 5 of Ordinance No. 1077-2008 shall be amended to read as follows:

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 **Shattuck and Clearview Storm Sewer Project, #610768**.

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

Legislation Number: 1392-2008

Drafting Date: 08/26/2008

Current Status: Passed

Explanation

BACKGROUND: Ordinance No. 1075-2008, passed July 14, 2008, authorized the City Attorney to acquire fee simple title, contract for professional services in connection with the **Doherty Road 12" Water Line RR Project**. It has since been determined that the type of real property interest as stated in the ordinance was incorrect. The correct type of the real property interest that is necessary to the project should be *fee simple title and lesser interest*. The following legislation amends Ordinance 1075-2008 to correct the type of real property to be acquired to fee simple and lesser interests.

EMERGENCY JUSTIFICATION: Emergency action is requested so that those real property interests necessary to the project may be acquired immediately and without delay.

FISCAL IMPACT: No additional funds are required for this amendment.

Title

To amend Ordinance No. 1075-2008, which passed on July 14, 2008, by changing the real property interest to "fee simple title and lesser interests" in connection with the **Doherty Road 12" Water Line RR Project**; and to declare an emergency.

Body

WHEREAS, on July 14, 2008, Columbus City Council passed Ordinance No. 1075-2008, authorizing the City Attorney to acquire fee simple title, in connection with the **Doherty Road 12" Water Line RR Project**; and

WHEREAS, it has since been determined that the type of real property interest as stated in the ordinance was incorrect; and

WHEREAS, the correct name of the real property interest that is necessary to the project should be *fee simple title and lesser interest*; and

WHEREAS, this ordinance amends 1075-2008 to correct the type of real property to *fee simple and lesser interests*; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is immediately necessary to authorize the amendment to Ordinance No. 1075-2008, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That Section 5 of Ordinance No. 1075-2008 shall be amended to read as follows:

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 **Doherty Road 12" Water Line RR Project, #690263**.

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

Legislation Number: 1404-2008

Drafting Date: 08/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract DE057365 with the Columbus Housing Partnership by extending the contract termination date to December 31, 2009. The additional time will allow Columbus Housing Partnership to continue to support the operation of the Home Safe and Sound Program through the provision of Home Maintenance workshops. The Columbus Housing Partnership's City Contract Compliance number is 31-1208260.

The Home Safe and Sound Program provides financial assistance to low and moderate-income homeowners to rehabilitate their homes. The Columbus Housing Partnership provides applicants of the Home Safe and Sound Program with free "Exterior/Interior Home Maintenance/Repair Workshops". These workshops provide low and moderate-income homeowners with instruction in simple electrical, plumbing, and other home repairs, as well as, training in fire safety, energy efficiency and healthy homes.

An emergency is requested so the services can continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

Title

To authorize the Director of the Department of Development to modify the Home Safe and Sound Program contract with Columbus Housing Partnership by extending the termination date to December 31, 2009; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract DE057365 with Columbus Housing Partnership by extending the contract to December 31, 2009; and

WHEREAS, this modification will allow the contractor to continue to support the operation of the Home Safe and Sound Program, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so program services can continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DE057365 with Columbus Housing Partnership by extending the contract termination date to December 31, 2009.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 1405-2008

Drafting Date: 08/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN08-015

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-015) of .83± acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed by James and Rhoda Long on August 26, 2008; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 7, 2008; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the West Columbus Interim Development Concept and Big Darby Accord planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for .83 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: Site can be served by an existing 12" water line in Doherty Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8-inch sanitary sewer located along the eastern property line.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this .83 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1413-2008

Drafting Date: 08/28/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN08-012

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-012) of 2.4± acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Columbus Housing Partnership on August 28, 2008; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 7, 2008; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northeast planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for 2.4 ± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site can be served by an existing 12" water main located in Westerville Road and/or the existing 8" water main located in Innis Road.

Sewer:

Sanitary Sewer:

Site can be served by existing sanitary sewers along Westerville and Innis Roads. There is a 24" sanitary sewer situated within the east side of Westerville Road and an 8" sanitary sewer situated along the south side of Innis Road.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 2.4 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1416-2008

Drafting Date: 08/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sewer easement rights by virtue of a recorded deed of easement. Pomegranate Development LTD has requested the City release the aforementioned sewer easements, as more fully described within the body of this legislation, in exchange for previously granted replacement easements. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the

Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easements in exchange for certain previously granted replacement easements.

Fiscal Impact: N/A

Emergency Justification: The City has already been granted replacement easements, and therefore emergency action is requested to allow the immediate release of the City's interest in the encumbered subject property as agreed upon.

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements at the request of the Pomegranate Development LTD in exchange for replacement easements previously granted to the City of Columbus, Ohio, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of certain sewer easement rights by virtue of recorded deed of easement: Volume 21865, Page A01 in the Franklin County Recorders Office; and

WHEREAS, The Pomegranate Development LTD, has requested that the aforementioned sewer easements be released in exchange for replacement easements previously granted to the City of Columbus; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Public Utilities, Division of Sewerage and Drainage, that it is immediately necessary to authorize the Director of Public Utilities to execute those documents necessary to release the subject easements in exchange for replacement easements previously granted to the City of Columbus for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release certain utility easement rights in and to the that real property, acquire by virtue of that deed of easement recorded in Official Records, Volume 21865, Page A01, as described, to wit:

20 Feet Wide Sanitary Sewer Easement
Easement 1 of 6

Situated in the State of Ohio, County of Franklin, City of Columbus, being parts of lots 2 to 25 of the 1st. subdivision of Eaton Farms as and delineated upon the record plat in plat book 1, Page 63 of the Recorder's Office of Franklin County; for reference see Deed Vol. 1850, page 165;

Said easement being over and across the property known as Sullivant Gardens belonging to Columbus Metropolitan Housing Authority.

Beginning for reference at an iron pin in concrete monument at the Southeast most corner of the Property known as Sullivant Gardens and being located on the right of way line of Harmon Avenue;

Thence with the right of way line of Harmon Avenue S. 15°10'00" E. 80.06 feet to the right of way line of Renick Street.

Thence with the right of way line of Renick St. S. 70°58'00" W. 319.02 feet to a point being the principal place of BEGINNING for the tract herein described;

Thence with the following eleven courses around said easement;

S. 70°58'00" W. 20.06 feet to a point;
N. 14°40'05" W. 90.90 feet to a point;
N. 30°25'08" W. 194.64 feet to a point;
S. 74°12'15" W. 128.55 feet to a point;
N. 15°47'45" W. 20.00 feet to a point;
N. 74°12'15" E. 144.00 feet to a point;
S. 30°25'08" E. 216.55 feet to a point;
N. 70°27'00" E. 122.49 feet to a point;
S. 19°32'39" E. 20.00 feet to a point;
S. 70°27'21" W. 125.20 feet to a point;
S. 14°40'05" E. 68.43 feet to a point; to the place of beginning covering an area of 11119 square feet or 0.25525 acres.

20 Feet Wide Sanitary Sewer Easement

Easement 6 of 6

Situated in the State of Ohio, County of Franklin, City of Columbus, being parts of lots 2 to 25 of the 1st. subdivision of Eaton Farms as and delineated upon the record plat in plat book 1, Page 63 of the Recorder's Office of Franklin County; for reference see Deed Vol. 1850, page 165;

Said easement being over and across the property known as Sullivant Gardens belonging to Columbus Metropolitan Housing Authority.

Beginning for reference at an iron pin in concrete monument at the Southeast most corner of the Property known as Sullivant Gardens and being located on the right of way line of Harmon Avenue;

Thence with the right of way line of Harmon Avenue N. 15°10'00" W. 316.56 feet to the South right of way line of Pierce Drive.

Thence with the right of way line of Pierce Drive. S. 74°50'00" W. 78.00 feet to a point being the principal place of BEGINNING for the tract herein described;

Thence with the following six courses around said easement;

S. 15°03'28" E. 138.62 feet to a point;
S. 73°57'26" W. 70.69 feet to a point;
N. 16°02'34" W. 20.00 feet to a point;
N. 73°57'26" E. 51.03 feet to a point;
N. 15°03'28" W. 118.92 feet to a point;
N. 74°50'00" E. 20.00 feet to a point; to the place of beginning covering an area of 3792 square feet or 0.08705 acres.

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

Legislation Number: 1417-2008

Drafting Date: 08/29/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sewer easement rights by virtue of a recorded deed of easement. McCutcheon GE, LLC has requested the City release the aforementioned sewer easements, as more fully described within the body of this legislation, in exchange for previously granted replacement easements. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easements in exchange for certain previously granted replacement easements.

Fiscal Impact: N/A

Emergency Justification: The City has already been granted replacement easements, and therefore emergency action is requested to allow the immediate release of the City's interest in the encumbered subject property as agreed upon.

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements at the request of the McCutcheon GE, LLC in exchange for replacement easements previously granted to the City of Columbus, Ohio, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of certain sewer easement rights by virtue of recorded deed of easement: Volume 28490, Page I 12 in the Franklin County Recorders Office; and

WHEREAS, McCutcheon GE, LLC, has requested that the aforementioned sewer easements be released in exchange for replacement easements previously granted to the City of Columbus; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Public Utilities, Division of Sewerage and Drainage, that it is immediately necessary to authorize the Director of Public Utilities to execute those documents necessary to release the subject easement in exchange for replacement easements previously granted to the City of Columbus for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release certain the following described utility easement, acquired by virtue of that deed of easement recorded in Official Records, Volume 28490, Page I 12, as described, to wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 1, Township 1, Range 17, United States Military Lands and being a strip of land 30.00 feet in width located across a portion of that tract as conveyed to Abbott Laboratories by deed of record in Official Record 10102H15, all references being to those of record in the Recorder's Office, Franklin County, Ohio, said strip being more particularly bounded and described as follows:

Beginning for reference at the point in the southerly line of that 0.516 acre tract as conveyed to Abbott Laboratories by deed of record in Official Record 17937D03 and in the proposed easterly right of way line of Stelzer Road, said point bears South 87°09'22" East, a distance of 90.02 feet from the centerline of Stelzer Road;

thence South 3°57'33" West, along the proposed easterly right of way line of Stelzer Road, a

distance of 256.88 feet to a point and being the true place of beginning for the following described strip;
thence leaving said easterly right of way line, across said Abbott Laboratories tract, the following courses and distances:

South 86°02'27" East, a distance of 595.00 feet to a point;

South 03°57'33" West, a distance of 30.00 feet to a point; AND

North 86°02'27" West, a distance 595.00 feet to a point in the proposed easterly right of way line of Stelzer Road;

thence North 03°57'33" East, along said right of way line, a distance of 30.00 feet to the true place of beginning and containing 0.4098 acre, more or less.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 17, 2008 3:00 pm

SA003030 - MORSE ROAD 36 INCH WATER MAIN PART 2

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Power and Water is receiving proposals for the Morse Road 36" Water Main, Part 2. The work for which proposals are invited consists of the installation of water lines and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (C-1059) and specifications. All work shall be completed within 300 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after August 28, 2008. The Bid Date for the project is September 17, 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: August 28, 2008

BID OPENING DATE - September 18, 2008 11:00 am

SA003021 - DIV WATER - VALVE MAINTENANCE TRAILERS

1.1 Scope: It is the intent of the City of Columbus, Power & Water Division to obtain formal bids for the purchase of two (2) valve maintenance trailer c/w valve exerciser and vacuum excavation/cleanout units. The units will be used by the Division of Power and Water, Distribution Section, for valve maintenance.

1.2 Classification: The Contract(s) resulting from this bid proposal will provide for the purchase and delivery of Two (2) new and unused valve maintenance trailer c/w valve exerciser and vacuum excavation/cleanout units.

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: August 20, 2008

SA003033 - WATER/TOPSOIL - UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at various City locations. The proposed contract shall be in effect from date of execution to and including June 30, 2012.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 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: September 04, 2008

SA003023 - POLICE/TRADE OF WEAPONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking to trade with licensed weapons dealers confiscated firearms in exchange for Smith & Wesson pistols. The pistols shall be delivered to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Four-hundred (400) confiscated firearms are to be auctioned via this proposal as a trade-in credit towards the purchase of Smith & Wesson M&P Compact 40 & Accessories (as described below). This will leave a net balance due of \$1.00 by the City of Columbus. The bidder who provides the greatest quantity/dollar value of items in exchange for the entire collection of firearms will be declared the best bidder.

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

ORIGINAL PUBLISHING DATE: September 06, 2008

SA003009 - R&P/SHADE AND ORNAMENTAL TREES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Recreation and Parks Department is requesting bids to establish a contract for the purchase of shade and ornamental trees. The trees are to be used in the Recreation and Parks street and park tree planting programs. The trees shall be delivered to the Municipal Nursery no later than March 31, 2009. The City intends to award the contract as soon as possible after the bid opening date.

1.2 Classification: The City of Columbus intends to purchase bare root or containerized whips four (4) to six (6) feet tall of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry. Trees shall meet the American Standard for Nursery Stock.

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

ORIGINAL PUBLISHING DATE: August 20, 2008

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

SA003031 - OFFICE SUPPLIES - UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of general office supplies for all City agencies through April 30, 2012. The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items in the catalog after a purchase order is issued.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of Office Supplies at various City locations.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 12:00 p.m. (local time) on Thursday, September 11, 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 Monday, September 15, 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: September 04, 2008

SA003022 - Water-Mainline Pts, Fire Hydrants UTC

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 purchase Mainline Parts Valves, Various Parts and Fittings to use for maintenance of water lines for various areas of the city of Columbus. The resulting contract will be in effect for the term of the contract starting at the execution date and ending November 30, 2010. The Division of Water estimates it will spend approximately \$300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Parts, Valves, Various Parts and Fittings, as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. In addition, manufacturers must have a fully franchised dealer located in Franklin County, or one contiguous to Franklin County, to supply parts and perform warranty service

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

ORIGINAL PUBLISHING DATE: September 06, 2008

SA003027 - Mainline Service and Repair Parts UTC

1.1 SCOPE: It is the intent of the City of Columbus/Department of Public Utilities/ Division of Power and Water to purchase Mainline Service and Repair Parts to use for maintenance of water lines for various areas of the city of Columbus. The resulting contract will be in effect for the term of the contract starting at the execution date and ending November 30, 2010. The Division of Water estimates it will spend approximately \$300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Service and Repair Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bid date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. In addition, manufacturers must have a fully franchised dealer located in Franklin County, or one contiguous to Franklin County, to supply parts and perform warranty service.

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

ORIGINAL PUBLISHING DATE: August 28, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003029 - Mainline Hydrants and Repair Parts UTC

1.1 SCOPE: It is the intent of the City of Columbus/Department of Public Utilities/ Division of Power and Water to purchase Mainline Service Parts for maintenance of water lines for various areas of the city of Columbus. The resulting contract will be in effect for the term of the contract starting at the execution date and November 30, 2010. The Division of Water estimates it will spend approximately \$300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Service as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. In addition, manufacturers must have a fully franchised dealer located in Franklin County, or one contiguous to Franklin County, to supply parts and perform warranty service.

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

ORIGINAL PUBLISHING DATE: August 27, 2008

BID OPENING DATE - September 26, 2008 5:00 pm

SA003032 - CIP 650709 Mound e/o I-71 Sewer Sep Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650709 - Mound e/o I-71 Sewer Separation 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, September 26, 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). This project will result in redirection of some stormwater runoff from the combined sewer system into a suitable separate storm sewer system in the subject area. 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: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

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: September 04, 2008

BID OPENING DATE - September 29, 2008 1:30 pm

SA003040 - OCM-RENOV OF 5/12 SUB GATES FOR POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF SUBSTATION SECURITY GATES AT SUBSTATIONS 5 AND 12 FOR THE COLUMBUS POLICE DIVISION

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 SUBSTATION SECURITY GATES AT SUBSTATIONS 5 AND 12 FOR THE COLUMBUS POLICE DIVISION. Work to be completed within 30 calendar days upon notification of award of contract.

1.2 Classification: The scope of work will be but not limited to the replacement of 2 gates with masted wind bracing for existing pivot lifts, installation of 2 seven-day programmable timers, installation of 4 traffic control lamps (red and green) on 4 sixty- inch aluminum posts with base plates, rebalance gates and test systems. There will be a pre-bid meeting on Monday, September 15, 2008 at 9:00 a.m., at the City of Columbus City Hall located at 90 West Broad Street Columbus, Room B-7, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing to the City of Columbus Office of Construction Management Project Manager: Greg Faulkner via fax (614-645-0254) or email (gafaulkner@columbus.gov) only prior to Wednesday, September 24, 2008 by 1:30 p.m. Addendums will be issued accordingly. The budget estimate for this project including funds for contingency and allowances is \$35,000.00.

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: September 10, 2008

BID OPENING DATE - October 1, 2008 3:00 pm

SA003035 - STREET LIGHTING IMP DRESDEN RADNOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday October 1, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: STREET LIGHTING IMPROVEMENTS FOR DRESDEN/RADNOR/ORMOND LOOP (UIRF).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole street lighting system comprised of 24 wooden poles, brackets, and 80-100 Watt, LED or Induction, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0627) and specifications. All work shall be completed in 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: September 03, 2008

SA003034 - STREET LIGHTING IMP WILLOW CREEK CIP

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday October 1, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: STREET LIGHTING IMPROVEMENTS FOR WILLOW CREEK (CIP).

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to construct a standard wood pole street lighting system comprised of 50 wooden poles, brackets, and 150 Watt, High Pressure Sodium, cut-off cobra luminaries and such other work as may be necessary to complete the contract in accordance with the plans (12E0629) and specifications. All work shall be completed in 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: September 04, 2008

BID OPENING DATE - October 2, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002985 - COMMUNICATIONS/C.A.D. SYSTEM

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Support Services Division to obtain formal bids to establish a Contract for the purchase of a Computer Aided Dispatch System - 911 for use at the Communications Center for dispatching first responders to emergency situations.

1.2 Classification: #1 - The Department of Public Safety is seeking proposals for replacement of computer aided dispatching - 911 equipment.. #2 -A pre-proposal conference will be held on August 19, 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: September 04, 2008

SA003042 - POWER AND WATER 3/4 TON PICK UP 4WD

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) gasoline powered, single-rear wheel, four wheel drive extended cab pickup truck with a minimum gross vehicle weight rating (GVWR) of 9,200 lbs. and equipped with a bed cap.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused gasoline powered, single rear wheel, four wheel drive extended cab pickup truck with a minimum GVWR of 9,200 lbs. and equipped with a bed cap.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 10, 2008

BID OPENING DATE - October 8, 2008 3:00 pm

SA003036 - OCM-PROF SVS FOR ENERGY SERVICES COMPANY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PROFESSIONAL SERVICES FOR ENERGY SERVICES COMPANY

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain proposals from an energy services company (ESCO) to identify and implement capital improvements to reduce energy and related costs in the Central Safety Building located at 120 Marconi Boulevard, Columbus Ohio 43215.

1.2 Classification: The selected ESCO will be expected to perform a technical energy audit of the Central Safety building for purposes of identifying energy conservation measures (ECM). The ECM's identified may include but are not limited to: HVAC improvements, efficient lighting and building envelope assessment.

The Central Safety building was built in 1991. The building comprises 215,913 square feet and has 8 finished floors, a basement and equipment penthouse. The building is occupied at varying levels 24 hours a day, 365 days a year.

Services from the ESCO may include the following but are not limited to:

- Technical Energy Audit
- Construction/Implementation of Audit Findings
- Project Management and Scheduling
- Building Commissioning
- Monitoring of Improvements
- Training of City Staff

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

ORIGINAL PUBLISHING DATE: September 10, 2008

BID OPENING DATE - October 9, 2008 11:00 am

SA003037 - Water Meters UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish a contract for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 3.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a one-year period, to December 31, 2009, with a one-year option to extend.

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

ORIGINAL PUBLISHING DATE: September 06, 2008

SA003038 - Farmland Lease

Proposals will be received by the City of Columbus, Division of Sewerage and Drainage, until Thursday 4:00 PM October 9, 2008, for the lease of land for agricultural purposes approximately three hundred and thirty five (335) acres, more or less, of tillable cropland located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23.

The lease of the land will be annually funded beginning January 2009 through December 2013.

A copy of the specifications, proposal and maps can be obtained, at no cost, by contacting the Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 anytime M-F between 7am-3pm.

Questions regarding the land are to be directed to John Hoff, Residuals Manager at (614) 645-3153 ext 102.

ORIGINAL PUBLISHING DATE: September 06, 2008

BID OPENING DATE - October 21, 2008 11:00 am

SA003043 - MUGSHOT IMAGING SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope and Classification

1.0 Scope

The Columbus Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a Mugshot Imaging System with the latest technology available that would include facial recognition. The facial recognition aspect will be used to assist in identifying suspects from photos provided from surveillance photos or other photos. The preferable system will be compatible and be able to fully interface with the Division of Police utilizing Microsoft SQL Server 2005.

The Division of Police is a service to the public and operates 24 hours/7 days a week for both sworn and civilian staff. It is vital that systems for public safety and officer safety for such as a mugshot identification system be available to all personnel during all hours of operation. Support staff maintains and updates the information, sworn staff must have access to the data from all environments including, but not limited to remote and mobile sites, as well as the Central Headquarters.

Staff members in the Identification Section operate 24/7 processing suspects and persons of interest in the ID Section at Central Headquarters. For each individual processed, all their demographic and biographic data will be recorded, their fingerprints and palm prints captured and a photo taken. If the person has tattoos that are gang related it is important to record that information as well.

The start date of the contract will be based on the date on the executed contract page for a term of three (3) years. This contract may be renewed for maintenance and software support on its anniversary date for two (2) additional one- year renewals beyond the initial term contingent upon mutual agreement of both parties.

1.1 Columbus Division of Police Background and History

The Columbus Division of Police is divided into "Subdivisions." The Support Services Subdivision consists of specialized units that offer certain expertise to law enforcement for forensic evidence and the updating of criminal records processing; i.e. photo lab, fingerprint identification and latent identification. These units serve as support to law enforcement agencies within the Greater Columbus area and all of Central Ohio.

The City of Columbus Division of Police purchased a Records Management System (RMS) by CrisNet. Currently the Police Net section is working with Crisnet to customize and update the Divisions reporting system to be NIBRS (National Incident Based Reporting System) compliant.

The Identification Unit (ID) purchased an updated Automated Fingerprint Identification System (AFIS) from Sagem-Morpho to include Palm prints. This upgrade has been in operation since November 2005. One major function of the ID Unit is to update all criminal records in the local database and submit arrest data with fingerprints electronically to BCI&I and FBI daily.

Latent Unit processes latent evidence submitted by local Crime Scene Search Unit, Evidence Technicians, and Patrol Officers and requested from over 25 outside law enforcement agencies within the Greater Columbus area.

PoliceNet is the IT support staff for the Division.

The Identification Unit maintains over 250,000 adult criminal records and over 2,200 criminal juvenile records. The current mugshot system contains over 306,300 images and has increased annually by 18,000 each year. All photos are available to users and not archived. The Division also has over 2500 users.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

HISTORY - In 1991, the Columbus Division of Police obtained funding to purchase an Automated Fingerprint Identification System (AFIS) and mugshot system. The first mugshot system purchased was X-Image. Conversion of the fingerprints was completed off site. However the mugshot began "day-one" with negatives being scanned in as time permitted and photos of prisoners added as processed daily.

In 1998 the City of Columbus Division of Police purchased a new system from a local company Avatar, now known as Intellinetics. A conversion of data was completed.

Sharing mugshot and arrest information with the Franklin County Sheriff's Office and other local law enforcement was important during the implementation of this endeavor. In attempts a "Max Server" was created but was never stabilized and was not dependable.

1.2 Classification: A suitable mugshot system will have, at a minimum, the capabilities listed in requirements section of this bid proposal. Moreover, it should have proven successful installations in no less than three (3) police departments of at least 1000 employees/or relevant population to the City of Columbus, OH.

Proposals are being sought through this RFP for a project that includes:

Provide a mugshot system that meets or exceeds the expectations stated in this RFP.

Provide a mugshot system that is web-based so that images and information can be shared with other police agencies and mobile units.

Provide software that will be installed on the current network at the Columbus Division of Police.

Provide helpdesk support 24hours/7days (as secondary when local support cannot fix the issue).

Provide software and/or hardware maintenance for the mugshot system and all components, including telecommunications equipment.

Provide and conduct operational training for all staff within the Division to include 10 Administrators, 5 technical, and 10 train the trainers for users.

Provide updates to software when available to the mugshot system.

Provide access to a users network and users group.

Administrator control access.

Web interface

Manager access permissions.

Maintenance contract.

1.3 Information is also available to sworn personnel using a Mobile and/or Remote client to access the local network. It will be imperative to maintain all present interfaces. Interface requirements are listed under the "Requirements" in this RFP. The goal in this project is to also expand the data sharing to allow access to 30 or more outside agencies within the Greater Columbus, Ohio region.

1.4 Sharing of all biometric and demographic data is crucial to this endeavor. Information sharing with outside agencies within the Greater Columbus region is a priority and must be achieved in this project.

1.5 A pre-bid conference will be held on Tuesday, September 23, 2008 at 9:00 AM (EST) in the City of Columbus Division of Police Headquarters, 120 Marconi Blvd, Room 116, Columbus, OH 43215.

1.5.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend.

1.5.2 RFP. Questions may be sent via e-mail to mugshotrfp@columbuspolice.org until Friday, October 3, 2008 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.5.3 Addendums will be posted on the City's vendor services website as needed. The last and final addendum will be No later than Tuesday, October 7, 2008 by 4:00 p.m. (EST) on all questions and answers will be displayed on the City's vendor services website.

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

ORIGINAL PUBLISHING DATE: September 10, 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: PN0161-2008

Drafting Date: 07/01/2008

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0194-2008

Drafting Date: 09/02/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork-Blacklick Accord Implementation Panel Meeting

Contact Name: Brent Warren

Contact Telephone Number: 614-645-0662

Contact Email Address: bewarren@columbus.gov

Body

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled to be held on the following date:
Thursday, September 18, 2008

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0662 or by e-mailing bewarren@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Division 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 645-0662 or TDD 645-6802.

Legislation Number: PN0197-2008

Drafting Date: 09/02/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Business Meeting

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in September 2008:

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

- Ø Regular Commission Meeting
6:00 to 8:00 pm on Thursday, September 25, 2008
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH, room 119-C

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

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

Legislation Number: PN0199-2008

Drafting Date: 09/03/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Meeting - 9/16/08

Contact Name: Jaime Shaner

Contact Telephone Number: 614-645-6416

Contact Email Address: jlshaner@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 16, 2008 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. ROLL CALL
2. APPROVAL OF AUGUST 18, 2008 MEETING MINUTES

3. **BUILDING ORDERS APPEAL**
Adjudication Number: A/O2008-016JES
Applicant: Robert Erickson
Appeal: Building Orders
Address: 2931 Indianola Avenue

4. **BUILDING ORDERS APPEAL**
Adjudication Number: A/O2008-017FXR
Applicant: Behal Sampson Dietz
Julie Bullock
Appeal: Building Orders
Address: 937 Highland Street

5. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0200-2008

Drafting Date: 09/04/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 09/15/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.47

CITY COUNCIL (ZONING)

SEPTEMBER 15, 2008

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1155-2008

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; 3342.19, Parking space; and 3372.609, Setback requirements, of the Columbus City codes, for the property

located at 915 SOUTH HIGH STREET (43206), to permit a dwelling on the ground floor with reduced development standards in the C-4, Commercial District.(Council Variance #CV08-012)

1407-2008

To grant a Variance from the provisions of Sections 3332.033, R-3, Residential district; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.27, Rear yard; 3332.38(F), Private garage; 3342.28(A)(5), Minimum number of parking spaces required, for the property located at 105-111 LATTA AVENUE (43205), to conform an existing apartment house in the R-3, Residential District. (Council Variance # CV08-009)

1408-2008

To rezone 619-699 HARRISBURG PIKE (43223), being 6.6± acres located west of the intersection of Harrisburg Pike and Brown Road, From: M-2, Manufacturing District, To: C-4, Commercial District. (Rezoning # Z08-021).

Legislation Number: PN0206-2008

Drafting Date: 09/10/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 092208

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO.3-2008

Monday

September 22, 2008

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

-AGENDA-

ROLL CALL

OLD BUSINESS

NEW BUSINESS

Submission #1 - Human Resources Department has 3 requests consisting of 1 request to create a new Retention Schedule with 27 entries, 2 requests for 3 additions to the Citywide Retention Schedule.

Submission #2 -- Health Department has 1 request for an amendment to the Health Department Retention Schedule.

Submission #3 - Division of Police Public Records Bureau has 3 requests consisting of 1 request for an addition, 1 request for an amendment to the Division of Police Retention Schedule, and 1 request for the one-time disposal of obsolete records.

Submission #4 - Department of Development - Building Services has 1 request to amend the Department of Development's Division of Building Services Retention Schedule.

Submission #5 - Auditor's Office has 1 request for 5 additions to the Auditor's Office Retention Schedule.

Submission #6 - City Attorney's Office has 1 request for 53 changes to the City Attorney's Office Retention Schedule.

Submission #7 - Franklin County Municipal Court Division of Clerk of Court has 2 requests for 2 additions to the Franklin County Municipal Court Division of Clerk of Court current Retention Schedule.

ADJOURN MEETING

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